

ORDER S32767



299 Upper Richmond Road West
East Sheen
LONDON SW14 8QS
Phone: 020-8876-9126

Mr Simon Rolph
14 Buxton Road

LONDON
SW14 8SY

Home:
Mobile: 07446-829585

-- Customer's ref: None

Delivery Address:

14 Buxton Road

LONDON
SW14 8SY

Office:
Fax:
Order Date: 05/11/2021

Order Confirmation

Subject to Terms And Conditions attached - please check all details and advise of any discrepancies immediately.

3 x Rooms, Stairs and Landings

To supply **Homespun Twist** carpeting, colour **4501**,
Homemaker Luxury PU foam underlay to be laid beneath 3 x rooms,
Heavy Duty Rubber underlay to be laid beneath stairs and landings,
Paperfelt to be laid beneath any room and landing areas if necessary,
To re-use existing gripperod fixings and supplement existing where necessary,
Supply & fit standard **Silver** doorbars at doorways,
Existing Doorbars at bathroom to remain,
Move furniture as necessary (**customer to move small items / personal belongings**),
Uplift & disposal of existing materials included,

Fitting date - 10/12/2021

Deposit of £1,140.00 received via - **BACS 05/11/2021**
Balance of £1,140.00 to be settled at least 48 hours prior to our fitter's arrival as
agreed or after 30 days from the date of order placement, whichever comes first.
BALANCE DUE LATEST 08/12/2021

Net Order Value	1,900.00
VAT at 20%	380.00
Total Order Value	<u>£2,280.00</u>

Please find our Bank details below and include either our Order Reference or Invoice Number as reference
Bank: NatWest PLC Sort Code: 60-21-10 Account Name: Mr Carpet Ltd Account Nr: 51001837

INVOICE 054181



299 Upper Richmond Road West
East Sheen
LONDON
SW14 8QS
Phone: 020-8876-9126
Fax: 020-8878-2655
Email: sheenbranch@mr-carpet.co.uk

Mr Simon Rolph
14 Buxton Road
LONDON
SW14 8SY

Delivery Address

14 Buxton Road
LONDON
SW14 8SY

Our Order Reference **S32767**
Your Reference None

Invoice Date: **November 05, 2021**
Order Value: **£2,280.00**

For works carried out in accordance with the above Order reference. This invoice is subject to our Terms and Conditions contained in the above Order.

Date	Description	Amount
05/11/2021	Deposit for Works as specified on Order	1,140.00

Payments received by 05/11/2021 - £1,140.00

Received with Thanks

Net Invoice value 950.00
VAT @ 20% 190.00

TOTAL Invoice value £1,140.00

Please find our Bank details below and include either our Order Reference or Invoice Number as reference

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