

ORDER S32768



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

Mr Joe Heap
Flat 5, St Leonards Court
St Leonards Road
LONDON
SW14 7NG

Delivery Address:

Flat 5, St Leonards Court
St Leonards Road
LONDON
SW14 7N

Home: N/P
Mobile: 07835-836214

Office: N/P
Fax:
Order Date: 15/10/2021

-- Customer's ref: None

Order Confirmation

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

Bedroom, Study and Hallway

To supply **Belfast 115 STOCK SPECIAL** carpeting

42oz Felt underlay to be laid beneath,

To re-use existing gripperrod fixings and supplement existing where necessary,

Supply & fit standard **Gold** doorbars at doorways,

Existing Wood Trim to remain at kitchen door,

Move furniture as necessary (**customer to move small items / personal belongings**),

Uplift & disposal of existing materials included,

Fitting date - 20/10/2021

£1,104.00 paid in full via - **CARD 15/10/2021**

Net Order Value	920.00
VAT at 20%	184.00
Total Order Value	<u>£1,104.00</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 053992



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 Joe Heap
Flat 5, St Leonards Court
St Leonards Road
LONDON
SW14 7NG

Delivery Address

Our Order Reference **S32768**
Your Reference

Invoice Date: **October 15, 2021**
Order Value: **£0.00**

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
15/10/2021	Deposit for Works as specified on Order	1,104.00

Payments received by 15/10/2021 - £1,104.00

Received with Thanks

Net Invoice value 920.00
VAT @ 20% 184.00

TOTAL Invoice value **£1,104.00**

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