

ORDER S32774



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

Mrs M Lobb
1 Crestway

LONDON
SW15 5BX

Home: 020-8788-2409
Mobile: 07772-001089

Delivery Address:

1 Crestway

LONDON
SW15 5BX

Office: 07921-839570
Fax: N/P
Order Date: 07/10/2021

-- Customer's ref: None

Order Confirmation

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

Lounge

To supply **Macedonia 27** carpeting

Loft Area (4m wide, weave running left to right – JOINS REQUIRED)

To supply **Town 112 STOCK SPECIAL** carpeting

Ancillaries

42oz Felt underlay to be laid beneath *(free with any stock specials)*

Paperfelt to be laid beneath any room and landing areas if necessary,

To supply and fit new gripperods,

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

Move furniture x 2

Uplift & dispose of the existing materials is included

Loft Area fitting date – 28/10/2021

Lounge fitting date – 11/11/2021

Deposit of £1,891.00 received via – **CARD 07/10/2021**

Balance of £1,891.00 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.

LOFT AREA BALANCE DUE LATEST 26/10/2021 - £976.00

LOUNGE BALANCE DUE LATEST 09/11/2021 - £915.00

Net Order Value	3,151.67
VAT at 20%	630.33
Total Order Value	<u>£3,782.00</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 053932



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

Mrs M Lobb
1 Crestway
LONDON
SW15 5BX

Delivery Address

Our Order Reference **S32774**
Your Reference

Invoice Date: **October 07, 2021**
Order Value: **£ 3,782.00**

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
07/10/2021	Deposit for Works as specified on Order	1,891.00



Payments received by 07/10/2021 - £1,891.00

Received with Thanks

Net Invoice value 1,575.83
VAT @ 20% 315.17

TOTAL Invoice value £1,891.00

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