

ORDER S32793



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

Mrs Frances Charles
23 The Vineyard
Richmond
LONDON
TW10 6AQ

Delivery Address:

23 The Vineyard
Richmond
RICHMOND
TW10 6A

Home:
Mobile: 07732-844811

Office:
Fax:
Order Date: 25/10/2021

-- Customer's ref: None

Order Confirmation

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

Bathroom

To supply Amtico Spacia Ceramic Frost 305 x 305
Laid at 45 degree angle without design strips
To feather finish existing plywood surface suitable for LVT
To install all materials as per amtico spec

Fitting date - 09/12/2021

Deposit of £447.50 received via - **CARD 25/10/2021**
Balance of £447.50 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 - 07/12/2021

Net Order Value	745.83
VAT at 20%	149.17
Total Order Value	<u>£895.00</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 054069



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

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23 The Vineyard
Richmond
LONDON
TW10 6AQ

Delivery Address

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Richmond
RICHMOND
TW10 6AQ

Our Order Reference **S32793**
Your Reference None

Invoice Date: **October 25, 2021**
Order Value: **£ 895.00**

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
25/10/2021	Deposit for Works as specified on Order	447.50



Payments received by 25/10/2021 - £447.50

Net Invoice value 372.92
VAT @ 20% 74.58
TOTAL Invoice value £447.50

Received with Thanks

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