

ORDER S32794



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

Mr Neil Taylor
1 Poplar Avenue

WINDLESHAM
GU20 6PL

Home:
Mobile: 07980-749590

-- Customer's ref: None

Delivery Address:

1 Poplar Avenue

WINDLESHAM
GU20 6PL

Office: N/P
Fax:
Order Date: 30/10/2021

Order Confirmation

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

3 Bedrooms, Stairs & Landings

To supply Town 'Clearance', 100% Wool carpeting, 4 metre wide, Colour: 114
@ **£20.00m²** (Reduced from £49.00m²) to **Larger Front Bedroom**,

To supply Swing 'Clearance', 100% Wool carpeting, 4 metre wide, Colour: 104
@ **£24.00m²** (Reduced from £65.00m²) to **Smaller Front Bedroom**,

To supply Chagall 'Clearance', 100% Wool carpeting, 5 metre wide, Colour: 185
@ **£18.00m²** (Reduced from £49.50m²) to **Main Bedroom**,

To supply Zurich 'Clearance', 100% Wool carpeting, 4 metre wide, Colour: 198
@ **£18.00m²** (Reduced from £38.00m²) to **Stairs & Landings**,

Homemaker Luxury PU foam underlay & Paperfelt to be laid beneath,

Fitting to same by gripperods installation, re-using existing where possible,

Supply & fit Polished Aluminium doorbars at doorways,

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

Stairs to be fitted full width,

Uplift & disposal of existing materials not included.

Fitting date – 20/12/2021

£3,712.00 paid via CARD 30/10/2021

Net Order Value	3,093.33
VAT at 20%	618.67
Total Order Value	<u>£3,712.00</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 054134



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 Neil Taylor
1 Poplar Avenue
WINDLESHAM
GU20 6PL

Delivery Address

1 Poplar Avenue
WINDLESHAM
GU20 6PL

Our Order Reference **S32794**
Your Reference None

Invoice Date: **October 30, 2021**
Order Value: **£3,712.00**

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
30/10/2021	As per final agreed instructions	3,712.00

Payments received by 30/10/2021 - £3,712.00

Paid In Full

Net Invoice value 3,093.33
VAT @ 20% 618.67
TOTAL Invoice value £3,712.00

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