

ORDER S32807



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

Mrs Rachelle Morton
56 Bendemeer Road

LONDON
SW15 1JU

Home:
Mobile: 07919-802865

-- Customer's ref: None

Delivery Address:

56 Bendemeer Road

LONDON
SW15 1JU

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

Order Confirmation

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

Entrance Hallway

To supply **Icarus Stock Special** carpeting, colour **141**

42oz Felt underlay to be laid beneath,

To re-use existing gripperod fixings,

Existing Doorbars to remain,

Areas to be clear of furniture at time of installation,

Uplift & disposal of existing materials included,

Fitting date - 03/12/2021

£227.00 paid in full via **CARD 11/11/2021**

| | |
|-------------------|----------------|
| Net Order Value | 189.17 |
| VAT at 20% | 37.83 |
| Total Order Value | <u>£227.00</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 054234



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 Rachelle Morton
56 Bendemeer Road
LONDON
SW15 1JU

Delivery Address

56 Bendemeer Road
LONDON
SW15 1JU

Our Order Reference **S32807**
Your Reference None

Invoice Date: **November 11, 2021**
Order Value: **£ 227.00**

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 |
|------------|----------------------------------|--------|
| 11/11/2021 | As per final agreed instructions | 227.00 |



Payments received by 11/11/2021 - £227.00

Paid In Full

Net Invoice value 189.17
VAT @ 20% 37.83
TOTAL Invoice value £227.00

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