

**ORDER S32811**



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

1 Call Home Services  
265 Molesley Road  
  
WALTON UPON THAMES  
KT12 4QU

Home: N/P  
Mobile: 07969-484014

**Delivery Address:**

16 Sydney Road

RICHMOND  
TW9 1UB

Office: N/P  
Fax: N/P  
Order Date: 02/11/2021

-- Customer's ref: None

**Order Confirmation**

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

**1<sup>st</sup> Floor Bedroom and Top Floor Bedroom**

To supply **HassleFree Premier** carpeting, colour **Mushroom Cream**, @ **£14.00 m<sup>2</sup>**

**42oz Felt** underlay to be laid beneath,

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

Existing Doorbars to remain,

Areas to be clear of furniture at time of installation,

Uplift & disposal of existing materials included,

**Fitting date - 11/11/2021**

£1,092.00 paid in full via **CARD 02/11/2021**

Net Order Value	910.00
VAT at 20%	182.00
Total Order Value	<u>£1,092.00</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 054155



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

1 Call Home Services  
265 Molesley Road  
WALTON UPON THAMES  
KT12 4QU

Delivery Address

16 Sydney Road  
RICHMOND  
TW9 1UB

Our Order Reference **S32811**  
Your Reference None

Invoice Date: **November 02, 2021**  
Order Value: **£1,092.00**

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
02/11/2021	As per final agreed instructions	1,092.00



Payments received by 02/11/2021 - £1,092.00

Net Invoice value 910.00  
VAT @ 20% 182.00  

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TOTAL Invoice value **£1,092.00**

**Paid In Full**

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