

ORDER S32819



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

Mrs Donnell
38 Grosvenor Avenue

LONDON
SW14 8BX

Home: 020-8392-2959
Mobile: 07990-940046

Delivery Address:

38 Grosvenor Avenue

LONDON
SW14 8BX

Office: N/P
Fax: N/P
Order Date: 04/11/2021

-- Customer's ref: None

Order Confirmation

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

Lounge

Sloane Twist 42, colour **SLO-4233**, 80% Wool / 20% Synthetic carpet
42oz Felt underlay & Paperfelt Interliner to be laid beneath,
Fitting to same, re-using existing gripperod fixings and supplement existing gripperods where necessary,
Supply & fit standard Anodised Brass doorbar
Move furniture as necessary (**customer to move small items / personal belongings**),
Replace carpet on bottom stairs using customer's own carpet
Uplift and disposal of existing carpets

Fitting date - 09/12/2021

Deposit of £431.00 received via - **CARD 04/11/2021**
Balance of £431.00 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.

BALANCE DUE LATEST 07/12/2021

Net Order Value	718.33
VAT at 20%	143.67
Total Order Value	<u>£862.00</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 054176



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 Donnell
38 Grosvenor Avenue
LONDON
SW14 8BX

Delivery Address

38 Grosvenor Avenue
LONDON
SW14 8BX

Our Order Reference **S32819**
Your Reference None

Invoice Date: **November 04, 2021**
Order Value: **£ 862.00**

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
04/11/2021	Deposit for Works as specified on Order	431.00

Payments received by 04/11/2021 - £431.00

Received with Thanks

Net Invoice value 359.17
VAT @ 20% 71.83
TOTAL Invoice value £431.00

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