

# ORDER S32823



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  
LONDON  
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.

### 2 x Rooms, Main Landing, Main Stairs and Top Stairs

To supply Ohio Cord carpeting, colour 1627/33,  
**42oz Felt** underlay to be laid beneath,  
To supply and fit new gripperods,  
Supply & fit standard **Silver** doorbars at doorways,  
Move furniture as necessary (**customer to move small items / personal belongings**),  
Uplift & dispose of the existing materials is included

### Fitting date – 22/11/2021

Deposit of £1,199.00 received via – **CARD 25/10/2021**  
Balance of £1,199.00 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 19/11/2021**

Net Order Value	1,998.33
VAT at 20%	399.67
Total Order Value	<u>£2,398.00</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 054070



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 Frances Charles  
23 The Vineyard  
Richmond  
LONDON  
TW10 6AQ

Delivery Address

23 The Vineyard  
Richmond  
LONDON  
TW10 6AQ

Our Order Reference **S32823**

Invoice Date: **October 25, 2021**

Your Reference None

Order Value: **£2,398.00**

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	1,199.00



Payments received by 25/10/2021 - £1,199.00

Net Invoice value 999.17  
VAT @ 20% 199.83  
TOTAL Invoice value £1,199.00

**Received with Thanks**

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