

ORDER S32841



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

Mrs Chloe Warburton
30 Stanley Road

LONDON
SW14 7DZ

Home:
Mobile: 07872-017201

Delivery Address:

30 Stanley Road

LONDON
SW14 7DZ

Office:
Fax:
Order Date: 15/11/2021

-- Customer's ref: None

Order Confirmation

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

3 x 1st Floor Bedrooms

To supply Shiruku, 100% Synthetic carpeting, 4 metre wide, colour SHI-06,
Luxury PU Foam underlay & Paperfelt Interliner to be laid beneath,
Fitting to same by gripperods installation,
No doorbars required - these are included in the works for the Stairs & Landings,
Move furniture as necessary (**customer to remove small items, delicate items, electronics & personal belongings prior to fitters arrival**),
Uplift & dispose of existing materials,

Fitting date - 04/12/2021

£1,500.00 deposit paid via - **CARD 15/11/2021**
£1,500.00 balance due latest 2 working days before fitting
BALANCE DUE 02/12/2021

Net Order Value	2,500.00
VAT at 20%	500.00
Total Order Value	<u>£3,000.00</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 054259



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 Chloe Warburton
30 Stanley Road
LONDON
SW14 7DZ

Delivery Address

30 Stanley Road
LONDON
SW14 7DZ

Our Order Reference **S32841**
Your Reference None

Invoice Date: **November 15, 2021**
Order Value: **£ 3,000.00**

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
15/11/2021	Deposit for Works as specified on Order	1,500.00



Payments received by 15/11/2021 - £1,500.00

Received with Thanks

Net Invoice value 1,250.00
VAT @ 20% 250.00
TOTAL Invoice value £1,500.00

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