

ORDER S32850



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

Mr Tom Ustunel
25 Canbury Avenue

KINGSTON UPON THAMES
KT2 6JB

Delivery Address:

25 Canbury Avenue

KINGSTON UPON THAMES
KT2 6JB

Home:
Mobile: 07708-822333

Office:
Fax:
Order Date: 08/11/2021

-- Customer's ref: None

Order Confirmation

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

Front Bedroom

Venezuela, colour VEN-015
Luxury PU Foam underlay
Existing gripper and doorbar
Move Furniture
Uplift and Disposal of existing materials

Fitting date - 06/12/2021

£607.50 deposit paid via - **CARD 08/11/2021**
£607.50 balance due latest 2 working days before fitting
BALANCE DUE 03/12/2021

Net Order Value	1,012.50
VAT at 20%	202.50
Total Order Value	<u>£1,215.00</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 054210



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

Mr Tom Ustunel
25 Canbury Avenue
KINGSTON UPON THAMES
KT2 6JB

Delivery Address
25 Canbury Avenue
KINGSTON UPON THAMES
KT2 6JB

Our Order Reference **S32850**
Your Reference None

Invoice Date: **November 08, 2021**
Order Value: **£1,215.00**

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
08/11/2021	Deposit for Works as specified on Order	607.50



Payments received by 08/11/2021 - £607.50

Net Invoice value 506.25
VAT @ 20% 101.25
TOTAL Invoice value £607.50

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