

ORDER S32853



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

Mr & Mrs Bailey
36 Roehampton Gate
Roehampton
LONDON
SW15 5JS

Delivery Address:

36 Roehampton Gate
Roehampton
LONDON
SW15 5JS

Home:
Mobile: 07771-940652

Office:
Fax: 0
Order Date: 10/12/2021

-- Customer's ref: None

Order Confirmation

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

3 x first floor bedrooms, Study, Stairs & Landings from Top floor down to ground floor

To supply **Dakota DAK-C62**

Luxury 10mm PU foam underlay & Paperfelt to be laid beneath,

Fitting to same, re-using existing gripperod fixings,

Supplement existing gripperods with new as necessary,

Supply & fit 8 x **Satin Aluminium** doorbars at doorways,

Supply and fit 1 x 12mm easy shim ramps to raise height of carpet at tiled doorway,

Move furniture as necessary (**customer to clear all small items & personal belongings beforehand**),

Uplift & disposal of existing materials included

Fitting date – 19/01/2022 and am of 20/01/2022 if needed

£3,133.50 deposit paid via - **CARD 10/12/2021**

£3,133.50 Balance

LESS XMAS PROMO OF £627.00

£2,506.50 balance due latest 2 working days before fitting

BALANCE DUE 17/01/2022

Net Order Value	5,222.50
VAT at 20%	1,044.50
Total Order Value	<u>£6,267.00</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 054487



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

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36 Roehampton Gate
Roehampton
LONDON
SW15 5JS

Delivery Address

36 Roehampton Gate
Roehampton
LONDON
SW15 5JS

Our Order Reference **S32853**
Your Reference None

Invoice Date: **December 10, 2021**
Order Value: **£ 6,267.00**

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
10/12/2021	Deposit for Works as specified on Order	3,133.50

Payments received by 10/12/2021 - £3,133.50

Received with Thanks

Net Invoice value	2,611.25
VAT @ 20%	522.25
TOTAL Invoice value	£3,133.50

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