

ORDER S32868



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

Mrs Ana Robertson
19 Parkfield Avenue
East Sheen
LONDON
SW14 8DY

Delivery Address:

26 Deanhill Court
East Sheen
LONDON
SW14 7DJ

Home: 020-8876-4412
Mobile: N/P

Office: 020-7678-4750
Fax: N/P
Order Date: 29/11/2021

-- Customer's ref: None

Order Confirmation

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

Re: 26 Deanhill Court, East Sheen, SW14 7DJ

Lounge, 2 bedrooms and hall

Icarus, colour 141, 100% Wool carpet

Free 42oz Felt underlay & Paperfelt Interliner to be laid beneath,

Fitting to same, re-using existing gripperod fixings,

Supplement existing gripperods where necessary,

Supply & fit 3 x standard Aluminium doorbars at doorways,

Existing other doorbars to remain,

Seam carpet to lounge recesses as necessary,

Areas to be clear of furniture at time of installation,

Fitting date - 07/01/2022

£945.00 deposit paid via - **CARD 29/11/2021**

£945.00 Balance

LESS XMAS PROMO OF £189.00

£756.00 balance due latest 2 working days before fitting

BALANCE DUE 05/01/2022

Net Order Value	1,575.00
VAT at 20%	315.00
Total Order Value	£1,890.00

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

INVOICE 054379



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 Ana Robertson
19 Parkfield Avenue
East Sheen
LONDON
SW14 8DY

Delivery Address

26 Deanhill Court
East Sheen
LONDON
SW14 7DJ

Our Order Reference **S32868**
Your Reference None

Invoice Date: **November 29, 2021**
Order Value: **£ 1,890.00**

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
29/11/2021	Deposit for Works as specified on Order	945.00



Payments received by 29/11/2021 - £945.00

Received with Thanks

Net Invoice value 787.50
VAT @ 20% 157.50
TOTAL Invoice value £945.00

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