

ORDER S32870



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

Mrs Gallyer
16 Vicarage Drive

LONDON
SW14 8RX

Home:
Mobile: 07980-571248

-- Customer's ref: None

Delivery Address:

16 Vicarage Drive

LONDON
SW14 8RX

Office:
Fax:
Order Date: 16/11/2021

Order Confirmation

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

Spare bedroom

Sudbury Twist 42, colour SUD 634/25, 80% Wool / 20% Synthetic carpet,
Homemaker Luxury PU foam underlay & Paperfelt to be laid beneath,
Fitting to same, re-using existing gripperrod fixings,
Supplement existing gripperrods where necessary,
Existing Doorbar to remain,
Move furniture as necessary (**customer to move small items / personal belongings**),
Uplift & disposal of existing materials included

Fitting date - 03/12/2021

£520.50 deposit paid via **BACS 16/11/2021**
£520.50 balance due latest 2 working days before fitting
BALANCE DUE 01/12/2021

Net Order Value	867.50
VAT at 20%	173.50
Total Order Value	<u>£1,041.00</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 054265



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 Gallyer
16 Vicarage Drive
LONDON
SW14 8RX

Delivery Address

16 Vicarage Drive
LONDON
SW14 8RX

Our Order Reference **S32870**
Your Reference None

Invoice Date: **November 16, 2021**
Order Value: **£1,041.00**

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
16/11/2021	Deposit for Works as specified on Order	520.50

Payments received by 16/11/2021 - £520.50

Received with Thanks

Net Invoice value 433.75
VAT @ 20% 86.75
TOTAL Invoice value £520.50

Please find our Bank details below and include either our Order Reference or Invoice Number as reference
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