

ORDER S32888



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

Mr Alexander
160 Durnsford Road

LONDON
SW19 8HJ

Delivery Address:

160 Durnsford Road

LONDON
SW19 8HJ

Home:
Mobile: 07507-909920

Office:
Fax:
Order Date: 24/11/2021

Customer's ref: None

Order Confirmation

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

Stairs and Landing

To supply **STOCK SPECIAL Town 114**

Homemaker Luxury PU foam underlay to be laid beneath,

To supply and fit new gripperods,

Supply & fit standard **Silver** doorbars at doorways,

Uplift & dispose of the existing materials is not included as we understand this will be done beforehand

Fitting date - 06/12/2021

£457.00 paid in full - **CARD 25/11/2021**

Net Order Value	380.83
VAT at 20%	76.17
Total Order Value	<u>£457.00</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 054334



DESIGNS FOR FLOORS

www.mr-carpet.co.uk

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 Lee Alexander
160 Durnsford Road
LONDON
SW19 8HJ

Delivery Address

Our Order Reference **S32888**
Your Reference

Invoice Date: **November 24, 2021**
Order Value: **£ 457.00**

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
24/11/2021	As per final agreed instructions	457.00



Payments received by 24/11/2021 - £457.00

Paid In Full

Net Invoice value	380.83
VAT @ 20%	76.17
TOTAL Invoice value	£457.00

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