

# ORDER S32892



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

Mrs Nelmes  
48 Temple Sheen Road  
East Sheen  
LONDON  
SW14 7QG

### Delivery Address:

48 Temple Sheen Road  
East Sheen  
LONDON  
SW14 7Q

Home: 020-8487-1562  
Mobile: 07775-500193

Office: N/P  
Fax: N/P  
Order Date: 27/11/2021

-- Customer's ref: None

### Order Confirmation

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

#### Bedroom – Customers own sizes of 200 x 360

New Home Twist, colour Lincoln  
Luxury PU Foam underlay  
Existing gripper rods  
Move 1 item of furniture  
Fitting

#### Fitting date – 06/12/2021

£436.00 paid via - CARD 27/11/2021

Net Order Value	363.33
VAT at 20%	72.67
<b>Total Order Value</b>	<b>£436.00</b>

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 054369



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 & Mrs Nelmes  
48 Temple Sheen Road  
East Sheen  
LONDON  
SW14 7QG

Delivery Address

Our Order Reference **S32892**  
Your Reference

Invoice Date: **November 27, 2021**  
Order Value: **£ 436.00**

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
27/11/2021	As per final agreed instructions	436.00

**Payments received by 27/11/2021 - £436.00**

**Paid In Full**

Net Invoice value	363.33
VAT @ 20%	72.67
<b>TOTAL Invoice value</b>	<b>£436.00</b>

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