

# ORDER S32894



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

Mr A Fishman  
7 Hutton Mews

LONDON  
SW15 5HZ

Home: 020-8878-2463  
Mobile: 07973-728082

## Delivery Address:

7 Hutton Mews

LONDON  
SW15 5HZ

Office:  
Fax:  
Order Date: 03/12/2021

-- Customer's ref: None

## Order Confirmation

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

### **Bedroom**

Linton Twist 50, colour LNT50 235, 80% Wool / 20% Synthetic carpet, 5 metre wide  
Homemaker Luxury PU foam underlay & Paperfelt to be laid beneath,  
Fitting to same, re-using existing gripperrod fixings,  
Supplement existing gripperrods where necessary,  
Existing Doorbars to remain,  
Move furniture as necessary (**customer to move small items / personal belongings**),  
Uplift & dispose of the existing carpet

### **Fitting date - 20/12/2021**

£568.00 deposit paid via - BACS 03/11/2021  
£568.00 balance due latest 2 working days before fitting  
**BALANCE DUE 18/12/2021**

Net Order Value	946.67
VAT at 20%	189.33
<b>Total Order Value</b>	<b><u>£1,136.00</u></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 054419**



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 A Fishman  
7 Hutton Mews  
LONDON  
SW15 5HZ

Delivery Address  
7 Hutton Mews  
LONDON  
SW15 5HZ

Our Order Reference **S32894**  
Your Reference None

Invoice Date: **December 03, 2021**  
Order Value: **£1,136.00**

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
03/12/2021	Deposit for Works as specified on Order	568.00

Payments received by 03/12/2021 - £568.00

**Received with Thanks**

Net Invoice value	473.33
VAT @ 20%	94.67
<b>TOTAL Invoice value</b>	<b>£568.00</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