

ORDER S32907



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

Mrs Sarah Rea
12 Bemish Road

LONDON
SW15 1DG

Delivery Address:

12 Bemish Road

LONDON
SW15 1D

Home:
Mobile: 07730-801188

Office:
Fax:
Order Date: 09/12/2021

-- Customer's ref: None

Order Confirmation

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

First Floor Bedroom

To supply Sensations 100% synthetic bleach cleanable carpeting, colour Cape Diamond

Homemaker Luxury PU foam underlay to be laid beneath,

Paperfelt to be laid beneath any room areas if necessary,

To supply and fit new gripperods,

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

Move furniture as necessary (**customer to move small items / personal belongings**),

Uplift & disposal of existing materials included,

Fitting date - 06/01/2022

£296.00 deposit paid via - **BACS 09/12/2021**

£296.00 Balance

LESS XMAS PROMO OF £59.00

£237.00 balance due latest 2 working days before fitting

BALANCE DUE 04/01/2022

Net Order Value	493.33
VAT at 20%	98.67
Total Order Value	<u>£592.00</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 054482



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 Sarah Rea
12 Bemish Road
LONDON
SW15 1DG

Delivery Address

12 Bemish Road
LONDON
SW15 1DG

Our Order Reference **S32907**
Your Reference None

Invoice Date: **December 10, 2021**
Order Value: **£592.00**

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
10/12/2021	Deposit for Works as specified on Order	296.00

Payments received by 10/12/2021 - £296.00

Net Invoice value 246.67
VAT @ 20% 49.33

TOTAL Invoice value £296.00

Received with Thanks

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