

ORDER S32980

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

Delivery Address:

Mrs Janet Murray
339 Lonsdale Road
Barnes
LONDON
SW13 9PY

339 Lonsdale Road
Barnes
LONDON
SW13 9PY

Home:
Mobile: 07837-779974

Office:
Fax:
Order Date: 09/02/2022

-- Customer's ref: None

Order Confirmation

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

Hall

Ferrara, colour **FER-014**, 100% Wool carpet, 4 metre wide
42oz Felt underlay & Paperfelt Interliner to be laid beneath,
Fitting to same by gripperods installation,
Supply & fit standard Aluminium doorbars at doorways,
Seam carpet to hall as necessary,

Fitting date - 28/02/2022

£582.50 deposit paid via - **CARD 09/02/2022**
£582.50 balance due latest 2 working days before fitting
BALANCE DUE 25/02/2022

Net Order Value	970.83
VAT at 20%	194.17
Total Order Value	<u>£1,165.00</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 054901



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

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Our Order Reference **S32980**
Your Reference None

Invoice Date: **February 09, 2022**
Order Value: **£ 1,165.00**

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
09/02/2022	Deposit for Works as specified on Order	582.50



Payments received by 09/02/2022 - £582.50

Net Invoice value 485.42
VAT @ 20% 97.08
TOTAL Invoice value £582.50

Received with Thanks

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