

ORDER S33009



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

Mrs Aliza O'keeffe
12 Cambridge Road
Barnes
LONDON
SW13 0PG

Delivery Address:

12 Cambridge Road
Barnes
LONDON
SW13 0PG

Home:
Mobile: 07768-045570

Office:
Fax:
Order Date: 03/02/2022

-- Customer's ref: None

Order Confirmation

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

Landings and top stairs

Andorra, colour 601/23, 100% Wool carpet, 4 metre wide
Heavy Duty rubber underlay
Fitting to same, re-using existing gripperod fixings,
Supplement existing gripperods where necessary,
Existing door thresholds to remain,
Uplift & dispose of the existing carpets

Fitting date - 14/02/2022

£815.50 deposit paid via - **CARD 03/02/2022**
£815.50 balance due latest 2 working days before fitting
BALANCE DUE 12/02/2022

Net Order Value	1,359.17
VAT at 20%	271.83
Total Order Value	<u>£1,631.00</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 054840



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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SW13 0PG

Delivery Address

12 Cambridge Road
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LONDON
SW13 0PG

Our Order Reference **S33009**
Your Reference None

Invoice Date: **February 03, 2022**
Order Value: **£ 1,631.00**

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
03/02/2022	Deposit for Works as specified on Order	815.50



Payments received by 03/02/2022 - £815.50

Net Invoice value 679.58
VAT @ 20% 135.92
TOTAL Invoice value £815.50

Received with Thanks

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