

ORDER S33058



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

Filing Address
Livramento
35 Hillside
Nork, Banstead
LONDON SM7 1HG

Delivery Address:

35 Hillside
Nork, Banstead
LONDON
SM7 1HG

Mrs S Livramento
Flat K, Venita Manor
317 Leighm Court Road
LONDON
SW16 2RX

Home: N/P
Mobile: 07775513196

Office: N/P
Fax: N/P
Order Date: 26/02/2022

-- Customer's ref: None

SHOP COPY ONLY

Order Confirmation

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

2 bedrooms, landing, stairs and cupboards

Salzburg Deluxe, colour **SZDE-124**, 80% Wool / 20% Synthetic carpet
Homemaker Luxury PU foam underlay & Paperfelt to be laid beneath,
Fitting to same by gripperods installation,
Supply & fit standard Aluminium doorbars at doorways,
Areas to be clear of furniture at time of installation,

Fitting date - 25/03/2022

£2,828.50 deposit paid via **BACS 25/02/2022**
£2,828.50 balance due latest 2 working days before fitting
BALANCE DUE 23/03/2022

| | |
|-------------------|------------------|
| Net Order Value | 4,714.17 |
| VAT at 20% | 942.83 |
| Total Order Value | <u>£5,657.00</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 055026



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

Mrs S Livramento
Flat K, Venita Manor
317 Leighm Court Road
LONDON
SW16 2RX

Delivery Address

Our Order Reference **S33058**

Invoice Date: **February 25, 2022**

Your Reference None

Order Value: **£0.00**

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 |
|------------|---|----------|
| 25/02/2022 | Deposit for Works as specified on Order | 2,828.50 |

Payments received by 25/02/2022 - £2,828.50

Net Invoice value 2,357.08

VAT @ 20% 471.42

Received with Thanks

TOTAL Invoice value **£2,828.50**

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

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