

# ORDER S33081



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

Mrs Jackie Peterson  
35 Carisbrooke House  
Courtlands, Sheen Road  
RICHMOND  
TW10 5AZ

### Delivery Address:

35 Carisbrooke House  
Courtlands, Sheen Road  
RICHMOND  
TW10 5AZ

Home:  
Mobile: 07940-094942

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

-- Customer's ref: None

## Order Confirmation

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

### Main & Spare Bedroom

To supply and fit **Fairfield Silk STOCK SPECIAL** colour **0250**, 100% Polypropylene 5m wide,

**Heavy Duty Rubber** underlay to be laid beneath,

To re-use existing gripperrod fixings,

Supply & fit standard **Silver** doorbar at doorway,

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

Uplift & disposal of existing materials included,

### Fitting date - 08/04/2022

£626.00 deposit paid via - **CARD 03/03/2022**

£626.00 balance due latest 2 working days before fitting

**BALANCE DUE 06/04/2022**

|                   |                  |
|-------------------|------------------|
| Net Order Value   | 1,043.33         |
| VAT at 20%        | 208.67           |
| Total Order Value | <u>£1,252.00</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 055065



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 Jackie Peterson  
35 Carisbrooke House  
Courtlands, Sheen Road  
RICHMOND  
TW10 5AZ

Delivery Address

35 Carisbrooke House  
Courtlands, Sheen Road  
RICHMOND  
TW10 5AZ

Our Order Reference **S33081**  
Your Reference None

Invoice Date: **March 03, 2022**  
Order Value: **£1,252.00**

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 |
|------------|---|--------|
| 03/03/2022 | Deposit for Works as specified on Order | 626.00 |

Payments received by 03/03/2022 - £626.00

Net Invoice value 521.67  
VAT @ 20% 104.33  

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TOTAL Invoice value £626.00

**Received with Thanks**

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