

# ORDER S33092



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

Mr Thomas Moran  
48 Elton Close  
Kingston  
SURREY  
KT1 4EE

### Delivery Address:

48 Elton Close  
Kingston  
SURREY  
KT1 4EE

Home:  
Mobile: 07772-385484

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.

### Bedroom

To supply and fit **Sudbury Twist Supreme** colour **635/48**,  
**Homemaker Luxury PU foam** underlay to be laid beneath,  
Paperfelt to be laid beneath any room and landing areas if necessary,  
To re-use existing gripperrod fixings and supplement existing where necessary,  
Supply & fit standard **Gold** doorbar at bedroom doorway,  
Areas to be clear of furniture at time of installation,  
Uplift & dispose of the existing materials is not included as we understand this will be done beforehand (gripperods should be left in place if these are planned to be re-used - see above)

### Fitting date - 09/03/2022

£360.50 deposit paid via **CARD 03/03/2022**  
£360.50 balance due latest 2 working days before fitting  
**BALANCE DUE 07/03/2022**

Net Order Value	600.83
VAT at 20%	120.17
Total Order Value	<u>£721.00</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 055068



299 Upper Richmond Road West  
East Sheen  
LONDON  
SW14 8QS  
Phone: 020-8876-9126  
Fax: 020-8878-2655  
Email: sheenbranch@mr-carpet.co.uk

Mr Thomas Moran  
48 Elton Close  
Kingston  
SURREY  
KT1 4EE

Delivery Address

48 Elton Close  
Kingston  
SURREY  
KT1 4EE

Our Order Reference **S33092**  
Your Reference None

Invoice Date: **March 03, 2022**  
Order Value: **£ 721.00**

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	360.50



Payments received by 03/03/2022 - £360.50

**Received with Thanks**

Net Invoice value 300.42  
VAT @ 20% 60.08  
TOTAL Invoice value £360.50

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