

ORDER S33196



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

Anna Palmgren
52 Hatfield Road
Chiswick
LONDON
W4 1AF

Delivery Address:

52 Hatfield Road
Chiswick
LONDON
W4 1AF

Home: N/P
Mobile: 07843-518568

Office: N/P
Fax:
Order Date: 19/04/2022

-- Customer's ref: None

Order Confirmation

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

Area: Stairs

To supply Aztec Stripe , 100% Wool Carpeting,
Homemaker 8mm PU foam underlay,
Fitting to same by gripperods installation,
Areas to be clear of furniture at time of installation,
Stairs to be fitted as **67cm wide runners** with edges whipped in matching yarn Grey No.32

Please Note

Furniture Moving – It is the responsibility of the customer to clear all personal effects, breakables, movable items of furniture, computer and home entertainment equipment from the areas to be carpeted prior to our fitter's arrival.

Fitting Dates:

Wednesday 18th May 2022

£ 445.00 Deposit paid by VisaCredit Card on 19/04/2022

£ 445.00 Balance payment due 48 hours before 1st day of installation or 1 month after order placed if the installation is delayed at the customer's request.

Net Order Value	741.67
VAT at 20%	148.33
Total Order Value	<u>£890.00</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 055414



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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Chiswick
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Our Order Reference **S33196**
Your Reference None

Invoice Date: **April 19, 2022**
Order Value: **£890.00**

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
19/04/2022	Deposit for Works as specified on Order	445.00

MR CARPET - SHEEN
299 UPPER RICHMOND ROAD
EAST SHEEN
M***61832 TID****8190

VISA
**** * 5357
KEYED

SALE
CARDHOLDER COPY
PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS

AMOUNT **£445.00**
CUSTOMER NOT PRESENT
THANK YOU
12:24 19/04/22
AUTH CODE: **005097**

Payments received by 19/04/2022 - £445.00

Received with Thanks

Net Invoice value 370.83
VAT @ 20% 74.17
TOTAL Invoice value **£445.00**

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

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