

ORDER P30280



70 Lower Richmond Road
Putney
LONDON SW15 1LL
Phone: 020-8789-3133

Mrs Catherine Lloyd
82 Erpingham Road

LONDON
SW15 1BG

Home:
Mobile: 07789-718927

-- Customer's ref: None

Delivery Address:

82 Erpingham Road

LONDON
SW15 1BG

Office:
Fax:
Order Date: 01/12/2021

Order Confirmation

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

Bedroom

To supply Lulworth 100% Synthetic Colour: LW42
Homemaker Luxury PU foam underlay & Paper felt to be laid beneath,
Fitting to same, re-using existing gripperod fixings,
Supply & fit standard Aluminum door bars at doorways,
Move furniture as necessary (customer to move small items / personal belongings),
Uplift & disposal of existing materials

Fitting of carpets = Friday 17-12-2021

Please Note

Door trimming – It is often necessary to have doors trimmed prior to new carpets being installed. Our fitters do not trim doors; however we are able to recommend a private contractor who can carry out this work for an additional fee payable directly.

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.

Deposit Received of £335.50 by Visa debit thanks
Remaining balance due of £335.50, please contact the Sheen branch on Wednesday 15-12-2021 as per our terms and conditions

Net Order Value	559.17
VAT at 20%	111.83
Total Order Value	<u>£671.00</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 054397



70 Lower Richmond Road
Putney
LONDON
SW15 1LL
Phone: 020-8789-3133
Fax: 020-8780-2140
Email: putneybranch@mr-carpet.co.uk

Mrs Catherine Lloyd
82 Erpingham Road
LONDON
SW15 1BG

Delivery Address

82 Erpingham Road
LONDON
SW15 1BG

Our Order Reference **P30280**
Your Reference None

Invoice Date: **December 01, 2021**
Order Value: **£671.00**

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
01/12/2021	Deposit for Works as specified on Order	335.50

MR CARPET - SHEEN
299 UPPER RICHMOND ROAD
EAST SHEEN
M***61832 TID****2753
VISA DEBIT
**** * 7753
KEYED
SALE
CARDHOLDER COPY
PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS
AMOUNT £335.50
CUSTOMER NOT PRESENT
THANK YOU
08:54 01/12/21
AUTH CODE: 006455

Payments received by 01/12/2021 - £335.50

Net Invoice value 279.58
VAT @ 20% 55.92
TOTAL Invoice value £335.50

Received with Thanks

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