

ORDER S30982



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

Mr Di Giulio
11 Bellevue Road
Barnes
LONDON
SW13 0BJ

Delivery Address:

11 Bellevue Road
Barnes
LONDON
SW13 0BJ

Home: 020-8876-5584
Mobile: 07899-990387

Office: N/P
Fax: N/P
Order Date: 15/10/2020

-- Customer's ref: None

Order Confirmation

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

First Flight Runner

To supply **Boston**, 100% Wool carpeting, colour **BOS-015**,
Luxifelt Crumb Rubber / Felt underlay to be laid beneath,
To supply and fit new gripperods,
Stairs to be fitted as 60cm wide runners, edged with Calibra 3063 Tape,
Customer to do uplift & disposal of existing materials,

Date of fitting - 10/11/2020

Deposit of £452.00 received via - CARD 15/10/2020
Balance of £452.00 to be settled at least 48 hours prior to our fitter's arrival as agreed
or after 30 days from the date of order placement, whichever comes first.

BALANCE DUE 07/11/2020

Net Order Value	753.33
VAT at 20%	150.67
Total Order Value	<u>£904.00</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 051277



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 Di Giulio
11 Bellevue Road
Barnes
LONDON
SW13 0BJ

Delivery Address

11 Bellevue Road
Barnes
LONDON
SW13 0BJ

Our Order Reference **S30982**
Your Reference None

Invoice Date: **October 15, 2020**
Order Value: **£ 904.00**

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
15/10/2020	Deposit for Works as specified on Order	452.00

Payments received by 15/10/2020 - £452.00

Received with Thanks

Net Invoice value	376.67
VAT @ 20%	75.33
TOTAL Invoice value	£452.00

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

RECEIPT Nr 23807



Email: gnvdg@hotmail.com

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F 020-8878-2655

Mr Di Giulio
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SW13 0BJ

Delivery Address:
11 Bellevue Road
Barnes

Received the sum of £ 452.00 by PDQ on 15/10/2020 at Sheen

A handwritten signature in black ink, consisting of a large, stylized 'A' followed by a horizontal line and a flourish.

Job Nr: S30982

Signed for and on behalf of Mr Carpet Ltd