

ORDER S31253



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

Mrs J Farmer
179 Sheen Lane

LONDON
SW14 8LE

Home:
Mobile: 07791-547851

Customer's ref: None

Delivery Address:

179 Sheen Lane

LONDON
SW14 8LE

Office:
Fax:
Order Date: 29/10/2020

Order Confirmation

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

Study, landings and stairs - Bottom flight as taped runners

To supply and install **Boston**, colour **BOS-020**, 100% Wool,
42oz Felt underlay & Paperfelt Interliner to be laid beneath,
Supplement existing gripperods where necessary,
Supply & fit standard Aluminium doorbars at doorways,

Stairs to be fitted as runners, edged with Herringbone taped border in colour Black
Move furniture as necessary (**customer to move small items / personal belongings**),
Uplift & disposal of existing materials not included,

Date of site templating – 20/11/2020

Date of fitting – 02/12/2020

Deposit of £1,278.00 received via – **CARD 29/10/2020**

Balance of £1,278.00 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 LATEST 18/11/2020

Net Order Value	2,130.00
VAT at 20%	426.00
Total Order Value	<u>£2,556.00</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 051411



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 J Farmer
179 Sheen Lane
LONDON
SW14 8LE

Delivery Address

179 Sheen Lane
LONDON
SW14 8LE

Our Order Reference **S31253**
Your Reference None

Invoice Date: **October 29, 2020**
Order Value: **£ 2,556.00**

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
29/10/2020	Deposit for Works as specified on Order	1,278.00



Payments received by 29/10/2020 - £1,278.00

Received with Thanks

Net Invoice value 1,065.00
VAT @ 20% 213.00
TOTAL Invoice value £1,278.00

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 23939



Email: joannafarmer@hotmail.com

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LONDON
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F 020-8878-2655

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179 Sheen Lane

LONDON
SW14 8LE

Delivery Address:
179 Sheen Lane

Received the sum of £ 1,278.00 by PDQ on 29/10/2020 at Sheen

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

Job Nr: S31253

Signed for and on behalf of Mr Carpet Ltd