

ORDER S31629



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

Mrs Serena White
16 Genoa Avenue
Putney
LONDON
SW15 6BS

Delivery Address:

16 Genoa Avenue
Putney
LONDON
SW15 6BS

Home: N/P
Mobile: 07771-941641

Office: N/P
Fax: N/P
Order Date: 07/10/2020

-- Customer's ref: None

Order Confirmation

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

Study

To supply and **New England** 100% manmade flatweave, colour Woodstock **NE6022**
To be installed using durafit system; underlay tackified to the subfloor and carpet glued to the underlay
Homemaker 3 Dimensions underlay,
F40 tackifier adhesive and F3 adhesive as necessary
Re use existing threshold,
Uplift and dispose of existing stuck down sisal
Move furniture as necessary (**customer to move small items / personal belongings**).

Date of fitting – 04/11/2020

Deposit of £538.50 received via – **CARD 07/10/2020**
Balance of £538.50 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 02/11/2020

Net Order Value	897.50
VAT at 20%	179.50
Total Order Value	<u>£1,077.00</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 051199



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 Serena White
16 Genoa Avenue
Putney
LONDON
SW15 6BS

Delivery Address

16 Genoa Avenue
Putney
LONDON
SW15 6BS

Our Order Reference **S31629**
Your Reference None

Invoice Date: **October 07, 2020**
Order Value: **£ 1,077.00**

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
07/10/2020	Deposit for Works as specified on Order	538.50

Payments received by 07/10/2020 - £538.50

Received with Thanks

Net Invoice value 448.75
VAT @ 20% 89.75
TOTAL Invoice value £538.50

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

RECEIPT Nr 23726



Email: serena@whitetribe.co.uk

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LONDON
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T 020-8876-9126
F 020-8878-2655

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SW15 6BS

Delivery Address:
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Putney

Received the sum of £ 538.50 by PDQ on 07/10/2020 at Sheen

A large, stylized handwritten signature in black ink, consisting of several overlapping loops and a long horizontal stroke extending to the right.

Job Nr: S31629

Signed for and on behalf of Mr Carpet Ltd