

ORDER S32009



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

Mrs L Tapp
462 Upper Richmond Road West

RICHMOND
TW10 5DY

Home:
Mobile: 07974-354719

-- Customer's ref: None

Delivery Address:

462 Upper Richmond Road West

RICHMOND
TW10 5DY

Office:
Fax:
Order Date: 23/10/2020

Order Confirmation

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

4 x Bedrooms, Loft Dresser, Stairs and Landings

To supply **Angry Birds Stock Special**, 100% Wool carpeting, colour **102** to the Stairs and Landings

To supply **York Velvet**, 100% Synthetic carpeting, colour **YOR232** to the 4 x bedrooms and loft dresser

Homemaker Luxury PU foam underlay & Paperfelt to be laid beneath **rooms**,

Rubber underlay to be laid beneath **stairs and landings**,

Fitting to same, re-using existing gripperod fixings,

Supplement existing gripperods where necessary,

Supply & fit standard **Silver** doorbars at doorways,

Move furniture as necessary (**customer to move small items / personal belongings**),

Uplift & disposal of existing materials included,

Date of fitting – 23/11/2020

Deposit of £2,418.00 received via – **23/10/2020 CARD**

Balance of £00.00 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 20/11/2020

Net Order Value	4,030.00
VAT at 20%	806.00
Total Order Value	<u>£4,836.00</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 051354



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 L Tapp
462 Upper Richmond Road West
RICHMOND
TW10 5DY

Delivery Address

462 Upper Richmond Road West
RICHMOND
TW10 5DY

Our Order Reference **S32009**
Your Reference None

Invoice Date: **October 23, 2020**
Order Value: **£4,836.00**

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
23/10/2020	Deposit for Works as specified on Order	2,418.00

Payments received by 23/10/2020 - £2,418.00

Received with Thanks

Net Invoice value 2,015.00
VAT @ 20% 403.00
TOTAL Invoice value £2,418.00

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 23883



Email: l.tapp@me.com

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F 020-8878-2655

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RICHMOND
TW10 5DY

Delivery Address:
462 Upper Richmond Road West

Received the sum of £ 2,418.00 by PDQ on 23/10/2020 at Sheen

A handwritten signature in black ink, consisting of a large, stylized 'A' or similar character followed by a horizontal line extending to the right.

Job Nr: S32009

Signed for and on behalf of Mr Carpet Ltd