

ORDER S32012



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

Mrs S Garner
40 Elm Road

LONDON
SW14 7JQ

Home: 020-8876-8754
Mobile: 07946-203997

Delivery Address:

40 Elm Road

LONDON
SW14 7JQ

Office: N/P
Fax: N/P
Order Date: 22/10/2020

-- Customer's ref: None

Order Confirmation

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

Loft Landing, Loft Stairs and Main Landing (seam on main land req)

To supply **Finelooop**, colour **FLO-502**

42oz Felt underlay to be laid beneath,

Paperfelt to be laid landing areas if necessary,

To re-use existing gripperod fixings and supplement existing where necessary,

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

Areas to be clear of furniture at time of installation,

Uplift & disposal of existing materials included,

Date of fitting - 19/11/2020

Deposit of £669.50 received via - **CARD 22/10/2020**

Balance of £729.50 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 17/11/2020

Net Order Value	1,165.83
VAT at 20%	233.17
Total Order Value	<u>£1,399.00</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 051347



www.mr-carpet.co.uk
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 S Garner
40 Elm Road
LONDON
SW14 7JQ

Delivery Address

40 Elm Road
LONDON
SW14 7JQ

Our Order Reference **S32012**
Your Reference None

Invoice Date: **October 22, 2020**
Order Value: **£1,399.00**

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
22/10/2020	Deposit for Works as specified on Order	669.50



Payments received by 22/10/2020 - £669.50

Net Invoice value 557.92
VAT @ 20% 111.58
TOTAL Invoice value **£669.50**

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

RECEIPT Nr 23876



Email: suegarner|@gmail.com

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F 020-8878-2655

Mrs S Garner
40 Elm Road

LONDON
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Delivery Address:
40 Elm Road

Received the sum of £ 669.50 by PDQ on 22/10/2020 at Sheen

A handwritten signature in black ink, consisting of a large, stylized 'A' followed by a series of loops and a trailing flourish.

Job Nr: S32012

Signed for and on behalf of Mr Carpet Ltd