

ORDER S32018299 Upper Richmond Road West
East Sheen
LONDON SW14 8QS
Phone: 020-8876-9126Mrs Belinda Newton
39 Carlton RoadLONDON
SW14 7RJHome:
Mobile: 07725-748007

-- Customer's ref: None

Delivery Address:

39 Carlton Road

LONDON
SW14 7RJOffice:
Fax:
Order Date: 09/10/2020**Order Confirmation**

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

4 x bedrooms, stairs and landings

To supply **Venezuela** 100% Wool carpeting, colour **15**,
Homemaker Luxury PU foam underlay to be laid beneath **Bedrooms**,
Luxifelt Crumb Rubber / Felt underlay to be laid beneath **Stairs and Landings**,
Paperfelt to be laid beneath any room and landing areas if necessary,
To supply and fit new gripperods,
To re-use existing gripperod fixings and supplement existing, where necessary,
New brushed Aluminium doorbars to doorways
Move 1 x item of furniture as necessary (**customer to move small items / personal belongings**),
Uplift & disposal of existing materials included,

Date of fitting - 11/11/2020

Deposit of **£2,139.50** received via - **CARD 09/10/2020**
Balance of **£2,139.50** 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 09/11/2020

Net Order Value	3,565.83
VAT at 20%	713.17
Total Order Value	<u>£4,279.00</u>

INVOICE 051221



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 Belinda Newton
39 Carlton Road
LONDON
SW14 7RJ

Delivery Address

39 Carlton Road
LONDON
SW14 7RJ

Our Order Reference **S32018**
Your Reference None

Invoice Date: **October 09, 2020**
Order Value: **£4,279.00**

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
09/10/2020	Deposit for Works as specified on Order	2,139.50

Payments received by 09/10/2020 - £2,139.50

Net Invoice value 1,782.92
VAT @ 20% 356.58
TOTAL Invoice value £2,139.50

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 23749



Email: belindakaten@hotmail.com

299 Upper Richmond Road West
East Sheen
LONDON
SW14 8QS
T 020-8876-9126
F 020-8878-2655

Mrs Belinda Newton
39 Carlton Road

LONDON
SW14 7RJ

Delivery Address:
39 Carlton Road

Received the sum of £ 2,139.50 by PDQ on 09/10/2020 at Sheen

Job Nr: S32018

Signed for and on behalf of Mr Carpet Ltd

MR CARPET - SHEEN
299 UPPER RICHMOND ROAD
EAST SHEEN
M***61832 TID****2753
VISA
**** * 5004
KEYED
SALE
CARDHOLDER COPY
PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS
AMOUNT £2139.50
CUSTOMER NOT PRESENT
THANK YOU
14:05 09/10/20
AUTH CODE: 031179