

ORDER S32027



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

Mrs Rebecca Perl
53 Burlington Avenue

RICHMOND
TW9 4DG

Home: 07747-627997
Mobile: 07831-865643

-- Customer's ref: None

Delivery Address:

53 Burlington Avenue

RICHMOND
TW9 4DG

Office: N/P
Fax: N/P
Order Date: 21/10/2020

Order Confirmation

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

2 flights of stairs – First flight as an edge taped runner

Ultima Major, colour **Granite**, 80% Wool carpet,
Heavy Duty rubber underlay
Fitting to same, re-using existing gripperod fixings,
Supplement existing gripperods where necessary,
Stairs to be fitted as **62cm wide** runners on straight stairs and winding stairs cut to
shape on site, edged with **2"** wide Cotton Tape, colour **HB 8478 Black**
Uplift & dispose of the existing top stairs carpets

Date of templating – 23/11/2020

Date of fitting – 30/11/2020

Deposit of £975.00 received via – **CARD 21/10/2020**

Balance of £975.00 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 21/11/2020

Net Order Value	1,625.00
VAT at 20%	325.00
Total Order Value	<u>£1,950.00</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 051336



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 Rebecca Perl
53 Burlington Avenue
RICHMOND
TW9 4DG

Delivery Address

53 Burlington Avenue
RICHMOND
TW9 4DG

Our Order Reference **S32027**
Your Reference None

Invoice Date: **October 21, 2020**
Order Value: **£ 1,950.00**

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
21/10/2020	Deposit for Works as specified on Order	975.00

Payments received by 21/10/2020 - £975.00

Received with Thanks

Net Invoice value 812.50
VAT @ 20% 162.50
TOTAL Invoice value £975.00

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 23864



Email: websterrj1@aol.com

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

Mrs Rebecca Perl
53 Burlington Avenue

Delivery Address:
53 Burlington Avenue

RICHMOND
TW9 4DG

Received the sum of £ 975.00 by PDQ on 21/10/2020 at Sheen

Job Nr: S32027

Signed for and on behalf of Mr Carpet Ltd

MR CARPET - SHEEN
299 UPPER RICHMOND ROAD
EAST SHEEN
M***61832 TID****2753
VISA DEBIT
**** * 6023
KEYED
SALE
CARDHOLDER COPY
PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS
AMOUNT £975.00
CUSTOMER NOT PRESENT
THANK YOU
14:18 21/10/20
AUTH CODE: 032511