

ORDER S32050



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

Mr Spencer Weems
29 Sutherland Gardens
East Sheen
LONDON
SW14 8DB

Delivery Address:

29 Sutherland Gardens
East Sheen
LONDON
SW14 8DB

Home:
Mobile: 07977-479391

Office:
Fax:
Order Date: 19/10/2020

-- Customer's ref: None

Order Confirmation

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

Small Bedroom, Master Bedroom and Dressing Room

To supply **Montreux STOCK SPECIAL** 100% Synthetic carpeting, colour **324, @ £16.00m²**

Luxury PU Foam underlay to be laid beneath,

Paperfelt to be laid beneath any room areas if necessary,

To supply and fit new gripperods,

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

Supply & fit standard **Solid Brass** doorbars at doorways,

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

Price for uplift & disposal of existing **master bedroom** materials included,

Uplift & disposal of the existing **small bedroom & dressing room** materials is not included as we understand this will be done beforehand

Date of fitting – to be confirmed

Deposit of £500.00 received via – **16/20/2020 BACS**

Deposit of £365.00 received via – **20/20/2020 BACS**

Balance of £865.00 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.

Net Order Value	1,441.67
VAT at 20%	288.33
Total Order Value	<u>£1,730.00</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 051291



299 Upper Richmond Road West
East Sheen
LONDON
SW14 8QS
Phone: 020-8876-9126
Fax: 020-8878-2655
Email: sheenbranch@mr-carpet.co.uk

Mr Spencer Weems
29 Sutherland Gardens
East Sheen
LONDON
SW14 8DB

Delivery Address

Our Order Reference **S32050**
Your Reference

Invoice Date: **October 16, 2020**
Order Value: **£0.00**

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
16/10/2020	Deposit for Works as specified on Order	500.00

Payments received by 16/10/2020 - £500.00

Received with Thanks

Net Invoice value 416.67
VAT @ 20% 83.33

TOTAL Invoice value **£500.00**

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

INVOICE 051311



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Our Order Reference **S32050**
Your Reference None

Invoice Date: **October 20, 2020**
Order Value: **£1,730.00**

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
16/10/2020	Deposit for Works as specified on Order	365.00

Payments received by 20/10/2020 - £865.00

Net Invoice value 304.17
VAT @ 20% 60.83

TOTAL Invoice value **£365.00**

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