

ORDER S32054



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

Delivery Address:

17 Coval Road

LONDON
SW14 7R

Mrs T Hilty
17 Coval Road

LONDON
SW14 7RW

Home:
Mobile: 07941-013508

Office:
Fax:
Order Date: 29/10/2020

Customer's ref: None

Order Confirmation

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

3 x rooms, main landing, loft stairs and loft landing

To supply **Sudbury Twist 42**, 80% wool twist carpeting, colour ~~100~~ **634/36**

First Flight Runner

To supply **Macedonia**, carpeting, colour ~~100~~ **28**

Stairs and ¼ landing to be fitted as 61cm wide runners with edges whipped in matching yarn to darker stripe,

Ancillaries

Homemaker Luxury PU foam underlay to be laid beneath **rooms**.

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 loft stairs,

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

Supply & fit standard **Satin Brass** effect doorbars at doorways,

Seam carpet to first floor rear bedroom alcove as necessary,

Supply and fit 17mm Coir Matting, colour **Dark Grey** to entrance

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

Uplift & disposal of existing materials for all areas except First Flight Runner,

Date of fitting – 26/11/2020

Deposit of £1,950.00 received via – **29/10/2020 CARD**

Balance of £1,950.00 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.

(If we are installing runners, the balance payment is due the date we need to cut the carpets for runner templating as per your quotation)

BALANCE DUE LATEST 15/11/20 WHEN RUNNER MATERIAL IS CUT DOWN

Net Order Value	3,250.00
VAT at 20%	650.00
Total Order Value	<u>£3,900.00</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 051407



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 T Hilty
17 Coval Road
LONDON
SW14 7RW

Delivery Address

17 Coval Road
LONDON
SW14 7RW

Our Order Reference **S32054**
Your Reference None

Invoice Date: **October 29, 2020**
Order Value: **£ 3,900.00**

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
29/10/2020	Deposit for Works as specified on Order	1,950.00

MR CARPET - SHEEN
299 UPPER RICHMOND ROAD
EAST SHEEN
M***61832 TID****2753
VISA DEBIT
**** * 1339
KEYED
SALE
CARDHOLDER COPY
PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS
AMOUNT £1950.00
CUSTOMER NOT PRESENT
THANK YOU
11:01 29/10/20 40IF3:00
AUTH CODE: 029340

Payments received by 29/10/2020 - £1,950.00

Net Invoice value 1,625.00
VAT @ 20% 325.00
TOTAL Invoice value £1,950.00

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

RECEIPT Nr 23935



Email: hiltyfamily@mac.com

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

Mrs T Hilty
17 Coval Road

Delivery Address:
17 Coval Road

LONDON
SW14 7R

Received the sum of £ 1,950.00 by PDQ on 29/10/2020 at Sheen

Signed for and on behalf of Mr Carpet Ltd

Job Nr: S32054

Faint table with multiple columns and rows, likely containing item descriptions and prices. The text is too light to transcribe accurately.