

ORDER S32078



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

Mrs Hackett-Brown
21 Glebe Road
Barnes
LONDON
SW13 0DR

Delivery Address:

21 Glebe Road
Barnes
LONDON
SW13 0DR

Home: 020-8241-8668
Mobile: 07957-122989

Office: N/P
Fax: N/P
Order Date: 30/10/2020

-- Customer's ref: None

Order Confirmation

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

2 x Loft Bedrooms (seam to large loft bedroom alcove area)

To supply **WoolCord STOCK SPECIAL** carpeting, colour **111**,
Luxury PU Foam underlay to be laid beneath,
Paperfelt to be laid beneath any room areas if necessary,
To re-use existing gripperrod fixings and supplement existing where necessary,
Existing Doorbars to remain,
Seam carpet to large loft bedroom alcove area as necessary (waste from smaller
bedroom to be used for fill-in piece)
Areas to be clear of furniture at time of installation,
Uplift & disposal of existing materials included,

Date of fitting Large Loft Bedroom – 26/11/2020

Date of fitting Small Loft Bedroom – 03/12/2020

Deposit of £647.50 received via – **CARD 30/10/2020**

Balance of £647.50 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 24/11/2020

Net Order Value	1,079.17
VAT at 20%	215.83
Total Order Value	<u>£1,295.00</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 051418



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

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21 Glebe Road
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SW13 0DR

Delivery Address

21 Glebe Road
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LONDON
SW13 0DR

Our Order Reference **S32078**
Your Reference None

Invoice Date: **October 30, 2020**
Order Value: **£ 1,295.00**

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
30/10/2020	Deposit for Works as specified on Order	647.50



Payments received by 30/10/2020 - £647.50

Net Invoice value 539.58
VAT @ 20% 107.92

TOTAL Invoice value £647.50

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 23946



Email: lizziebrown@gmail.com

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F 020-8878-2655

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SW13 0DR

Delivery Address:
21 Glebe Road
Barnes

Received the sum of £ 647.50 by PDQ on 30/10/2020 at Sheen



Signed for and on behalf of Mr Carpet Ltd

Job Nr: S32078