

ORDER P30195



70 Lower Richmond Road
Putney
LONDON SW15 1LL
Phone: 020-8789-3133

Mrs Annie Castano
32 Redgrave Road

LONDON
SW15 1PX

Home:
Mobile: 07770-694525

Delivery Address:

Flat 2, Ruvigny Mansions
Putney Embarkment
LONDON
SW15 1LE

Office: N/P
Fax: N/P
Order Date: 14/09/2021

Customer's ref: None

Order Confirmation

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

2 x Bedrooms, Dressing room & Rear Hallway

Elements Design, colour **ELDES-016** to be installed to the following:
Homemaker Luxury 10mm PU foam underlay & Paperfelt to be laid beneath,
Fitting to same, re-using existing gripperod fixings throughout,
Supply & fit **Premier Pewter doorbars in** at 5 doorways – fitting at later date due to stock issues, standard gold bars to be installed on initial fitting date
Existing **Silver** cover plate to remain at junction with tiled flooring in Kitchen,
Seam carpet to window recess in small dressing room as necessary
Move furniture as necessary (**customer to clear all small items & personal belongings beforehand**)
Uplift & disposal of existing materials included

Fitting date – 05/10/2021

Deposit of £2,983.00 received via – **CARD 14/09/2021**
Balance of £1,518.00 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 02/10/2021

Net Order Value	4,971.67	3750.83
VAT at 20%	994.33	750.17
Total Order Value	<u>£5,966.00</u>	4501.00

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 053763



70 Lower Richmond Road
Putney
LONDON
SW15 1LL
Phone: 020-8789-3133
Fax: 020-8780-2140
Email: putneybranch@mr-carpet.co.uk

Mrs Annie Castano
32 Redgrave Road
LONDON
SW15 1PX

Delivery Address

Flat 2, Ruvigny Mansions
Putney Embarkment
LONDON
SW15 1LE

Our Order Reference **P30195**
Your Reference None

Invoice Date: **September 14, 2021**
Order Value: **£ 5,966.00**

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
14/09/2021	Deposit for Works as specified on Order	2,983.00

MR CARPET - SHEEN
299 UPPER RICHMOND ROAD
EAST SHEEN
M***61832 TID***2753
VISA DEBIT
**** * 3118
KEYED
SALE
CARDHOLDER COPY
PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS
AMOUNT £2983.00
CUSTOMER NOT PRESENT
THANK YOU
11:03 14/09/21
AUTH CODE: 401876

Payments received by 14/09/2021 - £2,983.00

Received with Thanks

Net Invoice value 2,485.83
VAT @ 20% 497.17
TOTAL Invoice value £2,983.00

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