

ORDER S30560



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

Ms C Emmerson
Flat 9 Brook Court
Priests Bridge
LONDON
SW14 8TB

Delivery Address:

Flat 9 Brook Court
Priests Bridge
LONDON
SW14 8TB

Home:
Mobile: 07715-365096

Office:
Fax:
Order Date: 03/11/2020

-- Customer's ref: None

Order Confirmation

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

Hall and hall cupboard

Durham Select Stripe STOCK SPECIAL carpet, colour **Camel Stripe**

42oz Felt underlay & Paperfelt Interliner to be laid beneath,
Fitting to same, re-using existing gripperod fixings,
Supplement existing gripperods where necessary,
Supply & fit standard Aluminium doorbars at doorways,
Supply and fit gradient shim beneath carpet in front of lounge due to wood height,
Seam carpet to hall as necessary,
Supply Coir Matting – Colour: Natural to entrance (1.90m deep x 0.95m wide),

Date of fitting – 13/11/2020

Deposit of £267.50 received via – **CARD 03/11/2020**

Balance of £267.50 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 11/11/2020

Net Order Value	445.83
VAT at 20%	89.17
Total Order Value	<u>£535.00</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 051469



www.mr-carpet.co.uk
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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SW14 8TB

Our Order Reference **S30560**
Your Reference None

Invoice Date: **November 03, 2020**
Order Value: **£ 535.00**

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
03/11/2020	Deposit for Works as specified on Order	267.50

Payments received by 03/11/2020 - £267.50

Received with Thanks

Net Invoice value	222.92
VAT @ 20%	44.58
TOTAL Invoice value	£267.50

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 23992



Email: c@chloeemmerson.com

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Delivery Address:
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Priests Bridge

Received the sum of £ 267.50 by PDQ on 03/11/2020 at Sheen

A handwritten signature in black ink, consisting of a large, stylized 'A' with a horizontal stroke extending to the right.

Job Nr: S30560

Signed for and on behalf of Mr Carpet Ltd