

ORDER S31870



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

Mrs K Bradley
121 Richmond Park Road

LONDON
SW14 8JY

Delivery Address:

121 Richmond Park Road

LONDON
SW14 8JY

Home: 07799-621648
Mobile: 07799621648

Office: N/P
Fax: N/P
Order Date: 10/06/2021

-- Customer's ref: None

Order Confirmation

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

Play Room

To supply **Verde** 100% synthetic carpeting, colour **VER-029**,
Homemaker Luxury PU foam underlay to be laid beneath,
Paperfelt to be laid beneath if necessary,

To supply and fit new gripperods,

No doorbars quoted for, please let us know what flooring will be on the landing as it was previously mentioned you might have wood flooring to this landing installed

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

Customer to organize Uplift & Disposal of existing materials

Fitting date – 22/06/2021

Deposit of £433.00 received via – **CARD 10/06/2021**

Balance of £433.00 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 19/06/2021

Net Order Value	721.67
VAT at 20%	144.33
Total Order Value	<u>£866.00</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 053017



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 K Bradley
121 Richmond Park Road
LONDON
SW14 8JY

Delivery Address

121 Richmond Park Road
LONDON
SW14 8JY

Our Order Reference **S31870**
Your Reference None

Invoice Date: **June 10, 2021**
Order Value: **£ 866.00**

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
10/06/2021	Deposit for Works as specified on Order	433.00



Payments received by 10/06/2021 - £433.00

Net Invoice value 360.83
VAT @ 20% 72.17
TOTAL Invoice value £433.00

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 25536



Email: karenkrige@yahoo.com

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F 020-8878-2655

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LONDON
SW14 8JY

Delivery Address:
121 Richmond Park Road

Received the sum of £ 433.00 by PDQ on 10/06/2021 at Sheen

A handwritten signature in black ink, consisting of a large, stylized 'A' followed by a horizontal line that extends to the right.

Job Nr: S31870

Signed for and on behalf of Mr Carpet Ltd