

ORDER S32065



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

Mr Robert Leigh
15 The Green

RICHMOND
TW9 1PX

Home: N/P
Mobile: 07768-877463

Customer's ref: None

Delivery Address:

9 Sion Road

TWICKENHAM
TW1 3DR

Office: N/P
Fax: N/P
Order Date: 24/03/2021

Order Confirmation

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

4 bedrooms, landings and stairs (all stairs full width)

Ultima Twist, colour Ash, 80% Wool / 20% Synthetic carpet

Bedrooms: Homemaker Luxury PU foam underlay & Paperfelt to be laid beneath,

Landings & stairs: Luxifelt Crumb Rubber / Felt underlay & Paperfelt to be laid beneath,

Fitting to same, re-using existing gripperod fixings,

Supply and install gripper rods throughout

Seam carpet at doorways as necessary,

Customer has had all existing carpet and ancillaries uplifted and disposed

Fitting date - 05/05/2021

Deposit of **£3,905.30** received via **BACS 24/03/2021**

Payment of **£2,343.30** received via **BACS 30/04/2021**

Balance of **£1,562.20** to be settled after fitting

Net Order Value	6,509.17
VAT at 20%	1,301.83
Total Order Value	<u>£7,811.00</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 052374



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

Mr Robert Leigh
15 The Green
RICHMOND
TW9 1PX

Delivery Address

9 Sion Road
TWICKENHAM
TW1 3DR

Our Order Reference **S32065**
Your Reference None

Invoice Date: **March 24, 2021**
Order Value: **£7,811.00**

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
24/03/2021	Deposit for Works as specified on Order	3,905.30

Payments received by 24/03/2021 - £3,905.30

Received with Thanks

Net Invoice value 3,254.42
VAT @ 20% 650.88

TOTAL Invoice value **£3,905.30**

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 052645



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Mr Robert Leigh
15 The Green
RICHMOND
TW9 1PX

Delivery Address

9 Sion Road
TWICKENHAM
TW1 3DR

Our Order Reference **S32065**
Your Reference None

Invoice Date: **April 30, 2021**
Order Value: **£7,811.00**

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
24/03/2021	Deposit for Works as specified on Order	2,343.30

Payments received by 30/04/2021 - £6,248.60

Received with Thanks

Net Invoice value 1,952.75
VAT @ 20% 390.55

TOTAL Invoice value **£2,343.30**

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