

ORDER S32079



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

Mrs Karina Barker
8 Ibis Lane
Chiawick
LONDON
W4 3UP

Delivery Address:

8 Ibis Lane
Chiawick
LONDON
W4 3UP

Home:
Mobile: 07774-584656

Office:
Fax:
Order Date: 21/05/2021

-- Customer's ref: None

Order Confirmation

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

5 x Rooms, Stairs and Landings

To supply **Tralee 50oz** carpeting, colour **TRA-19510**,

Entry Stairs

To supply **Macedonia** carpeting, colour **609/26**,

42oz Felt underlay to be laid beneath,

Paperfelt to be laid beneath any room and landing areas if necessary,

To **re-use existing gripperod** fixings and supplement existing where necessary,

Supply & fit standard **5 x Silver** doorbars at doorways,

Supply and fit gradient shim beneath carpet in front of bathroom due to tile height,

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

PLEASE NOTE: the furniture in the Study is far too big to manage with it still in the room while we install, so would require dismantling and removing

Uplift & disposal of existing materials done before hand

Fitting date - 05/06/2021

Deposit of £2,381.00 received via - **CARD 21/05/2021**

Balance of £2,381.00 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 03/06/2021

Net Order Value	3,972.50
VAT at 20%	794.50
Total Order Value	<u>£4,767.00</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 052835



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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W4 3UP

Our Order Reference **S32079**
Your Reference None

Invoice Date: **May 21, 2021**
Order Value: **£ 4,767.00**

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
21/05/2021	Deposit for Works as specified on Order	2,381.00

Payments received by 21/05/2021 - £2,381.00

Received with Thanks

Net Invoice value 1,984.17
VAT @ 20% 396.83
TOTAL Invoice value £2,381.00

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

RECEIPT Nr 25364



Email: karinajackson@hotmail.com

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F 020-8878-2655

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W4 3UP

Delivery Address:

8 Ibis Lane
Chiawick

Received the sum of £ 2,381.00 by PDQ on 21/05/2021 at Sheen

Signed for and on behalf of Mr Carpet Ltd

Job Nr: S32079

MR CARPET - SHEEN
299 UPPER RICHMOND ROAD
EAST SHEEN
M***61832 TID****2753
MASTERCARD
**** * 2917
KEYED
SALE
CARDHOLDER COPY
PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS
AMOUNT £2381.00
CUSTOMER NOT PRESENT
THANK YOU
10:45 21/05/21
AUTH CODE: 038685