

ORDER S32080



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

Mrs V Shaw
33 Penwortham Road
Streatham
LONDON
SW16 6RF

Delivery Address:

33 Penwortham Road
Streatham
LONDON
SW16 6RF

Home:
Mobile: 07879-355953

Office:
Fax:
Order Date: 23/10/2020

-- Customer's ref: None

Order Confirmation

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

Bedroom, Stairs and Landings (main stairs as an edge whipped runner)

To supply and fit **Simply Natural Ribgrass** 100% wool carpeting, colour **Straw/Flame**, **Heavy Duty Rubber** underlay to be laid beneath the **stairs and landings**, **Luxury PU Foam** underlay & Paperfelt to be laid beneath the **bedroom**, Fitting new wood pin gripperrods, re-using existing to main stairs only, Supply & fit standard **Gold or Silver (cust to confirm)** doorbars at doorways, Fitting to existing door threshold on 2nd landing, Main Stairs to be fitted as **60cm** whipped edge runner in close as possible edging to colour **Flame**,
Re-fitting customers existing stair rods,

Date of runner templating – 24/11/2020

Date of fitting – 01/12/2020

Deposit of £1,524.00 received via – **CARD 23/10/2020**

Balance of £1,524.00 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 28/11/2020

Net Order Value	2,540.00
VAT at 20%	508.00
Total Order Value	<u>£3,048.00</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 051360



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 V Shaw
33 Penwortham Road
Streatham
LONDON
SW16 6RF

Delivery Address

Our Order Reference **S32080**

Invoice Date: **October 23, 2020**

Your Reference

Order Value: **£3,048.00**

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
23/10/2020	Deposit for Works as specified on Order	1,524.00

MR CARPET - SHEEN
299 UPPER RICHMOND ROAD
EAST SHEEN
M***61832 TID***2753
VISA
**** * 4070
KEYED
SALE
CARDHOLDER COPY
PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS
AMOUNT £1524.00
CUSTOMER NOT PRESENT
THANK YOU
15:11 23/10/20
AUTH CODE: 559975

Payments received by 23/10/2020 - £1,524.00

Net Invoice value 1,270.00
VAT @ 20% 254.00
TOTAL Invoice value £1,524.00

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 23889



Email: vivshaw46@gmail.com

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LONDON
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SW16 6RF

Delivery Address:

Received the sum of £ 1,524.00 by PDQ on 23/10/2020 at Sheen

A handwritten signature in black ink, appearing to be 'AD', is written over the signature line.

Job Nr: S32080

Signed for and on behalf of Mr Carpet Ltd

J