

ORDER S32106



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

Big Bean Construction Ltd
42 Cleveland Gardens

LONDON
SW13 0AG

Home: N/P
Mobile: 07795-385345

Delivery Address:

42 Cleveland Gardens

LONDON
SW13 0A

Office: N/P
Fax:
Order Date: 11/11/2020

-- Customer's ref: None

Order Confirmation

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

All stairs and 2 x main landings as runner with 10cm spacing

To supply **Jacaranda Almora** carpeting, colour **Oriole**,
Luxifelt Crumb Rubber / Felt underlay to be laid beneath,
To supply and fit new gripperods,
Areas to be clear of furniture at time of installation,
To be fitted with edges **Blind Stitching** in matching yarn,
Uplift & dispose of the existing materials is not included as we understand this will be done beforehand

Fitting date - TBC

Deposit of £2,326.50 received via – **BACS 20/11/2020**

Balance of £2,326.50

LESS XMAS 2020 PROMO DISCOUNT -£348.00

Balance of £1,978.50 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 08/01/2021

Net Order Value	3,877.50
VAT at 20%	775.50
Total Order Value	<u>£4,653.00</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 051630



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 Jeff Kasfikis
42 Cleveland Gardens
LONDON
SW13 0AG

Delivery Address

42 Cleveland Gardens
LONDON
SW13 0AG

Our Order Reference **S32106**
Your Reference None

Invoice Date: **November 20, 2020**
Order Value: **£4,653.00**

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
20/11/2020	Deposit for Works as specified on Order	2,326.50

Payments received by 20/11/2020 - £2,326.50

Received with Thanks

Net Invoice value 1,938.75
VAT @ 20% 387.75

TOTAL Invoice value **£2,326.50**

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