

ORDER S32139299 Upper Richmond Road West
East Sheen
LONDON SW14 8QS
Phone: 020-8876-9126Mrs Elanne Brooks
10 Clare Lawn AvenueLONDON
SW14 8BGHome:
Mobile: 07837-575230

Customer's ref: None

Delivery Address:

10 Clare Lawn Avenue

LONDON
SW14 8BGOffice:
Fax:
Order Date: 16/12/2020**Order Confirmation**

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

2 x top floor bedrooms, top landing & all stairs

Ohio Cord, colour 1627/27, 100% Wool carpet

Bedrooms: Homemaker Luxury PU foam underlay & Paperfelt to be laid beneath,**Landing & stairs:** Luxifelt Crumb Rubber / Felt underlay & Paperfelt to be laid beneath,

Fitting to same, re-using existing gripperod fixings,

Supplement existing gripperods where necessary,

Supply & fit standard Aluminium doorbars at doorways,

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

Uplift & disposal of existing materials included

Fitting date of front bedroom, top landing and all stairs - 18/01/2021**Fitting date of rear bedroom - 19/01/2021**Deposit of £1,386.00 received via **CARD 16/12/2020**

Balance of £1,336.00 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 16/01/2021

Net Order Value	2,268.33
VAT at 20%	453.67
Total Order Value	<u>£2,722.00</u>

INVOICE 051841



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 Elanne Brooks
10 Clare Lawn Avenue
LONDON
SW14 8BG

Delivery Address

10 Clare Lawn Avenue
LONDON
SW14 8BG

Our Order Reference **S32139**
Your Reference None

Invoice Date: **December 16, 2020**
Order Value: **£2,722.00**

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
16/12/2020	Deposit for Works as specified on Order	1,386.00



Payments received by 16/12/2020 - £1,386.00

Net Invoice value 1,155.00
VAT @ 20% 231.00
TOTAL Invoice value **£1,386.00**

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 24363



Email: elannebrooks@icloud.com

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LONDON
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F 020-8878-2655

Mrs Elanne Brooks
10 Clare Lawn Avenue

LONDON
SW14 8BG

Delivery Address:
10 Clare Lawn Avenue

Received the sum of £ 1,386.00 by PDQ on 16/12/2020 at Sheen

A handwritten signature in black ink, appearing to be 'AR', is written over the text of the receipt.

Job Nr: S32139

Signed for and on behalf of Mr Carpet Ltd