

ORDER S32140



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

Mrs Laura Fegan
51 North Worple Way
Mortlake
LONDON
SW14 8PS

Delivery Address:

51 North Worple Way

LONDON
SW14 8PS

Home: N/P
Mobile: 07713-057123

Office: N/P
Fax: N/P
Order Date: 04/12/2020

-- Customer's ref: None

Order Confirmation

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

2 x bedrooms & Lounge

SuperStain Free Twist, colour White to the 2 x bedrooms
Ullswater, colour ULLS-38 to the lounge
Luxury PU Foam underlay and paper underliner
New wood pin gripper rods where necessary
1 x metal trim to the lounge
Uplift and Disposal of existing materials to the lounge
No furniture to move

Fitting date - TBC

Deposit of £627.00 received via - **CARD 09/12/2020**

Balance of £767.00 - TOTAL OF JOB = £1,394.00

LESS XMAS 2020 DISCOUNT OF £140.00

Balance of £627.00 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.

TOTAL OF JOB AFTER XMAS PROMO DISCOUNT = £1,254.00

Net Order Value	1,161.67
VAT at 20%	232.33
Total Order Value	<u>£1,394.00</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 051744



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 Laura Fegan
51 North Worple Way
Mortlake
LONDON
SW14 8PS

Delivery Address

51 North Worple Way
LONDON
SW14 8PS

Our Order Reference **S32140**
Your Reference None

Invoice Date: **December 04, 2020**
Order Value: **£ 1,394.00**

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
04/12/2020	Deposit for Works as specified on Order	627.00

Payments received by 04/12/2020 - £627.00

Received with Thanks

Net Invoice value	522.50
VAT @ 20%	104.50
TOTAL Invoice value	£627.00

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 24262



Email: fegan_laura@yahoo.co.uk

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F 020-8878-2655

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Delivery Address:
51 North Worple Way

Received the sum of £ 627.00 by PDQ on 04/12/2020 at Sheen

A handwritten signature in black ink, consisting of several overlapping loops and a long horizontal stroke extending to the right.

Job Nr: S32140

Signed for and on behalf of Mr Carpet Ltd