

# ORDER S32148



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

Mrs Jennifer Wright  
73 York Avenue

LONDON  
SW14 7LQ

Home: N/P  
Mobile: 07946-507140

### Delivery Address:

73 York Avenue

LONDON  
SW14 7LQ

Office: N/P  
Fax: 0  
Order Date: 03/12/2020

Customer's ref: None

### Order Confirmation

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

#### Dining Room

To supply **Linton Twist 50** carpeting, colour **LNT50-243**,  
**Luxifelt Crumb Rubber / Felt** underlay to be laid beneath,  
Paperfelt to be laid beneath any room and landing areas if necessary,  
To re-use existing gripperrod fixings and supplement existing where necessary,  
Secure gripperrods to solid floors, using epoxy adhesive as necessary,  
Supply & fit standard **Silver** doorbar at doorway,  
Supply and fit gradient shim beneath carpet in front of hard flooring due to tile height,  
Areas to be clear of furniture at time of installation,  
Uplift & dispose of the existing materials is not included as we understand this will be done beforehand (gripperrods should be left in place if these are planned to be re-used - see above)

#### Fitting date - 17/12/2020

Deposit of £519.50 received via **CARD 03/12/2020**  
Balance of £519.50 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 15/12/2020**

Net Order Value	865.83
VAT at 20%	173.17
Total Order Value	<u>£1,039.00</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 051733



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 Jennifer Wright  
73 York Avenue  
LONDON  
SW14 7LQ

Delivery Address

73 York Avenue  
LONDON  
SW14 7LQ

Our Order Reference **S32148**  
Your Reference None

Invoice Date: **December 03, 2020**  
Order Value: **£ 1,039.00**

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
03/12/2020	Deposit for Works as specified on Order	519.50



Payments received by 03/12/2020 - £519.50

Net Invoice value 432.92  
VAT @ 20% 86.58  
TOTAL Invoice value £519.50

**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 24249



Email: jaw1854@blueyonder.co.uk

299 Upper Richmond Road West  
East Sheen  
LONDON  
SW14 8QS  
T 020-8876-9126  
F 020-8878-2655

Mrs Jennifer Wright  
73 York Avenue

LONDON  
SW14 7LQ

**Delivery Address:**  
73 York Avenue

Received the sum of £ 519.50 by PDQ on 03/12/2020 at Sheen

A handwritten signature in black ink, appearing to be 'A.O.', is written over the text 'Signed for and on behalf of Mr Carpet Ltd'.

Job Nr: S32148

Signed for and on behalf of Mr Carpet Ltd