

**ORDER S32228**



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

Mrs M Pedroz  
11 Gordon Avenue  
East Sheen  
LONDON  
SW14 8DZ

**Delivery Address:**

11 Gordon Avenue  
East Sheen  
LONDON  
SW14 8DZ

Home: 020-8876-4034  
Mobile: 07710-450256

Office: N/P  
Fax: N/P  
Order Date: 01/02/2021

Customer's ref: None

**Order Confirmation**

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

**Study**

Ferrara, colour FER-016, 100% Wool carpeting  
6mm Crumb Rubber underlay to be laid beneath,  
Fitting to same, re-using existing gripperrod fixings,  
Supplement existing gripperrods where necessary,  
Existing Doorbar to remain,  
Areas to be clear of furniture at time of installation,  
Uplift & dispose of the existing carpet  
Durafit system (carpet stuck to the underlay)

**Fitting date - 08/02/2021**

Deposit of £443.50 received via **CARD 01/02/2021**

Balance of £443.50 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 05/02/2021**

Net Order Value	739.17
VAT at 20%	147.83
<b>Total Order Value</b>	<b>£887.00</b>

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 052079



www.mr-carpet.co.uk

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 M Pedroz  
11 Gordon Avenue  
East Sheen  
LONDON  
SW14 8DZ

Delivery Address

11 Gordon Avenue  
East Sheen  
LONDON  
SW14 8DZ

Our Order Reference **S32228**  
Your Reference None

Invoice Date: **February 01, 2021**  
Order Value: **£887.00**

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
01/02/2021	Deposit for Works as specified on Order	443.50

Payments received by 01/02/2021 - £443.50

Net Invoice value 369.58  
VAT @ 20% 73.92  

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TOTAL Invoice value £443.50

**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

Mr Carpet Limited Registered in England No. 2195874 Allen House, 1 Westmead Road, Sutton, Surrey SM1 4LA VAT Registration No. 503 1787 65

RECEIPT Nr 24598



Email: mjr.cox@virgin.net

299 Upper Richmond Road West

East Sheen

LONDON

SW14 8QS

T 020-8876-9126

F 020-8878-2655

Mrs M Pedroz  
11 Gordon Avenue  
East Sheen  
LONDON  
SW14 8DZ

**Delivery Address:**

11 Gordon Avenue  
East Sheen

Received the sum of £ 443.50 by PDQ on 01/02/2021 at Sheen

A handwritten signature in blue ink, consisting of several overlapping loops and a long horizontal stroke.

Job Nr: S32228

Signed for and on behalf of Mr Carpet Ltd