

# ORDER S32296



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

Mrs Deborah Watson  
2 Christchurch Road

LONDON  
SW14 7AA

Home:  
Mobile: 07973-720092

-- Customer's ref: None

### Delivery Address:

2 Christchurch Road

LONDON  
SW14 7AA

Office:  
Fax:  
Order Date: 08/06/2021

## Order Confirmation

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

### 3 x Bedrooms, Lounge and Top Stairs (full width)

To supply **Apollo Comfort** carpeting, colour **Vixen**,

**Homemaker Luxury PU foam** underlay to be laid beneath the **rooms**,

**Luxury Rubber** underlay to be laid beneath the **stairs**,

To re-use existing gripperrod fixings and supplement existing where necessary,

Supply & fit standard **Silver** doorbars at Front Bedroom en-suite doorway,

Existing Doorbars to remain in all other areas,

Supply and fit gradient shim beneath carpet in front of en-suite due to tile height,

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

### Main Stairs as Runner - 56cm wide

To supply **Venezuela** 100% Wool carpeting, colour **VEN-011**,

**Luxury Rubber** underlay to be laid beneath,

To supply and fit new gripperrods,

Stairs to be fitted as **56cm** wide runners, edged with 5cm wide **3040** Cotton Tape,

Fitting date - 22/06/2021 - Install runner

Fitting date - 24/06/2021 - all remaining areas

Deposit of £1,800.00 received via - **CARD 08/06/2021**

Balance of £1,800.00 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 19/06/2021**

Net Order Value	3,000.00
VAT at 20%	600.00
Total Order Value	<u>£3,600.00</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 052986



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 Deborah Watson  
2 Christchurch Road  
LONDON  
SW14 7AA

Delivery Address

2 Christchurch Road  
LONDON  
SW14 7AA

Our Order Reference **S32296**  
Your Reference None

Invoice Date: **June 08, 2021**  
Order Value: **£ 3,600.00**

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
08/06/2021	Deposit for Works as specified on Order	1,800.00

Payments received by 08/06/2021 - £1,800.00

**Received with Thanks**

Net Invoice value	1,500.00
VAT @ 20%	300.00
<b>TOTAL Invoice value</b>	<b>£1,800.00</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

RECEIPT Nr 25504



Email: deborah.j.watson@btinternet.com

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

Mrs Deborah Watson  
2 Christchurch Road

LONDON  
SW14 7AA

**Delivery Address:**

2 Christchurch Road

Received the sum of £ 1,800.00 by PDQ on 08/06/2021 at Sheen

Signed for and on behalf of Mr Carpet Ltd

Job Nr: S32296

MR CARPET - SHEEN  
299 UPPER RICHMOND ROAD  
EAST SHEEN  
M\*\*\*61832 TID\*\*\*\*2753  
VISA  
\*\*\*\* \* 6006  
KEYED  
SALE  
CARDHOLDER COPY  
PLEASE KEEP THIS RECEIPT  
FOR YOUR RECORDS  
AMOUNT £1800.00  
CUSTOMER NOT PRESENT  
THANK YOU  
08:59 08/06/21 40IF1:00  
AUTH CODE: 036400