

ORDER S32292



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

Mr P Waldman
2 Castle Yard

LONDON
TW10 6TF

Home:
Mobile: 07879-695525

Delivery Address:

2 Castle Yard

LONDON
TW10 6TF

Office: 0020-8940-1114
Fax:
Order Date: 26/04/2021

-- Customer's ref: None

Order Confirmation

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

Ladies and Gents toilets

To supply and fit **Domestic quality** Cushion Vinyl flooring, **No wear guarantee**

Range: Secura, Colour: Polished Concrete,

Uplift any loose vinyl tiles

Apply Fast Set Screed to these areas

2 new anodized brass door bars

Seal edges with silicone sealant

Fitting charges

10/05/21 – uplift and screed floor

11/05/21 – Install vinyl

Deposit of £475.00 received via – **BACS 26/05/2021**

Balance of £475.00 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 07/05/2021

Net Order Value	791.67
VAT at 20%	158.33
Total Order Value	<u>£950.00</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 052599



299 Upper Richmond Road West
East Sheen
LONDON
SW14 8QS

Phone: 020-8876-9126
Fax: 020-8878-2655
Email: sheenbranch@mr-carpet.co.uk

Mr P Waldman
2 Castle Yard
LONDON
TW10 6TF

Delivery Address

Our Order Reference **S32292**
Your Reference

Invoice Date: **April 26, 2021**
Order Value: **£0.00**

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
26/04/2021	Deposit for Works as specified on Order	475.00

Payments received by 26/04/2021 - £475.00

Received with Thanks

Net Invoice value 395.83
VAT @ 20% 79.17

TOTAL Invoice value **£475.00**

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