

# ORDER S32348



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

Mrs S Allen  
15 Melville Road  
Barnes  
LONDON  
SW13 9RH

### Delivery Address:

15 Melville Road  
Barnes  
LONDON  
SW13 9RH

Home: 020-8748-9430  
Mobile: 07866-097903

Office: N/P  
Fax: 0  
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.

### 2 x top floor bedrooms

Cotswold Rib, colour Bourton Rib, 100% wool carpet  
Homemaker Luxury PU foam underlay & Paperfelt to be laid beneath,  
Fitting to same, re-using existing gripperod fixings,  
Supplement existing gripperods where necessary,  
Existing Doorbars to remain,  
Seam carpet to front bedroom bay window as necessary,  
Move furniture as necessary (**customer to move small items / personal belongings**),  
Uplift & disposal of existing materials included,

### Fitting date - 24/05/2021

Deposit of £1,598.00 received via **CARD 26/04/2021**  
Balance of **£1,598.00** 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 21/05/2021**

Net Order Value	2,663.33
VAT at 20%	532.67
Total Order Value	<u>£3,196.00</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 052600



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 S Allen  
15 Melville Road  
Barnes  
LONDON  
SW13 9RH

Delivery Address

15 Melville Road  
Barnes  
LONDON  
SW13 9RH

Our Order Reference **S32348**  
Your Reference None

Invoice Date: **April 26, 2021**  
Order Value: **£ 3,196.00**

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	1,598.00

Payments received by 26/04/2021 - £1,598.00

**Received with Thanks**

Net Invoice value 1,331.67  
VAT @ 20% 266.33  

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TOTAL Invoice value £1,598.00

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 25128



Email: sarahcallen1@gmail.com

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

Mrs S Allen  
15 Melville Road  
Barnes  
LONDON  
SW13 9RH

**Delivery Address:**  
15 Melville Road  
Barnes

Received the sum of £ 1,598.00 by PDQ on 26/04/2021 at Sheen

A handwritten signature in black ink, appearing to be 'A. Allen', is written over a horizontal line.

Job Nr: S32348

Signed for and on behalf of Mr Carpet Ltd

MR CARPET - SHEEN  
299 UPPER RICHMOND ROAD  
EAST SHEEN  
M\*\*\*\*61832 TID\*\*\*\*2753  
MASTERCARD  
\*\*\*\* \* 1098  
KEYED  
SALE  
CARDHOLDER COPY  
PLEASE KEEP THIS RECEIPT  
FOR YOUR RECORDS  
AMOUNT £1598.00  
CUSTOMER NOT PRESENT  
THANK YOU  
09:33 26/04/21  
AUTH CODE: 430265