

ORDER S32366



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

Mrs R Etienne
30 Archway Street
Barnes
LONDON
SW13 0AR

Delivery Address:
30 Archway Street
Barnes
LONDON
SW13 0AR

Home:
Mobile: 07779-111773

Office:
Fax:
Order Date: 30/04/2021

Customer's ref: None

Order Confirmation

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

Through lounge, 2 bedrooms, landings and stairs

Ullswater, colour ULLS-23, 100% Synthetic carpeting, 5 metre wide
42oz Felt underlay & Paperfelt Interliner to be laid beneath,
Fitting to same, re-using existing gripperod fixings,
Supplement existing gripperods where necessary,
Existing Doorbars to remain,
Move furniture as necessary (**customer to move small items / personal belongings**),
Uplift & disposal of existing materials done before hand,

Bathroom and WC

Designatex California Oak, colour 2145 vinyl
Supply and lay 3mm hardboard
Seal edges with silicone sealant
Uplift and dispose of existing carpet.
Fitting charges

Carpet Fitting Date – 21/05/2021

Vinyl Fitting Date – 21/05/2021

Deposit of £1,883.50 received via – **CARD 30/04/2021**
Balance of £1,883.50 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 19/05/2021

Net Order Value	3,139.17
VAT at 20%	627.83
Total Order Value	<u>£3,767.00</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 052646



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 R Etienne
 30 Archway Street
 Barnes
 LONDON
 SW13 0AR

Delivery Address

30 Archway Street
 Barnes
 LONDON
 SW13 0AR

Our Order Reference **S32366**
 Your Reference None

Invoice Date: **April 30, 2021**
 Order Value: **£ 3,767.00**

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
30/04/2021	Deposit for Works as specified on Order	1,883.50

MR CARPET - SHEEN
 299 UPPER RICHMOND ROAD
 EAST SHEEN
 M***61832 TID****2753
MASTERCARD
 **** * 1612
 KEYED
 SALE
CARDHOLDER COPY
 PLEASE KEEP THIS RECEIPT
 FOR YOUR RECORDS
AMOUNT £1883.50
 CUSTOMER NOT PRESENT
 THANK YOU
 09:46 30/04/21
AUTH CODE: 042549
 RECEIPT 2244

Payments received by 30/04/2021 - £1,883.50

Net Invoice value 1,569.58
 VAT @ 20% 313.92
TOTAL Invoice value £1,883.50

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: 51001037

RECEIPT Nr 25171



Email: rmetienne1@hotmail.co.uk

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

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SW13 0AR

Delivery Address:
30 Archway Street
Barnes

Received the sum of £ 1,883.50 by PDQ on 30/04/2021 at Sheen

A handwritten signature in black ink, appearing to be 'A. O.', with a long horizontal flourish extending to the right.

Job Nr: S32366

Signed for and on behalf of Mr Carpet Ltd