

ORDER S32368

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

**Delivery Address:**

Mr Jamie Vaughan  
Flat 5 , 394 U/richmond Road West  
  
LONDON  
SW14 7JX

Flat 5 , 394 U/richmond Road West  
East Sheen  
LONDON  
SW14 7JX

Home:  
Mobile: 07940-910105

Office:  
Fax:  
Order Date: 28/04/2021

Customer's ref: None

SHOP COPY ONLY

**Order Confirmation**

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

**Bedroom**

Tiverton, colour ~~to choose~~ <sup>TIV-932</sup>, 100% Synthetic carpet  
Homemaker Luxury PU foam underlay & Paperfelt to be laid beneath,  
Fitting to same, re-using existing gripperod fixings,  
Supplement existing gripperods where necessary,  
Supply & fit standard Aluminium doorbars at doorways,  
Move furniture as necessary (**customer to move small items / personal belongings**),  
Customer to do Uplift & Disposal of existing materials,

**Fitting date - 20/05/2021**

Paid in full via - CARD 28/04/2021

Net Order Value	661.67
VAT at 20%	132.33
Total Order Value	<u>£794.00</u>

# INVOICE 052627



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 Jamie Vaughan  
 Flat 5, 394 U/richmond Road West  
 LONDON  
 SW14 7JX

Delivery Address  
 Flat 5, 394 U/richmond Road West  
 East Sheen  
 LONDON  
 SW14 7JX

Our Order Reference **S32368**  
 Your Reference None

Invoice Date: **April 28, 2021**  
 Order Value: **£794.00**

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
28/04/2021	As per final agreed instructions	794.00

MR CARPET - SHEEN  
 299 UPPER RICHMOND ROAD  
 EAST SHEEN  
 M\*\*\*61832 TID\*\*\*\*2753  
**VISA DEBIT**  
 \*\*\*\* \* 1804  
 KEYED  
 SALE  
**CARDHOLDER COPY**  
 PLEASE KEEP THIS RECEIPT  
 FOR YOUR RECORDS  
 AMOUNT £794.00  
 CUSTOMER NOT PRESENT  
 THANK YOU  
 14:50 28/04/21  
 AUTH CODE: - 003735

Payments received by 28/04/2021 - £794.00

Net Invoice value 661.67  
 VAT @ 20% 132.33  
**£794.00**  
 TOTAL Invoice value

**Paid In Full**

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