

ORDER S32374



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

Ms Amy Chandler
35 Rosemary Gardens

LONDON
SW14 7HD

Home:
Mobile: 07584-144117

Customer's ref: None

Delivery Address:

35 Rosemary Gardens

LONDON
SW14 7HD

Office:
Fax:
Order Date: 21/04/2021

Order Confirmation

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

Lounge & 2 Bedrooms

To supply **Nepal Kanpur**, 100% Wool, colour **KAN-623**,
Luxury PU foam underlay & Paperfelt to be laid beneath,
Fitting to same by gripperods installation,
Supply & fit standard Aluminium doorbars at doorways,
Move furniture as necessary (**customer to move small items / personal belongings**),
Uplift & disposal of the existing materials is not included as we understand this will be done beforehand.

Fitting date – 10/05/2021

Deposit of £1,050.00 received via – **CARD 21/04/2021**
Balance of £1,050.00 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 | 1,750.00 |
| VAT at 20% | 350.00 |
| Total Order Value | <u>£2,100.00</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 052570



299 Upper Richmond Road West
East Sheen
LONDON
SW14 8QS
Phone: 020-8876-9126
Fax: 020-8878-2655
Email: sheenbranch@mr-carpet.co.uk

Ms Amy Chandler
35 Rosemary Gardens
LONDON
SW14 7HD

Delivery Address
35 Rosemary Gardens
LONDON
SW14 7HD

Our Order Reference **S32374**
Your Reference None

Invoice Date: **April 21, 2021**
Order Value: **£2,100.00**

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 |
|------------|---|----------|
| 21/04/2021 | Deposit for Works as specified on Order | 1,050.00 |

Payments received by 21/04/2021 - £1,050.00

Received with Thanks

Net Invoice value 875.00
VAT @ 20% 175.00
TOTAL Invoice value £1,050.00

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 25097



Email: j.chandler@talk21.com

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East Sheen
LONDON
SW14 8QS
T 020-8876-9126
F 020-8878-2655

Ms Amy Chandler
35 Rosemary Gardens

LONDON
SW14 7HD

Delivery Address:
35 Rosemary Gardens

Received the sum of £ 1,050.00 by PDQ on 21/04/2021 at Sheen

Job Nr: S32374

Signed for and on behalf of Mr Carpet Ltd

MR CARPET - SHEEN
299 UPPER RICHMOND ROAD
EAST SHEEN
M****61832 TID****2753
VISA DEBIT
**** * 5331
KEYED
SALE
CARDHOLDER COPY
PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS
AMOUNT £1050.00
CUSTOMER NOT PRESENT
THANK YOU
13:48 21/04/21
AUTH CODE: 021715