

ORDER S32387



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

Mrs Rodgers
26 Milton Road
East Sheen
LONDON
SW14 8JR

Delivery Address:

26 Milton Road
East Sheen
LONDON
SW14 8JR

Home: 020-8876-9445
Mobile: 07887-990749

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

-- Customer's ref: None

Order Confirmation

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

Landing and stairs

Color Net, colour **6890**, 100% Wool carpet
Luxifelt Crumb Rubber / Felt underlay & Paperfelt to be laid beneath,
Fitting to same, re-using existing gripperod fixings,
Supplement existing gripperods where necessary,
Existing Doorbars to remain,
Uplift & dispose of the existing carpets

Fitting date – TBC (carpet is out of stock until early June – customer aware)

Deposit of £536.00 received via – **CARD 21/04/2021**

Balance of £536.00 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	893.33
VAT at 20%	178.67
Total Order Value	<u>£1,072.00</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 052571



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 Hilary Rodgers
26 Milton Road
East Sheen
LONDON
SW14 8JR

Delivery Address

Our Order Reference **S32387**
Your Reference

Invoice Date: **April 21, 2021**
Order Value: **£1,072.00**

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	536.00

Payments received by 21/04/2021 - £536.00

Received with Thanks

Net Invoice value 446.67
VAT @ 20% 89.33

TOTAL Invoice value **£536.00**

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 25098



Email: hilary.rodgers@talktalk.net

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

Mrs Hilary Rodgers
26 Milton Road
East Sheen
LONDON
SW14 8JR

Delivery Address:

Received the sum of £ 536.00 by PDQ on 21/04/2021 at Sheen

A handwritten signature in black ink, consisting of several overlapping loops and a long horizontal stroke extending to the right.

Job Nr: S32387

Signed for and on behalf of Mr Carpet Ltd