

# ORDER S32394



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

Mrs Schaefer  
19 Garth Road

KINGSTON  
KT2 5NY

Home:  
Mobile: 07932-004970

-- Customer's ref: None

## Delivery Address:

19 Garth Road

KINGSTON  
KT2 5NY

Office:  
Fax: 0  
Order Date: 11/05/2021

## Order Confirmation

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

### 2 x rooms

To supply Lulworth 100% synthetic carpeting, colour LW-36,

**42oz Felt** underlay to be laid beneath,

Paperfelt to be laid beneath any room and landing areas if necessary,

To supply and fit new gripperods to **small front room**,

To re-use existing gripperod fixings and supplement existing where necessary in **rear bedroom**,

Supply & fit standard **Gold** doorbars at both doorways,

Areas to be **clear** of furniture at time of installation in **small front room**,

Move furniture as necessary (**customer to move small items / personal belongings**) in the **rear bedroom**

Price for uplift & disposal of existing materials in **rear bedroom** shown separately below,

Uplift & dispose of the existing materials in **small front room** is not included as we understand this will be done beforehand

Fitting date small bedroom - 19/05/2021

Fitting date larger bedroom - TBC

Deposit of £465.50 received via - **CARD 11/05/2021**

Balance of £465.50 received via - **CARD 11/05/2021**

Net Order Value	775.83
VAT at 20%	155.17
Total Order Value	<u>£931.00</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 052732



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 Schaefer  
 19 Garth Road  
 KINGSTON  
 KT2 5NY

Delivery Address:

19 Garth Road  
 KINGSTON  
 KT2 5NY

Our Order Reference **S32394**  
 Your Reference None

Invoice Date: **May 11, 2021**  
 Order Value: **£931.00**

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
11/05/2021	As per final agreed instructions	465.50

*(A11)*  
 BALANCE  
 PAYMENT PAID  
 SAME DAY



Payments received by 11/05/2021 - £931.00

Net Invoice value 387.92  
 VAT @ 20% 77.58  
**Paid In Full**  
 TOTAL Invoice value £465.50

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 052731



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 Schaefer  
19 Garth Road  
KINGSTON  
KT2 5NY

Delivery Address

19 Garth Road  
KINGSTON  
KT2 5NY

Our Order Reference **S32394**  
Your Reference None

Invoice Date: **May 11, 2021**  
Order Value: **£931.00**

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
11/05/2021	Deposit for Works as specified on Order	465.50

INITIAL DEPOSIT ✓

MR CARPET - SHEEN  
299 UPPER RICHMOND ROAD  
EAST SHEEN  
M\*\*\*61832 TID\*\*\*\*2753  
VISA DEBIT  
\*\*\*\* \* 1607  
KEYED  
SALE  
CARDHOLDER COPY  
PLEASE KEEP THIS RECEIPT  
FOR YOUR RECORDS  
AMOUNT £465.50  
CUSTOMER NOT PRESENT  
THANK YOU  
16:48 11/05/21  
AUTH CODE: 278519

Payments received by 11/05/2021 - £465.50

Net Invoice value 387.92  
VAT @ 20% 77.58  
TOTAL Invoice value £465.50

**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: 51001837