

**ORDER S32406**



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

Mrs Lynn Sidkin  
31 Belvedere Grove

LONDON  
SW19 7RQ

Home:  
Mobile: 07721-358794

Customer's ref: None

**Delivery Address:**

31 Belvedere Grove

LONDON  
SW19 7RQ

Office:  
Fax:  
Order Date: 16/06/2021

**Order Confirmation**

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

**Lounge, Dining Room, 2 x Studies, 2 x Bedrooms, Landings & Stairs**

To supply **Cotswold** 100% Wool carpeting, colour **Bourton**,  
**Homemaker Luxury PU foam** underlay to be laid beneath all the rooms,  
**Luxifelt Crumb Rubber / Felt** underlay to be laid beneath stairs and landings,  
Paperfelt to be laid beneath any room and landing areas if necessary,  
To supply and fit new gripperods,  
To re-use existing gripperod fixings and supplement existing where necessary,  
Supply & fit standard **Gold** doorbars at doorways,  
Move furniture as necessary (**customer to move small items:/ personal belongings**),  
Uplift & disposal of existing materials included,

**Fitting date – awaiting customer instructions**

Deposit of £4,591.50 received via – **CARD 16/06/2021**  
Balance of £4,591.50 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 16/07/2021**

Net Order Value	7,652.50
VAT at 20%	1,530.50
Total Order Value	<u>£9,183.00</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 053063



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 Lynn Sidkin  
31 Belvedere Grove  
LONDON  
SW19 7RQ

Delivery Address

31 Belvedere Grove  
LONDON  
SW19 7RQ

Our Order Reference **S32406**  
Your Reference None

Invoice Date: **June 16, 2021**  
Order Value: **£ 9,183.00**

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
16/06/2021	Deposit for Works as specified on Order	4,591.50

Payments received by 16/06/2021 - £4,591.50

**Received with Thanks**

Net Invoice value 3,826.25  
VAT @ 20% 765.25  
TOTAL Invoice value £4,591.50

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

RECEIPT Nr 25583



Email: ljsidkin@hotmail.com

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

Mrs Lynn Sidkin  
31 Belvedere Grove

**Delivery Address:**  
31 Belvedere Grove

LONDON  
SW19 7RQ

Received the sum of £ 4,591.50 by PDQ on 16/06/2021 at Sheen

Job Nr: S32406

Signed for and on behalf of Mr Carpet Ltd

MR CARPET - SHEEN  
299 UPPER RICHMOND ROAD  
EAST SHEEN  
M\*\*\*61832 TID\*\*\*\*2753  
MASTERCARD  
\*\*\*\* \* 8934  
KEYED  
SALE  
CARDHOLDER COPY  
PLEASE KEEP THIS RECEIPT  
FOR YOUR RECORDS  
AMOUNT £4591.50  
CUSTOMER NOT PRESENT  
THANK YOU  
09:17 16/06/21 40IF2:00  
AUTH CODE: 054936