

ORDER S32413



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

Mrs Asma Ahmed
36 Petersham Road

RICHMOND
TW10 6UW

Home: N/P
Mobile: 07460-975475

-- Customer's ref: None

Delivery Address:

36 Petersham Road

RICHMOND
TW10 6U

Office: N/P
Fax:
Order Date: 19/05/2021

Order Confirmation

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

2 x Top Floor Rooms, Top Landing, Top stairs, 2x 2nd Floor Rooms, 2nd Landing and 2nd Flight of Stairs

To supply and fit Southwold 100% Wool carpeting, Colour: Moulton Moon,
Change underlay to Luxury PU Foam (rooms)
Change underlay to Luxifelt Combination (stairs & landings)
Paperfelt Interliner to be laid beneath,
Fitting to same by new gripperods installation,
Supply & fit standard **Silver** doorbars at doorways,
Move furniture as necessary (**customer to move small items/ personal belongings**),

Fitting date - 11/06/21

Deposit of £2,164.50 received via - **CARD 19/05/2021**
Balance of £2,164.50 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 09/06/2021

Net Order Value	3,607.50
VAT at 20%	721.50
Total Order Value	<u>£4,329.00</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 052806



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 Asma Ahmed
36 Petersham Road
RICHMOND
TW10 6UW

Delivery Address
36 Petersham Road
RICHMOND
TW10 6UW

Our Order Reference **S32413**
Your Reference None

Invoice Date: **May 19, 2021**
Order Value: **£4,329.00**

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
19/05/2021	Deposit for Works as specified on Order	2,164.50



Payments received by 19/05/2021 - £2,164.50

Net Invoice value 1,803.75
VAT @ 20% 360.75
TOTAL Invoice value £2,164.50

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

RECEIPT Nr 25334



Email: asma_naheem@hotmail.com

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LONDON
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T 020-8876-9126
F 020-8878-2655

Mrs Asma Ahmed
36 Petersham Road

RICHMOND
TW10 6U

Delivery Address:
36 Petersham Road

Received the sum of £ 2,164.50 by PDQ on 19/05/2021 at Sheen

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

Job Nr: S32413

Signed for and on behalf of Mr Carpet Ltd