

# ORDER S32420



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

Ms Olivia Mathews  
129 Kingsway

LONDON  
SW14 7HN

Home:  
Mobile: 07922-100316

## Delivery Address:

129 Kingsway

LONDON  
SW14 7HN

Office: N/P  
Fax:  
Order Date: 18/05/2021

-- Customer's ref: None

## Order Confirmation

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

### **2 Bedrooms, office & stairs / landings from Ground floor to 2<sup>nd</sup> floor with taped edge runners on lower stairs & full width carpet on upper stairs**

To supply **Vivaldi IV**, 100% Wool 'Clearance' carpeting, 4 metre wide, Colour: **114 Homemaker Luxury 10mm** PU foam underlay & Paperfelt to be laid beneath in **2 beds, Office, 2 landings & upper stairs,**

**Heavy Duty Rubber** underlay to be laid beneath **stair runners on lower flight** of stairs only, Fitting to same by gripperods installation (inc. supplying & fitting new gripperods throughout), Supply & fit Premier Doorbars in **Antique Bronze** finish at 5 doorways, Supply & fit 1 Easyshim ramp beneath carpet to raise height at loft bedroom doorway, Move furniture as necessary (**customer to clear all small items & personal belongings beforehand**),

Lower stairs to be fitted as taped edge runners (approx 60cm wide) with Cotton Tape, Colour: **HB3238** sewn on both sides\*,

\*The runner width will vary slightly from flight to flight to maintain an equal 7.50cm exposed gap on both sides.

**Big Bed and Study Fitting Date (inc runner templating) - 01/06/2021**

**All Remaining Carpet Fitting date - 15/06/2021**

Deposit of £1,300.00 received via - **CARD 18/05/2021**

Balance of £1,300.00 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 30/05/2021**

Net Order Value	2,166.67
VAT at 20%	433.33
Total Order Value	<u>£2,600.00</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 052802



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 Olivia Mathews  
129 Kingsway  
LONDON  
SW14 7HN

Delivery Address

129 Kingsway  
LONDON  
SW14 7HN

Our Order Reference **S32420**  
Your Reference None

Invoice Date: **May 18, 2021**  
Order Value: **£ 2,600.00**

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
18/05/2021	Deposit for Works as specified on Order	1,300.00

Payments received by 18/05/2021 - £1,300.00

**Received with Thanks**

Net Invoice value 1,083.33  
VAT @ 20% 216.67  

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TOTAL Invoice value £1,300.00

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 25331



Email: olivia.matthews01@gmail.com

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

Ms Olivia Matthews  
129 Kingsway

LONDON  
SW14 7HN

**Delivery Address:**  
129 Kingsway

Received the sum of £ 1,300.00 by PDQ on 18/05/2021 at Sheen

A handwritten signature in black ink, appearing to be 'Olivia Matthews', is written over a faint, illegible stamp or watermark.

Job Nr: S32420

Signed for and on behalf of Mr Carpet Ltd

MR CARPET - SHEEN  
299 UPPER RICHMOND ROAD  
EAST SHEEN  
M\*\*\*61832 TID\*\*\*\*2753  
VISA  
\*\*\*\* \* 5009  
KEYED  
SALE  
CARDHOLDER COPY  
PLEASE KEEP THIS RECEIPT  
FOR YOUR RECORDS  
AMOUNT £1300.00  
CUSTOMER NOT PRESENT  
THANK YOU  
14:46 18/05/21  
AUTH CODE: 023010