

ORDER S32425



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

Mrs Robynne Limoges
1 Vernon Road
East Sheen
LONDON
SW14 8NH

Delivery Address:

1 Vernon Road
East Sheen
LONDON
SW14 8NH

Home: 020-8288-1752
Mobile: 07946-293582

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

-- Customer's ref: None

Order Confirmation

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

Bottom stairs - To be 57cm wide runners

Andorra, colour 601/28 Onyx, 100% Wool carpet
Heavy Duty rubber underlay
Fitting to same, re-using existing gripperod fixings,
Supplement existing gripperods where necessary,
Stairs to be fitted as 57cm wide runners with edges whipped in matching yarn,

Fitting date - 22/06/2021

Deposit of £292.00 received via - **CARD 19/05/2021**
Balance of £292.00 received via - **CARD 18/06/2021**

Net Order Value	486.67
VAT at 20%	97.33
Total Order Value	<u>£584.00</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 052813



299 Upper Richmond Road West
East Sheen
LONDON
SW14 8QS
Phone: 020-8876-9126
Fax: 020-8878-2655
Email: sheenbranch@mr-carpet.co.uk

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1 Vernon Road
East Sheen
LONDON
SW14 8NH

Delivery Address

1 Vernon Road
East Sheen
LONDON
SW14 8NH

Our Order Reference **S32425**
Your Reference None

Invoice Date: **May 19, 2021**
Order Value: **£584.00**

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	292.00

Payments received by 19/05/2021 - £292.00

Net Invoice value 243.33
VAT @ 20% 48.67

TOTAL Invoice value £292.00

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

INVOICE 053085



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Our Order Reference **S32425**
Your Reference None

Invoice Date: **June 18, 2021**
Order Value: **£584.00**

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	As per final agreed instructions	292.00

Payments received by 18/06/2021 - £584.00

Paid In Full

Net Invoice value 243.33
VAT @ 20% 48.67
TOTAL Invoice value **£292.00**

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