

**ORDER S32429**299 Upper Richmond Road West  
East Sheen  
LONDON SW14 8QS  
Phone: 020-8876-9126Mrs K Sangway  
2 Rock AvenueLONDON  
SW14 8PGHome: 07753-975412  
Mobile: 07753-975412**Delivery Address:**

2 Rock Avenue

LONDON  
SW14 8PGOffice: N/P  
Fax: N/P  
Order Date: 08/05/2021

-- Customer's ref: None

**Order Confirmation**

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

**Stairs and Landing**To supply **Sloane Twist 50oz**, carpeting, colour **SLO-5040**,  
**6mm Crumb Rubber** underlay to be laid beneath,To re-use existing gripperod fixings and supplement existing where necessary,  
Supply & fit 2 x standard **Gold** or **Silver** doorbars at doorways,  
Areas to be clear of furniture at time of installation,  
Uplift & disposal of existing materials included,**Fitting date - 19/05/2021**Deposit of £407.00 received via - **CARD 05/05/2021**Balance of £407.00 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 17/05/2021**

Net Order Value	678.33
VAT at 20%	135.67
<b>Total Order Value</b>	<b>£814.00</b>

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 052702



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 K Sangway  
2 Rock Avenue  
LONDON  
SW14 8PG

Delivery Address

Our Order Reference **S32429**  
Your Reference

Invoice Date: **May 08, 2021**  
Order Value: **£814.00**

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
08/05/2021	Deposit for Works as specified on Order	407.00

Payments received by 08/05/2021 - £407.00

**Received with Thanks**

Net Invoice value 339.17  
VAT @ 20% 67.83  
TOTAL Invoice value £407.00

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 25230



Email: Kate.sangway@gmail.com

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

Mrs K Sangway  
2 Rock Avenue

Delivery Address:

LONDON  
SW14 8PG

Received the sum of £ 407.00 by PDQ on 08/05/2021 at Sheen

J.B

Job Nr: S32429

Signed for and on behalf of Mr Carpet Ltd