

# ORDER S32430



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

Miss Valerie Brandon  
7 Meath Street  
Battersea  
LONDON  
SW11 4JA

### Delivery Address:

Flat B  
7 Meath Street  
LONDON  
SW11 4JA

Home:  
Mobile: 07753-986549

Office:  
Fax:  
Order Date: 30/06/2021

-- Customer's ref: None

## Order Confirmation

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

### Kitchen & Bathroom

To supply and install **Layred** design and colour **Laurel Oak 51282 (4 x packs)**  
To supply and install new plywood to the kitchen (current likely warped from water leak)  
To re-use existing bathroom subfloor  
To seal perimeter with a clear silicone sealant  
To move 1 x washing machine  
1 x silver bar at both door ways, and an additional bar at the lounge doorway  
Parking

### Fitting date - 21/07/2021

Deposit of £585.50 received via - **CARD 30/06/2021**  
Balance of £585.50 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 19/07/2021**

Net Order Value	975.83
VAT at 20%	195.17
Total Order Value	<u>£1,171.00</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 053175



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

Miss Valerie Brandon  
7 Meath Street  
Battersea  
LONDON  
SW11 4JA

Delivery Address

Flat B  
7 Meath Street  
LONDON  
SW11 4JA

Our Order Reference **S32430**  
Your Reference None

Invoice Date: **June 30, 2021**  
Order Value: **£ 1,171.00**

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
30/06/2021	Deposit for Works as specified on Order	585.50

Payments received by 30/06/2021 - £585.50

**Received with Thanks**

Net Invoice value 487.92  
VAT @ 20% 97.58  

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TOTAL Invoice value **£585.50**

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 25695



Email: valeriebrandon23@gmail.com

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

Miss Valerie Brandon  
7 Meath Street  
Battersea  
LONDON  
SW11 4JA

**Delivery Address:**  
Flat B  
7 Meath Street

Received the sum of £ 585.50 by PDQ on 30/06/2021 at Sheen

A handwritten signature in black ink, consisting of the letters 'AOR' in a cursive, stylized font.

Job Nr: S32430

Signed for and on behalf of Mr Carpet Ltd

MR CARPET - SHEEN  
299 UPPER RICHMOND ROAD  
EAST SHEEN  
M\*\*\*61832 TID\*\*\*2753  
MASTERCARD  
\*\*\*\* \* 5735  
KEYED  
SALE  
CARDHOLDER COPY  
PLEASE KEEP THIS RECEIPT  
FOR YOUR RECORDS  
AMOUNT £585.50  
CUSTOMER NOT PRESENT  
THANK YOU  
15:04 30/06/21  
AUTH CODE: 457887