

ORDER S32433



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

Mr & Mrs Walczak
2 Percival Road

LONDON
SW14 7QE

Home: 020-8793-3248
Mobile: 07595-505341

Delivery Address:

2 Percival Road

LONDON
SW14 7QE

Office: N/P
Fax:
Order Date: 07/01/2022

-- Customer's ref: None

Order Confirmation

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

All stairs and landings

To supply **Fineloop** 50% Wool Loop carpeting, colour **FLO-490**,
Homemaker Luxury PU foam underlay to be laid beneath,
To re-use existing gripperrod fixings and supplement existing where necessary,
Secure gripperrods to solid floors, using epoxy adhesive as necessary,
Supply & fit standard **Silver** doorbars at 3 x bedroom doorways,
Supply & fit standard **Silver** coverplate at loft room doorway,
Areas to be clear of furniture at time of installation,
Uplift & disposal of existing materials included,

Fitting date - 04/02/2022

£800.00 CASH deposit paid 07/01/2022
£534.00 balance due latest 2 working days before fitting
BALANCE DUE 02/02/2022

Net Order Value	1,111.67
VAT at 20%	222.33
Total Order Value	<u>£1,334.00</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 054621



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

Mr & Mrs Walczak
2 Percival Road
LONDON
SW14 7QE

Delivery Address

2 Percival Road
LONDON
SW14 7QE

Our Order Reference **S32433**
Your Reference None

Invoice Date: **January 07, 2022**
Order Value: **£1,334.00**

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
07/01/2022	Deposit for Works as specified on Order	800.00

Payments received by 07/01/2022 - £800.00

Received with Thanks

Net Invoice value 666.67
VAT @ 20% 133.33
TOTAL Invoice value £800.00

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 27147



Email: agata_walczak@outlook.com

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

Mr & Mrs Walczak
2 Percival Road

LONDON
SW14 7QE

Delivery Address:
2 Percival Road

Received the sum of £ 800.00 by Cash on 07/01/2022 at Sheen

A handwritten signature in blue ink, appearing to read 'AOS', is written over the printed name of the signatory.

Job Nr: S32433

Signed for and on behalf of Mr Carpet Ltd