

ORDER S32437299 Upper Richmond Road West
East Sheen
LONDON SW14 8QS
Phone: 020-8876-9126Mr & Mrs Clarke
59 East Sheen AvenueLONDON
SW14 8ARHome: 020-8876-2437
Mobile: 07985-168875**Delivery Address:**

59 East Sheen Avenue

LONDON
SW14 8AROffice: N/P
Fax: N/P
Order Date: 13/05/2021

-- Customer's ref: None

Order Confirmation

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

Bathroom (including under built in unit as discussed)To supply **Cavalier Cosmopolitan 40oz** carpeting, colour **Teal**,
Rubber underlay to be laid beneath,To re-use existing gripperrod fixings and supplement existing where necessary,
Existing Doorbars to remain,

Areas to be clear of furniture at time of installation,

Uplift & dispose of the existing materials is not included as we understand this will be done beforehand (gripperrods should be left in place if these are planned to be re-used - see above)

Fitting date - awaiting customer instructionsDeposit of £312.50 received via - **CARD 13/05/21**

Balance of £312.50 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 13/06/2021

Net Order Value	520.83
VAT at 20%	104.17
Total Order Value	£625.00

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

INVOICE 052755



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 Clarke
59 East Sheen Avenue
LONDON
SW14 8AR

Delivery Address

59 East Sheen Avenue
LONDON
SW14 8AR

Our Order Reference **S32437**
Your Reference None

Invoice Date: **May 13, 2021**
Order Value: **£625.00**

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
13/05/2021	Deposit for Works as specified on Order	312.50

Payments received by 13/05/2021 - £312.50

Received with Thanks

Net Invoice value 260.42
VAT @ 20% 52.08
TOTAL Invoice value **£312.50**

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 25284



Email: bobclarke310@btinternet.com

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

Mr & Mrs Clarke
59 East Sheen Avenue

Delivery Address:
59 East Sheen Avenue

LONDON
SW14 8AR

Received the sum of £ 312.50 by PDQ on 13/05/2021 at Sheen

Job Nr: S32437

Signed for and on behalf of Mr Carpet Ltd

MR CARPET - SHEEN
299 UPPER RICHMOND ROAD
EAST SHEEN
M***61832 TID***2753
VISA
**** * 7003
KEYED
SALE
CARDHOLDER COPY
PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS
AMOUNT £312.50
CUSTOMER NOT PRESENT
THANK YOU
15:27 13/05/21
AUTH CODE: 013524