

# ORDER S32449



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

Mrs Joy Balch  
72 Westmoreland Road  
Barnes  
LONDON  
SW13 9RY

### Delivery Address:

72 Westmoreland Road  
Barnes  
LONDON  
SW13 9RY

Home: 020-8748-6861  
Mobile: N/P

Office: N/P  
Fax:  
Order Date: 03/06/2021

-- Customer's ref: None

## Order Confirmation

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

### Bathroom

To supply and fit **Designatex Californian Oak**  
Supply and fit 6mm WBP plywood over wooden sub floor,  
Supply apply feather finish to joins in plywood,  
Supply and apply silicone sealant to the perimeters,  
Supply & fit standard Aluminium doorbar  
Uplift & dispose of the existing materials

### Fitting date - 29/06/2021

Deposit of £342.50 received via - **CARD 03/06/2021**  
Balance of £342.50 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 26/06/2021**

Net Order Value	570.83
VAT at 20%	114.17
Total Order Value	<u>£685.00</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 052963



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 Joy Balch  
72 Westmoreland Road  
Barnes  
LONDON  
SW13 9RY

Delivery Address

72 Westmoreland Road  
Barnes  
LONDON  
SW13 9RY

Our Order Reference **S32449**  
Your Reference None

Invoice Date: **June 03, 2021**  
Order Value: **£ 685.00**

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
03/06/2021	Deposit for Works as specified on Order	342.50



Payments received by 03/06/2021 - £342.50

Net Invoice value 285.42  
VAT @ 20% 57.08  

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TOTAL Invoice value **£342.50**

**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

RECEIPT Nr 25481



Email: joybalch23@hotmail.com

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

Mrs Joy Balch  
72 Westmoreland Road  
Barnes  
LONDON  
SW13 9RY

**Delivery Address:**  
72 Westmoreland Road  
Barnes

Received the sum of £ 342.50 by PDQ on 03/06/2021 at Sheen

A handwritten signature in black ink, consisting of a large, stylized 'A' or similar character with a horizontal line extending to the right.

Signed for and on behalf of Mr Carpet Ltd

Job Nr: S32449