

ORDER S32454



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

Mrs E Baker
25 Elm Road
East Sheen
LONDON
SW14 7JL

Delivery Address:

25 Elm Road
East Sheen
LONDON
SW14 7JL

Home:
Mobile: 07801-705914

Office:
Fax:
Order Date: 15/06/2021

-- Customer's ref: None

Order Confirmation

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

Loft bedroom, study, landings and stairs

Venezuela colour **VEN-017**, 100% Wool carpet,

Loft bedroom: Homemaker Luxury PU foam underlay & Paperfelt to be laid beneath,

Landings & stairs: Luxifelt Crumb Rubber/Felt underlay & Paperfelt to be laid beneath,

Study: 6mm Crumb Rubber underlay with the carpet stuck to it

Fitting to same, re-using existing gripperod fixings,

Supplement existing gripperods where necessary,

Supply & fit standard Aluminium doorbars at doorways,

Areas to be clear of furniture at time of installation,

Uplift & disposal of existing materials included

Fitting date - 07/07/2021

Deposit of £1,981.00 received via - **CARD 15/06/2021**

Balance of £1,981.00 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 05/07/2021

| | |
|-------------------|------------------|
| Net Order Value | 3,301.67 |
| VAT at 20% | 660.33 |
| Total Order Value | <u>£3,962.00</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 053058



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

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25 Elm Road
East Sheen
LONDON
SW14 7JL

Delivery Address

25 Elm Road
East Sheen
LONDON
SW14 7JL

Our Order Reference **S32454**
Your Reference None

Invoice Date: **June 15, 2021**
Order Value: **£ 3,962.00**

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 |
|------------|---|----------|
| 15/06/2021 | Deposit for Works as specified on Order | 1,981.00 |



Payments received by 15/06/2021 - £1,981.00

Net Invoice value 1,650.83
VAT @ 20% 330.17
TOTAL Invoice value £1,981.00

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 25578



Email: emilycbaker2011@gmail.com

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SW14 7JL

Delivery Address:
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East Sheen

Received the sum of £ 1,981.00 by PDQ on 15/06/2021 at Sheen

AOS

Job Nr: S32454

Signed for and on behalf of Mr Carpet Ltd