

**ORDER S32476**



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

Mr S Quinn  
10 Bonheur Road

LONDON  
W4 1DH

Home: 020-8994-7050  
Mobile: N/P

Customer's ref: None

**Delivery Address:**

10 Bonheur Road

LONDON  
W4 1DH

Office:  
Fax:  
Order Date: 27/07/2021

**Order Confirmation**

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

**Landing and stairs**

Elements Design, colour ELDES-23, 100% Wool carpet  
42oz Felt underlay & Paperfelt Interliner to be laid beneath,  
New gripperods,  
Supply & fit standard **Aluminium or Anodised Brass** doorbars at doorways,  
Uplift & disposal of existing materials not required

**Bathroom**

Secura vinyl, colour Riviera Taupe 2116  
Supply and lay 3mm pre shrunk hardboard  
Seal edges with silicone sealant  
Fitting charges

**Fitting date - Awaiting Customer Confirmation**

Deposit of £740.00 received via - **CARD 27/07/2021**  
Balance of £740.00 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 27/08/2021**

Net Order Value	1,233.33
VAT at 20%	246.67
<b>Total Order Value</b>	<b>£1,480.00</b>

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 053379



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 S Quinn  
10 Bonheur Road  
LONDON  
W4 1DH

Delivery Address

10 Bonheur Road  
LONDON  
W4 1DH

Our Order Reference **S32476**  
Your Reference None

Invoice Date: **July 27, 2021**  
Order Value: **£ 1,480.00**

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
27/07/2021	Deposit for Works as specified on Order	740.00

Payments received by 27/07/2021 - £740.00

**Received with Thanks**

Net Invoice value 616.67  
VAT @ 20% 123.33  
TOTAL Invoice value £740.00

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 25906



Email: fmm.murray@gmail.com

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

Mr S Quinn  
10 Bonheur Road

LONDON  
W4 1DH

Delivery Address:  
10 Bonheur Road

Received the sum of £ 740.00 by PDQ on 27/07/2021 at Sheen

Signed for and on behalf of Mr Carpet Ltd

Job Nr: S32476

MR CARPET - SHEEN  
299 UPPER RICHMOND ROAD  
EAST SHEEN  
M\*\*\*61832 TID\*\*\*\*2753  
MASTERCARD  
\*\*\*\* \* 2405  
KEYED  
SALE  
CARDHOLDER COPY  
PLEASE KEEP THIS RECEIPT  
FOR YOUR RECORDS  
AMOUNT £740.00  
CUSTOMER NOT PRESENT  
THANK YOU  
16:06 27/07/21  
AUTH CODE: 063542