

ORDER S32487



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

Dr Camyab
165 Sheen Road

RICHMOND
TW9 1YS

Home:
Mobile: 07767-233846

-- Customer's ref: None

Delivery Address:

165 Sheen Road

RICHMOND
TW9 1YS

Office:
Fax:
Order Date: 10/06/2021

Order Confirmation

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

Top Stairs & Landing (full width), main landing and main stairs (64cm runner like for like)

To supply **Havana** 50% Wool carpeting, colour **HAV-27**,

42oz Felt underlay to be laid beneath,

To supply and fit new gripperods where required,

To re-use existing gripperod fixings and supplement existing where necessary,

Supply & fit **Satin Aluminium** doorbars at doorways and landing area where necessary,

Areas to be clear of furniture at time of installation,

Stairs to be fitted as 64cm wide runners, edged with **HB8332** 5cm wide Cotton Tape,

Uplift & disposal of existing materials included,

Runner Templating – 08/07/2021

Fitting date – 21/07/2021

Deposit of £1,200.00 received via – **CARD 10/06/2021**

Balance of £1,200.00 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 19/07/2021

Net Order Value	2,000.00
VAT at 20%	400.00
Total Order Value	<u>£2,400.00</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 053018



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

Dr Camyab
165 Sheen Road
RICHMOND
TW9 1YS

Delivery Address

165 Sheen Road
RICHMOND
TW9 1YS

Our Order Reference **S32487**
Your Reference None

Invoice Date: **June 10, 2021**
Order Value: **£ 2,400.00**

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
10/06/2021	Deposit for Works as specified on Order	1,200.00

Payments received by 10/06/2021 - £1,200.00

Received with Thanks

Net Invoice value 1,000.00
VAT @ 20% 200.00
TOTAL Invoice value £1,200.00

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 25537



Email: arman.camyab@gmail.com

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

Dr Camyab
165 Sheen Road

RICHMOND
TW9 1YS

Delivery Address:
165 Sheen Road

Received the sum of £ 1,200.00 by PDQ on 10/06/2021 at Sheen

AOS

Job Nr: S32487

Signed for and on behalf of Mr Carpet Ltd