

ORDER S32490



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

Ms Hesketh
1 Second Avenue

LONDON
SW14 8QF

Home:
Mobile: 07775-940301

-- Customer's ref: None

Delivery Address:

1 Second Avenue

LONDON
SW14 8QF

Office:
Fax:
Order Date: 07/06/2021

Order Confirmation

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

Main Bedroom

To supply **Salzburg** carpeting, colour **SZB-119**

Bed 2

To supply **Sloane Twist 42** carpeting, colour **SLO-4244**

42oz Felt underlay to be laid beneath,

Paperfelt to be laid beneath any room areas if necessary,

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

Existing Doorbars to remain,

Move furniture as necessary (**customer to move small items / personal belongings**),

Uplift & disposal of existing materials included,

Fitting date - 05/07/2021

Deposit of £1,008.00 received via - **CARD 07/06/2021**

Balance of £1,008.00 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 01/06/2021

Net Order Value	1,680.00
VAT at 20%	336.00
Total Order Value	<u>£2,016.00</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 052985



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

Ms J Hesketh
1 Second Avenue
LONDON
SW14 8QF

Delivery Address

Our Order Reference **S32490**
Your Reference

Invoice Date: **June 07, 2021**
Order Value: **£ 2,016.00**

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
07/06/2021	Deposit for Works as specified on Order	1,008.00

Payments received by 07/06/2021 - £1,008.00

Received with Thanks

Net Invoice value	840.00
VAT @ 20%	168.00
TOTAL Invoice value	£1,008.00

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 25503



Email: hesketh176@btinternet.com

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LONDON
SW14 8QS
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F 020-8878-2655

Ms J Hesketh
1 Second Avenue

LONDON
SW14 8QF

Delivery Address:

Received the sum of £ 1,008.00 by PDQ on 07/06/2021 at Sheen

A handwritten signature in black ink, consisting of a long horizontal line with a large, sweeping loop above it and a smaller loop below it.

Job Nr: S32490

Signed for and on behalf of Mr Carpet Ltd