

ORDER S32491



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

Mrs E Almodovar
35 Colston Road

LONDON
SW14 7PG

Home:
Mobile: 07454-111737

-- Customer's ref: None

Delivery Address:

35 Colston Road

LONDON
SW14 7PG

Office:
Fax:
Order Date: 23/06/2021

Order Confirmation

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

Stairs and 2 x whipped rugs - Landing rug 2.75m x 65cm / hall rug 2.60m x 1.00m

Sloane Twist 42, colour 4244, 80% Wool / 20% Synthetic carpet

Heavy duty rubber underlay to be laid beneath

Fitting to same by gripperods installation,

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

Rugs 2.75m x 65cm and 2.60m x 1.00m to both be edge whipped using matching yarn

Fitting date - 28/07/2021

Deposit of £491.00 received via - **CARD 23/06/2021**

Balance of £491.00 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 26/07/2021

Net Order Value	818.33
VAT at 20%	163.67
Total Order Value	<u>£982.00</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 053123



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 E Almodovar
35 Colston Road
LONDON
SW14 7PG

Delivery Address

35 Colston Road
LONDON
SW14 7PG

Our Order Reference **S32491**
Your Reference None

Invoice Date: **June 23, 2021**
Order Value: **£ 982.00**

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
23/06/2021	Deposit for Works as specified on Order	491.00

Payments received by 23/06/2021 - £491.00

Received with Thanks

Net Invoice value	409.17
VAT @ 20%	81.83
TOTAL Invoice value	£491.00

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 25647



Email: estheralm@aol.com

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Mrs E Almodovar
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LONDON
SW14 7PG

Delivery Address:
35 Colston Road

Received the sum of £ 491.00 by PDQ on 23/06/2021 at Sheen

A handwritten signature in blue ink that reads 'AOS'.

Job Nr: S32491

Signed for and on behalf of Mr Carpet Ltd