

ORDER S32497



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

Mrs S Holder
17 Paynesfield Avenue

LONDON
SW14 8DW

Home: N/P
Mobile: 07989-739465

Delivery Address:

17 Paynesfield Avenue

LONDON
SW14 8D

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

-- Customer's ref: None

Order Confirmation

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

2 x rooms (customers own sizes – 3.94x3.65 + 2.46x2.01)

Supply and fit New Oaklands 32 Linnet
Supply and fit 42oz felt underlay
Existing gripper rods and doorbars
1 x sofa to move
No materials to uplift and dispose

Fitting date – Awaiting customer instructions

Deposit of £478.00 received via – **CARD 10/06/2021**

Balance of £400.00 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 10/07/2021

| | |
|-------------------|----------------|
| Net Order Value | 731.67 |
| VAT at 20% | 146.33 |
| Total Order Value | <u>£878.00</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 053019



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 S Holder
17 Paynesfield Avenue
LONDON
SW14 8DW

Delivery Address

Our Order Reference **S32497**
Your Reference

Invoice Date: **June 10, 2021**
Order Value: **£ 878.00**

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 | 478.00 |

Payments received by 10/06/2021 - £478.00

Received with Thanks

Net Invoice value 398.33
VAT @ 20% 79.67

TOTAL Invoice value £478.00

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 25538



Email: sueholder@doctors.org.uk

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East Sheen
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F 020-8878-2655

Mrs S Holder
17 Paynesfield Avenue

Delivery Address:

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SW14 8D

Received the sum of £ 478.00 by PDQ on 10/06/2021 at Sheen

A handwritten signature in black ink, appearing to read 'AOR', is written above the signature line.

Job Nr: S32497

Signed for and on behalf of Mr Carpet Ltd