

ORDER S32508



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

Mrs P Osborn
85 St Leonards Road

LONDON
SW14 7BL

Home:
Mobile: 07739-566794

Delivery Address:

85 St Leonards Road

LONDON
SW14 7BL

Office:
Fax:
Order Date: 19/07/2021

-- Customer's ref: None

Order Confirmation

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

2 x bedrooms, stairs and landing (rear right bedroom not included)

To supply **Tramore Tones**, colour **TT-605**

42oz Felt underlay to be laid beneath,

Paperfelt to be laid beneath any room and landing areas if necessary,

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

Supply & fit standard **Gold** doorbars at doorways,

Areas to be clear of furniture at time of installation,

Uplift & disposal of existing materials not required,

Fitting date - 04/08/2021

Deposit of £703.00 received via - **CARD 19/07/2021**

Balance of £703.00 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 02/08/2021

Net Order Value	1,171.67
VAT at 20%	234.33
Total Order Value	<u>£1,406.00</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 053304



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 P Osborn
85 St Leonards Road
LONDON
SW14 7BL

Delivery Address

85 St Leonards Road
LONDON
SW14 7BL

Our Order Reference **S32508**
Your Reference None

Invoice Date: **July 19, 2021**
Order Value: **£ 1,406.00**

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
19/07/2021	Deposit for Works as specified on Order	703.00

Payments received by 19/07/2021 - £703.00

Received with Thanks

Net Invoice value 585.83
VAT @ 20% 117.17
TOTAL Invoice value £703.00

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 25830



Email: pollyosborn1@gmail.com

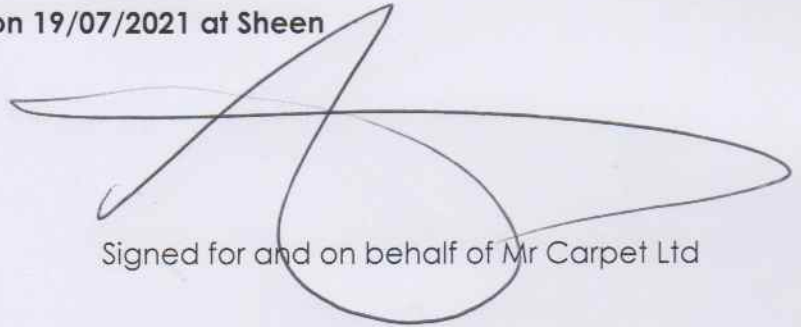
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Delivery Address:
85 St Leonards Road

Received the sum of £ 703.00 by PDQ on 19/07/2021 at Sheen

A large, stylized handwritten signature in black ink, consisting of several overlapping loops and a long horizontal stroke.

Job Nr: S32508

Signed for and on behalf of Mr Carpet Ltd

MR CARPET - SHEEN
299 UPPER RICHMOND ROAD
EAST SHEEN
M***61832 TID****2753
VISA
**** * 9005
KEYED
SALE
CARDHOLDER COPY
PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS
AMOUNT £703.00
CUSTOMER NOT PRESENT
THANK YOU
10:04 19/07/21 40IF0:00
AUTH CODE: 043497