

ORDER S32523



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

Mr Vinay Mendonca
35 Deanhill Road
East Sheen
LONDON
SW14 7DQ

Delivery Address:

35 Deanhill Road
East Sheen
LONDON
SW14 7D

Home:
Mobile: 07885-289099

Office:
Fax:
Order Date: 03/07/2021

-- Customer's ref: None

Order Confirmation

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

3 bedrooms, landing and stairs

Sudbury 42, colour **634/48** 80% Wool / 20% Synthetic carpet, 5 metre wide

Bedrooms: Luxury PU Foam

Landing & stairs: Luxifelt Combination

Re-using existing gripperod fixings and supplement where necessary,

Supply & fit standard Aluminium doorbars at doorways,

Areas to be clear of furniture at time of installation,

Uplift & disposal of existing materials not required,

Fitting date - 27/07/2021 - 3 x Bedrooms

Fitting date - 02/08/2021 - Stairs and Landings

Deposit of £1,615.00 received via - BACS. £10.00 - 05/07, £1,605.00 - 08/07/.

Balance of £1,615.00 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 24/07/2021

Net Order Value	2,691.67
VAT at 20%	538.33
Total Order Value	<u>£3,230.00</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 053197



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

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35 Deanhill Road
East Sheen
LONDON
SW14 7DQ

Delivery Address

35 Deanhill Road
East Sheen
LONDON
SW14 7DQ

Our Order Reference **S32523**
Your Reference None

Invoice Date: **July 05, 2021**
Order Value: **£3,230.00**

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
05/07/2021	Deposit for Works as specified on Order	10.00

Payments received by 05/07/2021 - £10.00

Received with Thanks

Net Invoice value 8.33
VAT @ 20% 1.67

TOTAL Invoice value **£10.00**

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

INVOICE 053227



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Delivery Address

35 Deanhill Road
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SW14 7DQ

Our Order Reference **S32523**
Your Reference None

Invoice Date: **July 08, 2021**
Order Value: **£3,230.00**

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
05/07/2021	Deposit for Works as specified on Order	1,605.00

Payments received by 08/07/2021 - £1,615.00

Received with Thanks

Net Invoice value 1,337.50
VAT @ 20% 267.50
TOTAL Invoice value £1,605.00

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