

ORDER S32529



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

Mrs Kate Groves
24 Percival Road

LONDON
SW14 7QE

Home:
Mobile: 07968-035989

-- Customer's ref: None

Delivery Address:

24 Percival Road

LONDON
SW14 7QE

Office:
Fax:
Order Date: 25/06/2021

Order Confirmation

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

Lounge

To supply **Rutland Twist 40** 80% Wool carpeting, colour **RUT-40E45**,
Luxury PU Foam underlay to be laid beneath,
Paperfelt to be laid beneath any room area if necessary,
To supply and fit new gripperods,
Existing Wooden Threshold doorbar to remain,
Areas to be clear of furniture at time of installation,
Uplift & dispose of the existing materials is not included as we understand this will be done beforehand

Fitting date - 10/07/2021

Deposit of £572.50 received via - **CARD 25/06/2021**
Balance of £572.50 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 08/07/2021

Net Order Value	954.17
VAT at 20%	190.83
Total Order Value	<u>£1,145.00</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 053135



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 Kate Groves
24 Percival Road
LONDON
SW14 7QE

Delivery Address

24 Percival Road
LONDON
SW14 7QE

Our Order Reference **S32529**
Your Reference None

Invoice Date: **June 25, 2021**
Order Value: **£1,145.00**

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
25/06/2021	Deposit for Works as specified on Order	572.50



Payments received by 25/06/2021 - £572.50

Net Invoice value 477.08
VAT @ 20% 95.42

TOTAL Invoice value £572.50

Received with Thanks

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 25659



Email: kategroves17@gmail.com

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East Sheen
LONDON
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F 020-8878-2655

Mrs Kate Groves
24 Percival Road

LONDON
SW14 7QE

Delivery Address:
24 Percival Road

Received the sum of £ 572.50 by PDQ on 25/06/2021 at Sheen

A handwritten signature in black ink, appearing to be 'A. Groves', is written over the signature line.

Job Nr: S32529

Signed for and on behalf of Mr Carpet Ltd