

**ORDER S32559**



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

Mrs Pink  
24 Tower Road

TWICKENHAM  
TW1 4PE

Home:  
Mobile: 07471-472784

-- Customer's ref: None

**Delivery Address:**

24 Tower Road

TWICKENHAM  
TW1 4PE

Office:  
Fax:  
Order Date: 17/07/2021

**Order Confirmation**

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

**Landings and stairs**

Softer Sisal, colour 136, 100% Wool carpet, 4 metre wide  
**Free 42oz Felt underlay** & Paperfelt Interliner to be laid beneath,  
Fitting to same, re-using existing gripperod fixings,  
Supplement existing gripperods where necessary,  
Existing Doorbars to remain,  
Uplift & disposal of existing materials included.

**Fitting date - awaiting customer instruction**

Deposit of £698.50 received via - **CARD 17/07/2021**  
Balance of £698.50 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 17/08/2021**

Net Order Value	1,164.17
VAT at 20%	232.83
Total Order Value	<u>£1,397.00</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 053293



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 Pink  
24 Tower Road  
TWICKENHAM  
TW1 4PE

Delivery Address

24 Tower Road  
TWICKENHAM  
TW1 4PE

Our Order Reference **S32559**  
Your Reference None

Invoice Date: **July 17, 2021**  
Order Value: **£ 1,397.00**

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
17/07/2021	Deposit for Works as specified on Order	698.50

Payments received by 17/07/2021 - £698.50

**Received with Thanks**

Net Invoice value 582.08  
VAT @ 20% 116.42  
TOTAL Invoice value £698.50

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 25818



Email: andrew\_pink@btinternet.com

299 Upper Richmond Road West  
East Sheen  
LONDON  
SW14 8QS  
T 020-8876-9126  
F 020-8878-2655

Mrs Pink  
24 Tower Road  
  
TWICKENHAM  
TW1 4PE

**Delivery Address:**  
24 Tower Road

Received the sum of £ 698.50 by PDQ on 17/07/2021 at Sheen

Job Nr: S32559

Signed for and on behalf of Mr Carpet Ltd

MR CARPET - SHEEN  
299 UPPER RICHMOND ROAD  
EAST SHEEN  
M\*\*\*61832 TID\*\*\*\*2753

VISA DEBIT  
\*\*\*\* \* 3884

KEYED

SALE  
CARDHOLDER COPY

PLEASE KEEP THIS RECEIPT  
FOR YOUR RECORDS

AMOUNT £698.50

CUSTOMER NOT PRESENT  
THANK YOU

10:25 17/07/21 40IF5:00

AUTH CODE: 782861