

ORDER S32572



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

Mr Andrew Welch
21 Thorpe Street

LONDON
SW13 0PT

Home:
Mobile: 07949-916263

-- Customer's ref: None

Delivery Address:

21 Thorpe Street

LONDON
SW13 0PT

Office:
Fax:
Order Date: 28/07/2021

Order Confirmation

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

Bedroom

To supply **Linton Twist 50oz** carpeting, colour **LNT 50-235**,
42oz Felt underlay to be laid beneath,
Paperfelt to be laid beneath any room area if necessary,
To re-use existing gripperod fixings and supplement existing where necessary,
Existing Doorbars to remain,
Areas to be clear of furniture at time of installation,
Uplift & disposal of existing materials,

Fitting date - 27/08/2021

Deposit of £300.00 received via - CARD 29/07/2021
Balance of £300.00 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 25/08/2021

Net Order Value	500.00
VAT at 20%	100.00
Total Order Value	<u>£600.00</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 053385



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

Mr Andrew Welch
21 Thorpe Street
LONDON
SW13 0PT

Delivery Address

21 Thorpe Street
LONDON
SW13 0PT

Our Order Reference **S32572**
Your Reference None

Invoice Date: **July 28, 2021**
Order Value: **£600.00**

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
28/07/2021	Deposit for Works as specified on Order	300.00

Payments received by 28/07/2021 - £300.00

Received with Thanks

Net Invoice value 250.00
VAT @ 20% 50.00
TOTAL Invoice value £300.00

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 25912



Email: andrewswelch@gmail.com

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

Mr Andrew Welch
21 Thorpe Street

LONDON
SW13 0PT

Delivery Address:
21 Thorpe Street

Received the sum of £ 300.00 by PDQ on 28/07/2021 at Sheen

A handwritten signature in black ink, appearing to read 'AOL', is written over the receipt.

Job Nr: S32572

Signed for and on behalf of Mr Carpet Ltd

MR CARPET - SHEEN
299 UPPER RICHMOND ROAD
EAST SHEEN
M***61832 TID****2753
VISA DEBIT
**** * 6266
KEYED
SALE
CARDHOLDER COPY
PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS
AMOUNT £300.00
CUSTOMER NOT PRESENT
THANK YOU
11:58 28/07/21
AUTH CODE: 028123