

ORDER S32584



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

Mrs Kathryn Horsfall
61 Vernon Road

LONDON
SW14 8NU

Home: 07741-010778
Mobile: 07741-010778

Delivery Address:

61 Vernon Road

LONDON
SW14 8NU

Office: N/P
Fax: N/P
Order Date: 24/08/2021

-- Customer's ref: None

Order Confirmation

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

Main Stairs (full width)

To supply **Boston** 100% Wool carpeting, colour **BOS-014**,
42oz Felt underlay to be laid beneath,
To re-use existing gripperod fixings and supplement existing where necessary,
Areas to be clear of furniture at time of installation,
Uplift & disposal of existing materials included,

Fitting date - 15/09/2021 - ETA 11:00 - 13:00

Deposit of £278.50 received via - **CARD 24/08/2021**
Balance of £278.50 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 13/09/2021

Net Order Value	464.17
VAT at 20%	92.83
Total Order Value	<u>£557.00</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 053598



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 Kathryn Horsfall
61 Vernon Road
LONDON
SW14 8NU

Delivery Address

61 Vernon Road
LONDON
SW14 8NU

Our Order Reference **S32584**
Your Reference None

Invoice Date: **August 24, 2021**
Order Value: **£ 557.00**

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
24/08/2021	Deposit for Works as specified on Order	278.50

Payments received by 24/08/2021 - £278.50

Received with Thanks

Net Invoice value	232.08
VAT @ 20%	46.42
TOTAL Invoice value	£278.50

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 26129



Email: katyg28@aol.com

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LONDON
SW14 8NU

Delivery Address:
61 Vernon Road

Received the sum of £ 278.50 by PDQ on 24/08/2021 at Sheen

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

Job Nr: S32584

Signed for and on behalf of Mr Carpet Ltd