

ORDER S32590



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

Mr Tom Ustunel
25 Canbury Avenue

KINGSTON UPON THAMES
KT2 6JB

Delivery Address:

25 Canbury Avenue

KINGSTON UPON THAMES
KT2 6JB

Home:
Mobile: 07708-822333

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

-- Customer's ref: None

Order Confirmation

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

Rear bedroom

To supply **Boston** 100% Wool carpeting, colour **BOS-024**,
Homemaker Luxury PU foam underlay to be laid beneath,
To re-use existing gripperod fixings and supplement existing where necessary,
Supply & fit standard **Silver** doorbars at doorways,
Areas to be clear of furniture at time of installation,
Carpet to be installed against new built in wardrobes along wall nearest Door. (*Not built at time of measure*)
Uplift & dispose of the existing materials is not included as we understand this will be done beforehand (gripperods should be left in place if these are planned to be re-used - see above)

Fitting date - 12/08/2021

Deposit of £802.00 received via - CARD 28/07/2021
Balance of £802.00 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 10/08/2021

Net Order Value	668.33
VAT at 20%	133.67
Total Order Value	<u>£802.00</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 053381



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 Tom Ustunel
25 Canbury Avenue
KINGSTON UPON THAMES
KT2 6JB

Delivery Address

25 Canbury Avenue
KINGSTON UPON THAMES
KT2 6JB

Our Order Reference **S32590**
Your Reference None

Invoice Date: **July 28, 2021**
Order Value: **£ 802.00**

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	As per final agreed instructions	802.00

Payments received by 28/07/2021 - £802.00

Paid In Full

Net Invoice value 668.33
VAT @ 20% 133.67

TOTAL Invoice value £802.00

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 25908



Email: tomustunel@hotmail.com

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

Mr Tom Ustunel
25 Canbury Avenue

KINGSTON UPON THAMES
KT2 6JB

Delivery Address:
25 Canbury Avenue

Received the sum of £ 802.00 by PDQ on 28/07/2021 at Sheen

A handwritten signature in black ink, consisting of the letters 'AOR' in a stylized, cursive script.

Job Nr: S32590

Signed for and on behalf of Mr Carpet Ltd

MR CARPET - SHEEN
299 UPPER RICHMOND ROAD
EAST SHEEN
M***61832 TID****2753
VISA DEBIT
**** * 1020
KEYED
SALE
CARDHOLDER COPY
PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS

AMOUNT £802.00
CUSTOMER NOT PRESENT
THANK YOU
08:50 28/07/21
AUTH CODE: 015128