

# ORDER S32615



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

Mrs Gemma Gillet  
14 The Vineyard

TWICKENHAM  
TW10 6AN

Home: 07766-252620  
Mobile: N/P

### Delivery Address:

16 Chester Close

RICHMOND  
TW10 6NR

Office: 02089405972  
Fax: 0  
Order Date: 10/08/2021

Customer's ref: None

### Order Confirmation

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

#### Through Living / Dining Room, 3 Bedrooms & Hallway (inc. inside closet)

To supply Island Weave, 100% Polypropylene Synthetic carpeting, 4 & 5 metre wide,  
Colour: Skye 53

8mm PU Foam underlay & Paperfelt Interliner to be laid beneath,

Fitting to same, re-using existing gripperod fixings,

7 x Silver Aluminium doorbars

Seam carpet to living room as necessary (**refer to showroom for seam location**),

Move furniture as necessary (**customer / Tenant to clear all small items & personal belongings beforehand**),

Uplift & disposal of existing materials included

#### Fitting date - TBC

Deposit of £2,055.50 received via - **CARD 10/08/2021**

Balance of £2,055.50 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.

Net Order Value	3,425.83
VAT at 20%	685.17
Total Order Value	<u>£4,111.00</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 053503



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 Gemma Gillet  
14 The Vineyard  
TWICKENHAM  
TW10 6AN

Delivery Address

16 Chester Close  
RICHMOND  
TW10 6NR

Our Order Reference **S32615**  
Your Reference None

Invoice Date: **August 10, 2021**  
Order Value: **£ 4,111.00**

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
10/08/2021	Deposit for Works as specified on Order	2,055.50

Payments received by 10/08/2021 - £2,055.50

**Received with Thanks**

Net Invoice value 1,712.92  
VAT @ 20% 342.58  
TOTAL Invoice value £2,055.50

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 26028



Email: gemgillet@yahoo.co.uk

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

Mrs Gemma Gillet  
14 The Vineyard

TWICKENHAM  
TW10 6AN

**Delivery Address:**  
16 Chester Close

Received the sum of £ 2,055.50 by PDQ on 10/08/2021 at Sheen

Job Nr: S32615

Signed for and on behalf of Mr Carpet Ltd

MR CARPET - SHEEN  
299 UPPER RICHMOND ROAD  
EAST SHEEN  
M\*\*\*61832 TID\*\*\*\*2753  
MASTERCARD  
\*\*\*\* \* 8006  
KEYED  
SALE  
CARDHOLDER COPY  
PLEASE KEEP THIS RECEIPT  
FOR YOUR RECORDS  
AMOUNT £2055.50  
CUSTOMER NOT PRESENT  
THANK YOU  
12:59 10/08/21  
AUTH CODE: 468150