

ORDER S32644



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

Mrs Mirren Jackson
29 Cleveland Road
Barnes
LONDON
SW13 0AA

Delivery Address:

29 Cleveland Road
Barnes
LONDON
SW13 0AA

Home:
Mobile: 07917677234

Office:
Fax: 0
Order Date: 19/08/2021

-- Customer's ref: None

Order Confirmation

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

Bedroom, Main Landing, 2 x small landings and 3 x stairs

To supply **Boston** 100% Wool carpeting, colour **BOS-012**,
Homemaker PU foam underlay to be laid beneath,
To re-use existing gripperod fixings and supplement existing where necessary,
Supply & fit **Polished Aluminium** doorbars at doorways,
Move minor empty furniture / install around wardrobe in bedroom
Customer arranging Uplift & Disposal of existing materials,

Landing and Stairs fitting date - 26/08/2021

Bedroom fitting date - 30/09/2021

Deposit of £900.00 received via - **CARD 19/08/2021**

Balance of £900.00 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 24/08/2021

Net Order Value	1,500.00
VAT at 20%	300.00
Total Order Value	<u>£1,800.00</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 053567



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 Mirren Jackson
29 Cleveland Road
Barnes
LONDON
SW13 0AA

Delivery Address

29 Cleveland Road
Barnes
LONDON
SW13 0AA

Our Order Reference **S32644**
Your Reference None

Invoice Date: **August 19, 2021**
Order Value: **£ 1,800.00**

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
19/08/2021	Deposit for Works as specified on Order	900.00



Payments received by 19/08/2021 - £900.00

Received with Thanks

Net Invoice value 750.00
VAT @ 20% 150.00
TOTAL Invoice value £900.00

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 26096



Email: mirrenp@aol.com

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Delivery Address:
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Received the sum of £ 900.00 by PDQ on 19/08/2021 at Sheen

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

Job Nr: S32644

Signed for and on behalf of Mr Carpet Ltd