

ORDER S33124



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

Mrs Emma Kenwick Meehan
96 Palewell Park
Sheen
LONDON
SW14 8JH

Delivery Address:

96 Palewell Park
Sheen
LONDON
SW14 8JH

Home:
Mobile: 07701-016637

Office:
Fax:
Order Date: 29/03/2022

Customer's ref: None

Order Confirmation

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

Living Room with Trap Door

(The following are assumptions as the basement has not been built yet)

To lay new WBP Plywood over freshly laid wood subfloor and apply feather finish

To lay new **Moduleo Herringbone Small**, colour **22229** onto manufacturers recommended adhesive

To incorporate installing flooring onto trap door (requires subsequent visit once in place to ensure correct finish)

Fitting date - 18,19,20/05/2022

£1,493.50 deposit paid via **CARD 29/03/2022**

£1,493.00 balance due latest 2 working days before fitting

BALANCE DUE 16/05/2022

Net Order Value	2,489.17
VAT at 20%	497.83
Total Order Value	<u>£2,987.00</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 055274



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

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Delivery Address

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Sheen
LONDON
SW14 8JH

Our Order Reference **S33124**
Your Reference None

Invoice Date: **March 29, 2022**
Order Value: **£2,987.00**

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
29/03/2022	Deposit for Works as specified on Order	1,493.50

MR CARPET - SHEEN
299 UPPER RICHMOND ROAD
EAST SHEEN
M****61832 TID****2753
VISA
**** * 8363
KEYED
SALE
CARDHOLDER COPY
PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS
AMOUNT £1493.50
CUSTOMER NOT PRESENT
THANK YOU
13:14 29/03/22
AUTH CODE: 031111

Payments received by 29/03/2022 - £1,493.50

Net Invoice value 1,244.58
VAT @ 20% 248.92
TOTAL Invoice value £1,493.50

Received with Thanks

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

Mr Carpet Limited Registered in England No. 2195874 Allen House, 1 Westmead Road, Sutton, Surrey SM1 4LA VAT Registration No. 503 1787 65