

ORDER S32188



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

Mrs Helen Hart
25 Houblon Road

RICHMOND
TW10 6DB

Home:
Mobile: 07743-604159

Customer's ref: None

Delivery Address:

25 Houblon Road

RICHMOND
TW10 6DB

Office:
Fax:
Order Date: 18/12/2020

Order Confirmation

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

3 bedrooms, top cupboard, landings & stairs

Dimensions Opulence, Champagne, 80% Wool / 20% Synthetic carpet

Landings & stairs: 42oz Felt underlay to be laid beneath,

Bedrooms & cupboard: Homemaker Lux PU foam underlay & Paperfelt laid beneath,

Fitting to same by gripperods installation,

Supply & fit standard Aluminium doorbars at doorways,

Areas to be clear of furniture at time of installation,

Fitting date - 25/01/2021

Deposit of £1,943.50 received via - **CARD 18/12/2020**

Balance of £1,943.50 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 18/01/2021

Net Order Value	3,239.17
VAT at 20%	647.83
Total Order Value	<u>£3,887.00</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 051864



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 Helen Hart
25 Houblon Road
RICHMOND
TW10 6DB

Delivery Address

25 Houblon Road
RICHMOND
TW10 6DB

Our Order Reference **S32188**
Your Reference None

Invoice Date: **December 18, 2020**
Order Value: **£ 3,887.00**

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
18/12/2020	Deposit for Works as specified on Order	1,943.50



Payments received by 18/12/2020 - £1,943.50

Net Invoice value 1,619.58
VAT @ 20% 323.92
TOTAL Invoice value £1,943.50

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

RECEIPT Nr 24387



Email: helen_hart@blueyonder.co.uk

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Delivery Address:
25 Houblon Road

Received the sum of £ 1,943.50 by PDQ on 18/12/2020 at Sheen

A handwritten signature in black ink, consisting of a large, stylized 'A' followed by a horizontal line that loops back under the 'A'.

Job Nr: S32188

Signed for and on behalf of Mr Carpet Ltd