

# DAVID HARPER & Co LTD

Carpet & Textile Consultants  
Sole U.K. Agents for New Franco Belge Products  
Tel: 020 8524 0219 Fax: 020 8524 0219  
E-Mail: harper@harcomp.fsnet.co.uk

## Invoice

Mr Carpet Ltd  
32 Stadium Studios  
Riverside Road  
London  
SW17 0BA

**Invoice Number:** 19338  
**Invoice Date:** 24/02/2014  
**Due Date:** 26/03/2014  
**Account:** MRCA01  
**Purchase Order:** R16580

VAT Registration No: 802 4296 51

Qty	Description	Rate	Total	VAT
1	To supply Special cut and loop to match sample submitted 151.20 square metres @ £59.60 per square metre, (including overweave) Balance now required	4,720.40	4,720.40	944.08

Total Net Amount: £4,720.40  
VAT @ 20%: £944.08  
Invoice Total: £5,664.48

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## Credit Note

Mr Carpet Ltd  
32 Stadium Studios  
Riverside Road  
London  
SW17 0BA

Invoice Number: 19344  
Invoice Date: 28/02/2014  
Due Date: 30/03/2014  
Account: MRCA01  
Purchase Order: R16580

VAT Registration No: 802 4296 51

Qty	Description	Rate	Total	VAT
1	To credit note for over weave 7.20 square metres @ £59.60	-429.12	-429.12	-85.82

Total Net Amount: £-429.12  
VAT @ 20%: £-85.82  
Invoice Total: £-514.94