



ORDER ACKNOWLEDGEMENT

Invoice
 MR CARPET LTD
 NO.32 STADIUM STUDIOS
 RIVERSIDE ROAD
 LONDON
 SW17 0BA

ORDER ACKNOWLEDGEMENT		CRU No.:	787 4386 69	Page :	1					
Account No. :		VAT No. :		Date :	08/01/2016					
Customer Ref		Desp No.	Expected Len.	Width	Qty	Unit	Price	Goods	Vat	
			Week							
Quality / Design : MACHINE TUFTED CARPET										
Quality / Design : CT WOOL MISSISSIPPI / WS113 PASTEL										
TFF081	24154085	2	2.50	4.00	10.00	m2	25.00	260.00	52.00 1	
Stain Inhibition										
Volume :	0.00m3	Weight	23.40Kg				INVOICE TOTALS			
Total m2 :	10.00			Discounted price:	Goods	253.50				
				If paid to agreed	VAT	50.70	Goods	260.00		
				settlement terms	Total	304.20	Vat	52.00		
							Total	312.00		

CRUCIAL TRADING
 BARCLAYS BANK, COLMORE ROW, BIRMINGHAM
 SORT CODE 20-07-71
 ACCOUNT NO: 40268453

Payment Terms
 20th Next Month

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