

Invoice Address  
**MR CARPET LIMITED**  
**NR 32 STADIUM STUDIOS**  
**RIVERSIDE ROAD**  
**LONDON**  
**SW17 0BA**  
**SW17 0BA**  
**02088790485**

**VOLANTE**  
flooring materials to the trade  
 Units 3 & 4 Fairfield Trade Park,  
 Hogsmill Lane, Off Villiers Road,  
 Kingston upon Thames KT1 3AY

Delivery Address  
**MR CARPET**  
**299 UPPER RICHMOND ROAD WEST**  
**LONDON**  
**GREATER LONDON**  
**\*\*NOT OPEN UNTIL 9AM\*\***  
**SW14 8QS**

Cust. Code	CARP077
Order No.	421041
Cust PO No.	S30163
Order Date	02 Jul 18
Current Date	02 Jul 18
Delivery Note	420119
Page	1
Weight	1

Stock Code	Total Qty	Units	Description	Dye Number	Roll	Tick
29723	1.00	TUB	NO 4 ZINC SCREWS 29723 (TUBS OF 500)			
29727	1.00	TUB	NO 4 SIMBRASS SCREWS 29727 (TUBS OF 500)			

NON DELIVERY OF THE WHOLE, OR PART OF THE CONSIGNMENT, DAMAGE OR SHORTAGES MUST BE NOTIFIED TO US IN WRITING, WITHIN 14 DAYS FROM DATE ON THE INVOICE E.&O.E. TITLE SHALL NOT PASS TO THE BUYER UNTIL THESE GOODS ARE PAID FOR IN FULL.

HEALTH & SAFETY AT WORK etc. ACT 1974

Certain products supplied by this Company could, if incorrectly used give rise to risks to health and safety. Information in respect of branded products is printed on the appropriate labels and data sheets. Information in respect of special products is supplied with each order. Additional information in respect of branded and special products is freely available on request.

Delivery Instructions  
**DELIVERY MONDAY 02 JUL 18**  
**KW**

Signature \_\_\_\_\_  
 Print Name \_\_\_\_\_  
 Time \_\_\_\_\_

PLEASE BE ADVISED THAT SIGNING THIS DESPATCH NOTE IS ACCEPTANCE HAVING CHECKED AND RECEIVED ALL OF THE ABOVE GOODS INCLUDING PIPS AND SCREWS FOR NOSINGS.

