

# ORDER S32197



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

Kings Arms Public Hse  
19 Boston Manor Road

BRENTFORD  
TW8 8EA

Home: 07833-394697  
Mobile: 07833-394697

## Delivery Address:

Collection Unit 19  
Riverside Road  
LONDON  
SW17 0BA

Office: N/P  
Fax: 0  
Order Date: 19/12/2020

-- Customer's ref: None

## Order Confirmation

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

### Remnant Supply Only

To supply 3.00 x 5.00m of Lulworth colour LW29 100% synthetic Composition

### Customers own sizes and instructions

COLLECTION from our Unit 19 Warehouse SW17 0BA

Paid in full Received £243.00 by Visa Debit with thanks

Net Order Value	202.50
VAT at 20%	40.50
Total Order Value	<u>£243.00</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 051870



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

Kings Arms Public House Kings Arms Public Hse  
19 Boston Manor Road  
BRENTFORD  
TW8 8EA

Delivery Address

Collection Unit 19

Our Order Reference **S32197**  
Your Reference

Invoice Date: **December 19, 2020**  
Order Value: **£243.00**

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
19/12/2020	As per final agreed instructions	243.00

**Payments received by 19/12/2020 - £243.00**

**Paid In Full**

Net Invoice value	202.50
VAT @ 20%	40.50
<b>TOTAL Invoice value</b>	<b>£243.00</b>

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