

ORDER S32059



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

Mr & Mrs S Mills
7 Portman Avenue

LONDON
SW14 8NX

Delivery Address:

Collection Unit 19
Riverside Road
LONDON
SW17 0BA

Home:
Mobile: 07899-807379

Office:
Fax:
Order Date: 15/10/2020

-- Customer's ref: None

Order Confirmation

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

Supply Only

To supply 20 packs (72.40 sqm) of Moduleo Transform dry back luxury Vinyl planks in design Classic oak 24234

To supply 2 x 5KG and 1 x 15KG of High temperature adhesive

COLLECTION from Unit 19 Warehouse SW17 0BA

Paid in full Received £1888.00 by Visa Debit with thanks

Net Order Value	1,573.33
VAT at 20%	314.67
Total Order Value	<u>£1,888.00</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 051279



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

Mills

Delivery Address

Collection Unit 19

Our Order Reference **S32059**

Invoice Date: **October 15, 2020**

Your Reference

Order Value: **£1,888.00**

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
15/10/2020	As per final agreed instructions	1,888.00

Payments received by 15/10/2020 - £1,888.00

Net Invoice value 1,573.33
VAT @ 20% 314.67
TOTAL Invoice value £1,888.00

Paid In Full

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