

# ORDER S32185



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

Ms Katherine Good  
Collection Unit 19  
Riverside Road  
LONDON  
SW17 0BA

### Delivery Address:

Collection Unit 19  
Riverside Road  
LONDON  
SW17 0BA

Home:  
Mobile: 07754-945718

Office:  
Fax:  
Order Date: 08/12/2020

-- 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 \*\*\*1.50 x 4.00m of Fineloo colour FLO 498

\*\*\* Customer's own measurements quoted

**COLLECTION UNIT 19 = Tuesday 15-12-2020**  
**Please collect between 10.00am to 3.00pm**

Paid in full Received £186.00 by Visa debit with thanks

Net Order Value	155.00
VAT at 20%	31.00
Total Order Value	<u>£186.00</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 051789



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

Good

Delivery Address

Our Order Reference **S32185**  
Your Reference

Invoice Date: **December 08, 2020**  
Order Value: **£186.00**

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
08/12/2020	As per final agreed instructions	186.00

Payments received by 08/12/2020 - £186.00

**Paid In Full**

Net Invoice value	155.00
VAT @ 20%	31.00
<b>TOTAL Invoice value</b>	<b>£186.00</b>

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**