

Your Account No.

MRC123

Area Code

2012

TBA

Your Customer Finance contact is : Debbie Cheetham

Please contact me on 01386 820101 or debbie.cheetham@karndean.co.uk

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VAT No. GB 918 3850 05

Co. Registration No. 01612506

Statement Date

23/07/14

Mr Carpet Limited
32 Stadium Studios
Riverside Road
London
London SW17 0BA

Document Date	Document No.	Order No.	Due Date	Original Amount	Remaining Amount
Entries					0.00
20/03/14	PSIA153716	Order SO1177762	20/04/14	317.81	123.90
06/05/14	PSIA173159	Order SO1198545	20/06/14	705.00	705.00
08/05/14	PSIA174398	Order SO1199837	20/06/14	172.59	172.59
13/05/14	PSIA176346	Order SO1196559	20/06/14	126.69	126.69
13/05/14	PSIA176785	Order SO1202971	20/06/14	55.04	55.04
15/05/14	PSIA177821	Order SO1202951	20/06/14	1,225.45	1,225.45
15/05/14	PSIA178120	Order SO1204164	20/06/14	108.15	108.15
20/05/14	PSIA180268	Order SO1206491	20/06/14	110.68	110.68
28/05/14	PSIA183454	Order SO1210270	20/06/14	2.99	2.99
28/05/14	PSIA183957	Order SO1210672	20/06/14	265.64	265.64
29/05/14	PSIA183902	Order SO1210381	20/06/14	101.44	101.44
29/05/14	PSIA183906	Order SO1210387	20/06/14	12.30	12.30
30/05/14	PSIA184399	Order SO1209857	20/06/14	87.58	87.58
02/06/14	PSIA185104	Order SO1209365	20/07/14	1,286.24	1,286.24
03/06/14	PSIA185603	Order SO1198298	20/07/14	188.61	188.61
03/06/14	PSIA185651	Order SO1206898	20/07/14	144.20	144.20
03/06/14	PSIA185740	Order SO1210383	20/07/14	158.67	158.67
03/06/14	PSIA186055	Order SO1212536	20/07/14	429.28	429.28
03/06/14	PSIA186110	Order SO1212737	20/07/14	628.06	628.06
03/06/14	PSIA186256	Order SO1213232	20/07/14	32.03	32.03
09/06/14	PSIA188997	Order SO1215497	20/07/14	1,062.73	1,062.73
09/06/14	PSIA189046	Order SO1215600	20/07/14	174.09	174.09
11/06/14	PSIA190271	Order SO1217481	20/07/14	236.20	236.20
12/06/14	PSIA190364	Order SO1213043	20/07/14	265.64	265.64
12/06/14	PSIA190701	Order SO1217393	20/07/14	117.96	117.96
12/06/14	PSIA190758	Order SO1217652	20/07/14	334.80	334.80
12/06/14	PSIA190784	Order SO1217765	20/07/14	117.96	117.96
17/06/14	PSIA192504	Order SO1219182	20/07/14	62.81	62.81
19/06/14	PSIA193661	Order SO1220396	20/07/14	687.36	687.36
19/06/14	PSIA193739	Order SO1220817	20/07/14	164.46	164.46
24/06/14	PSIA195244	Order SO1220909	20/07/14	732.61	732.61
24/06/14	PSIA195247	Order SO1221058	20/07/14	1,051.05	1,051.05
				Total GBP	10,972.21