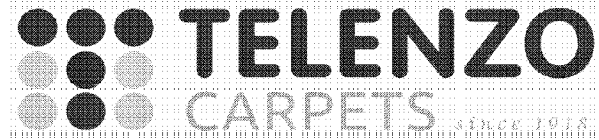


ORDER ACKNOWLEDGEMENT



Invoice
 MR CARPET
 32 STADIUM STUDIOS, RIVERSIDE ROAD
 LONDON
 SW17 0BA

Delivery
 MR CARPET
 UNIT 19
 RIVERSIDE ROAD
 TOOTING
 LONDON
 SW17 0BA

ORDER ACKNOWLEDGEMENT		TEL No.:	GB100180934		Page :	1		Date :	23/07/2021	
Account No. :	48	VAT No. :			Rep :	13				
Customer Ref	Desp No.	Expected Week	Len.	Width	Qty	Unit	Price	Goods	Vat	
Quality / Design : TL BARBICAN AB / WHEAT										
F28230	48869135	30	4.80	4.00	19.20	m2	15.00	288.00	57.60	1
Volume :		0.00m3	Weight	38.40Kg					INVOICE TOTALS	
Total m2 :		19.20			Discounted price:	Goods	280.80			
					If paid to agreed	VAT	56.16		Goods	288.00
					settlement terms	Total	336.96		Vat	57.60
								Total	345.60	

Goods supplied are subject to our normal Terms and Conditions, a copy of which is available on request.

Payment Terms
 60 Days

HSBC SORT CODE: 40-16-35
 ACCOUNT: 21867083
 A/C NAME: HFD LTD T/A TELENZO UK

TELEPHONE: , TELEFAX:
 EMAIL: