

BALANCE INVOICE



70 Lower Richmond Road
London SW15 1LL
Tel: 020 8789 3133
Email: putneybranch@mr-carpet.co.uk

Zaluga Ltd
61a St Ann's Hill
London
SW18 2SA

Order No: P29591
Date: 28th July 2020

Delivery Address:-
19 Borneo Street
London
SW15 1QQ

<u>Living Room & 2 Bedrooms</u> To supply Miku 'Clearance', 50% Wool / 50% Synthetic carpeting, 5 metre wide, Colour: HC510, Homemaker Luxury PU foam underlay & Paperfelt to be laid beneath, Fitting to same by gripperods installation, Supply & fit Satin Aluminium doorbars at doorways, Areas to be clear of furniture at time of installation, Uplift & disposal of the existing materials is not included as we assume this is not required – If this is required please advise the showroom as soon as possible.		
Sub total	£1,374.14	
Vat @ 20%	£ 274.83	
Total	<u>£1,648.97</u>	
Deposit paid by Bank Transfer on 15/6/20	£ 821.87	
<u>Balance payment due by return</u>	<u>£ 827.10</u>	

Please ensure that the above balance payment is paid today to ensure installation can be completed on Wednesday 29th July 2020 as scheduled.

Bank Details

Sort Code: 60-21-10
Account Name: Mr Carpet Ltd

Account No: 51001837
Ref: P29591

Please mark the BACS payment with the reference No. 'P29591' so the payment can be allocated to your order without delay. Thank you

THIS IS NOT A VAT INVOICE
SUBJECT TO OUR TERMS & CONDITIONS (AS PRINTED OVERLEAF) E & OE
VAT Registration No. 503 1787 65.