

BALANCE INVOICE



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

PVAD Ltd
43 Derwent Avenue
London
SW15 3RA
Att: Vitas Poshkus

Order No: P29749
Date: 13th November 2020

Delivery Address:-
11 Rodway Road
London
SW15 5DN

<u>Supply & install Carpeting & Cushion Vinyl as per quotation dated 26th September 2020</u>	
Total Order Value	<u>£8,714.26</u>
50% deposit paid bank transfer on 14/11	£4,357.13
50% balance required before 1st day of installation	<u>£4,357.13</u>

Bank Details

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

Account No: 51001837
Order ref: P29749

Please mark the BACS payment with your Order reference 'P29749' 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.