

# PRO-FORMA BALANCE INVOICE



299 Upper Richmond Road West  
London SW14 8QS  
Tel: 020 8876 9126  
Email: sheenbranch@mr-carpet.co.uk

Motacus Constructions Ltd  
966 North Circular Road  
London  
NW2 7JR

Order No: S34441  
Date: 18<sup>th</sup> December 2023

Delivery Address:  
2 Fife Road  
London  
SW14 7EP

**Balance due for phase 2 of installation to above delivery address  
20/12/2023**

**Total Order Value**  
50% Deposit Paid 9/11/23  
Phase 1 Balance Paid 15/11/23  
**Balance now due**

**£22,365.50**  
**£11,182.75**  
**£5,151.30**  
**£6,031.45**

## Bank Details

Sort Code: 23-05-80

Account Name: Mr Carpet (London) Ltd

Account No: 44173123

Ref: S34441

**Please mark the BACS payment with the reference No. 'S34441' 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.