

PRO-FORMA INVOICE



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

Mr Will Engert
37 Nowell Road
London
SW13 9BT

Order No: P28953
Date: 29th March 2019

Delivery Address:-
Collection from Mr Carpet Warehouse
Unit 19, Riverside Road
London
SW17 0BA

<p>To supply materials as follows:-</p> <p>6 x 1.49m² Packs of Moduleo Select CLICK, Colour: Jetstone 46982 1 x 10m² Roll of Xtrafloor BASE underlay</p> <p style="text-align: right;">Total Order Value</p>	<p style="text-align: right;"><u>£ 328.37</u></p>
--	---

FULL PAYMENT DUE BY RETURN

Bank Details

Sort Code: 60-21-10

Account Name: Mr Carpet Ltd

Account No: 51001837

Ref: P28953

Please mark the BACS payment with the reference P28953 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.