

BALANCE INVOICE



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

Mantles Group Limited
York Way
Royston
Herts
SG8 5HJ

Order No: P29097
Date: 25th July 2019

Delivery Address:-
14a Salvin Road
London
SW15 1DR

To supply& install carpets as per quotation dated 14/07/19	
To supply and fit Alboran carpet and ancillaries to Lounge, 3 no. Bedrooms, Stairs and Landings from Ground to Top Floor	
Total Order Value	£3725.00
50% deposit received via BACS transfer on 16/7/19	£1862.50
Special instructions	
Balance due before installation on 29 th July	£1862.50

Bank Details

Sort Code: 60-21-10

Account Name: Mr Carpet Ltd

Account No: 51001837

Ref: P29097

When paying by direct transfer please mark the payment with your Order No. so that our Head Office can allocate the payment 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.

SUBJECT TO OUR TERMS & CONDITIONS ATTACHED - E & OE.