

# PRO-FORMA INVOICE



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

Mrs Donna Cox  
14 Lower Common South  
London  
SW15 1BP

Order No: P29982  
Date: 8<sup>th</sup> March 2021

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

<b>SUPPLY ONLY:-</b>	
2 @ 2.50m <sup>2</sup> Packs of Amtico Spacia – Monmouth Slate SS5S7501 305mm x 305mm luxury vinyl tiles	
5m <sup>2</sup> @ £40.00m <sup>2</sup> 1 x 5 Ltr Amtico HT Adhesive	£200.00 £40.95
<b>Total Order Value (inc. Vat)</b>	<b><u>£240.95</u></b>

**Full payment due by bank transfer before order can be confirmed with supplier**

**Bank Details**

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

Account No: 51001837  
Ref: P29982

**Please mark the BACS payment with the reference P29982 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.**