



ORDER ACKNOWLEDGEMENT

Invoice

MR CARPETS LTD
 32 STADIUM STUDIOS
 RIVERSIDE ROAD
 LONDON
 SW17 0BA

ORDER ACKNOWLEDGEMENT		MAN No.: 787 4485 67		Page : 1		Date : 03/08/2015			
Account No. : 2005		VAT No. :		Rep : 3					
Customer Ref	Desp No.	Delivery	Len.	Width	Qty	Unit	Price	Goods	Vat
Quality / Design : NATURAL SHADES / PL MAPLE									
W12228	46472050	04/08/15	30.00	5.00	150.00	m2	8.99	1348.50	269.70 1
Quality / Design : NATURAL SHADES / PL MAPLE									
W12228	46472051	04/08/15	6.50	5.00	32.50	m2	8.99	292.18	58.44 1
Volume : 0.00m3		Weight 383.25Kg				INVOICE TOTALS			
Total m2 : 182.50				Discounted price:		Goods		1599.66	
				If paid to agreed		VAT		319.93	
				settlement terms		Total		1919.59	
						Goods		1640.68	
						Vat		328.14	
						Total		1968.82	

BANK DETAILS

BARCLAYS BANK

Payment Terms

20th Next Month

SORT CODE 20 07 71

ACCOUNT NUMBER 40080098

PLEASE QUOTE ORDE NUMBER

Manx Carpets, Relay Park, Relay Drive, Tamworth, B77 5PR
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