

INVOICE 031342

OFFICE COPY

301 Munster Road
Fulham
LONDON
SW6 6BJ
Phone: 020-7381-1989
Fax: (020) 7385-4006
Email: fulhambranch@mr-carpet.co.uk

Mrs D Friesen
1224 West, 21st Street
North Vancouver
CANADA
V7P 2C9

53 Crabtree Lane
LONDON
SW6 6LP

F21570

Invoice Date: 22-February-2011

None

For works carried out in accordance with the above Order reference. This invoice is subject to our Terms and Conditions contained in the above Order.

08/02/2011 Original order

3,850.00

3,850.00

Payments received by 22/02/2011 - £1,925.00

Net Invoice value 3,208.33

VAT @ 20% 641.67

Balance now due - £1,925.00

TOTAL Invoice value £3,850.00
