

INVOICE 028619

OFFICE COPY

70 Lower Richmond Road
Putney
LONDON
SW15 1LL
Phone: 020-8789-3133
Fax: (020) 8780-2140
Email: putneybranch@mr-carpet.co.uk

Mr J Balogun
C/o Project 3d Ltd
16 Felsham House, Felsham Road
LONDON
SW15 1DW

24 Lots Road
CHELSEA
SW10

P23594

Invoice Date: 25-November-2009

Daniela Leyenaar

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.

28/10/2009 Original order

1,018.48

1,018.48

Payments received by 25/11/2009 - £509.24

Net Invoice value

885.63

VAT @ 15%

132.85

Balance now due - £509.24

TOTAL Invoice value

£1,018.48
