

INVOICE 042249

OFFICE COPY

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Howard De Walden Estates Ltd
23 Queen Anne Street
LONDON
W1G 9DL

11 Bullstrode Street (flat 8)
4th Floor
LONDON
W1U 2JE

P27038

Invoice Date: 09-May-2016

1115500008660-23

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.

28/04/2016 Original order

1,677.00

1,677.00

Payments received by 09/05/2016 - £0.00

Net Invoice value 1,397.50

VAT @ 20% 279.50

Balance now due - £1,677.00

TOTAL Invoice value **£1,677.00**
