

# INVOICE 036993



[www.mr-carpet.co.uk](http://www.mr-carpet.co.uk)

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

Elsham Road Ltd  
71 Elsham Road  
LONDON  
W14 8HD

Delivery Address

Communal Areas  
71 Elsham Road  
LONDON  
W14 8HD

Our Order Reference: P25403

Invoice Date: 21-October-2013

Your Reference: Jill Scholes

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.

Date	Description	Amount
03/09/2013	Original order	1,726.80
		<u>1,726.80</u>

Payments received by 21/10/2013 - £863.40

**Balance now due - £863.40**

Net Invoice value 1,439.00  
VAT @ 20% 287.80  
TOTAL Invoice value £1,726.80