

# INVOICE 037187



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Putney  
LONDON  
SW15 1LL

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Mr Nicholas Hortis  
6e Grove End House  
Grove End Road  
LONDON  
NW8 9HL

Delivery Address

6e Grove End House  
Grove End Road  
LONDON  
NW8 9HL

Our Order Reference: P25523

Invoice Date: 19-November-2013

Your Reference: 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.

Date	Description	Amount
06/11/2013	Original order	1,600.00
13/11/2013	Extra charge to move furniture	30.00
		<u>1,630.00</u>

Payments received by 19/11/2013 - £800.00	Net Invoice value	1,358.33
	VAT @ 20%	271.67
<b>Balance now due - £830.00</b>	TOTAL Invoice value	<u>£1,630.00</u>

Please find our Bank details below and include either our Order Reference or Invoice Nr as reference  
**Bank: NatWest PLC Sort Code: 60-21-10 Account Name: Mr Carpet Ltd Account Nr: 51001837**