

# INVOICE 041005



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

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

Mr James Penfold  
49 Wadham Road  
Putney  
LONDON  
SW15 2LS

Delivery Address

49 Wadham Road  
Putney  
LONDON  
SW15 2LS

Our Order Reference: P26453

Invoice Date: 23-September-2015

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
05/09/2015	Original order	1,275.00
		<u>1,275.00</u>

Payments received by 23/09/2015 - £637.50

**Balance now due - £637.50**

Net Invoice value 1,062.50  
VAT @ 20% 212.50  
TOTAL Invoice value £1,275.00

Please find our Bank details below and include either our Order Reference or Invoice No. as reference  
Bank: NatWest PLC Sort Code: 60-21-10 Account Name: Mr Carpet Ltd Account No.: 51001837