

INVOICE 040887

OFFICE COPY

70 Lower Richmond Road
Putney
LONDON
SW15 1LL
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Email: putneybranch@mr-carpet.co.uk

Poppins Nurseries Ltd
165 New Kings Road
LONDON
SW6 4SN

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LONDON
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P26510

Invoice Date: 27-August-2015

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.

25/07/2015 Original order

2,125.00

2,125.00

Payments received by 27/08/2015 - £1,062.50

Net Invoice value

1,770.83

VAT @ 20%

354.17

Balance now due - £1,062.50

TOTAL Invoice value

£2,125.00