

INVOICE 033613



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

T Henshaw Trust
C/o Wa Ellis Llp
174 Brompton Road
LONDON
SW3 1HP

9 Drayton Court
Drayton Gardens
LONDON
SW10 9RQ

P24695

Invoice Date: 09-March-2012

Order No.13931/P674

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.

03/03/2012 Original order	327.00
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	327.00
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Payments received by 16/08/2012 - £327.00

Invoice paid in full

Net Invoice value	272.50
VAT @ 20%	54.50
TOTAL Invoice value	<hr/> £327.00 <hr/> <hr/>