

INVOICE 039421



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

Etamin Ltd
Flat 5
89 Holland Park
LONDON
W11 3RZ

Flat 17, 33 Grosvenor Square
(entrance In South Audley St.)
LONDON
W1K 2HL

P25991

Invoice Date: 30-November-2014

Jennifer Dell

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.

11/10/2014	Original order	3,153.75
26/11/2014	Add 4 Easyshim ramps for junc's with wood & tiles	120.00
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		3,273.75
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Payments received by 30/11/2014 - £3,273.75

Invoice paid in full

Net Invoice value	2,728.13
VAT @ 20%	545.62
TOTAL Invoice value	<hr/>
	£3,273.75