

Mr & Mrs Warren
The White Lodge
Holmwood Park avenue
Orpington
Kent
BR6 8NG



18th November 2014

Statement of Account

Estimate dated 7th April (Attached) Main Areas	£28,534.94
Estimate dated 16th April (Attached) Stair Runner	£2,577.93
Uplift carpets to bar & loung inlay and store at warehouse	£120.00
Supply & fit antique brass trim to wood inlays	£737.00
Supply & lay screed to Media room & Study doors	£442.00
Supply Nisheen door trims to six bathroom doors	£228.00
Supply & fit shims to raise bars in 5 bathroom doors	£78.00
Re fit carpets to lounge & bar inlay	£252.00
Total ex VAT	£32,969.87
VAT @ 20%	£6,593.97
Total Inc VAT	£39,563.84
Less Invoice R16679 dated 16th June 2014	£12,322.00
Balance now due	£27,241.84

INVOICE 038399



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Raynes Park
LONDON
SW20 8QU
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Email: raynesbranch@mr-carpet.co.uk

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Mr & Mrs Paul & Karen Warren
The White Lodge
Holmwood Park Ave
ORPINGTON
BR6 8NG

Delivery Address

The White Lodge
Holmwood Park Road
ORPINGTON
BR6 8NG

Our Order Reference: R16679

Invoice Date: 16-June-2014

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
14/06/2014	Payment on accoutn re Estimate dated 7th April 14	12,322.00
		<u>12,322.00</u>

Payments received by 16/06/2014 - £0.00

Balance now due - £12,322.00

Net Invoice value	10,268.33
VAT @ 20%	<u>2,053.67</u>
TOTAL Invoice value	<u>£12,322.00</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