

# INVOICE 042884



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

301 Munster Road  
Fulham  
LONDON  
SW6 6BJ  
Phone: 020-7381-1989  
Fax: 020-7385-4006  
Email: [fulhambranch@mr-carpet.co.uk](mailto:fulhambranch@mr-carpet.co.uk)

Mr Daniel Hart  
41 Breer Street  
LONDON  
SW6 3HE

Delivery Address

41 Breer Street  
LONDON  
SW6 3HE

Our Order Reference: F25006

Invoice Date: 25-August-2016

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
07/07/2016	Original order	3,960.00
26/07/2016	supply & fit hardboard	495.00
25/08/2016	Wasted day installation 23/08 site not ready	300.00
		<u>4,755.00</u>

Payments received by 25/08/2016 - £1,980.00

**Balance now due - £2,775.00**

Net Invoice value 3,962.50  
VAT @ 20% 792.50  
TOTAL Invoice value £4,755.00

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