

INVOICE 046128



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

Warren & Co
139 Lower Richmond Road
LONDON
SW15 1EZ

Delivery Address

105 Ormonde Court
364 Upper Richmond Road
LONDON
SW15 6TR

Our Order Reference P27899
Your Reference None

Invoice Date: April 18, 2018

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
28/03/2018	Original order	1,354.43
		<u>1,354.43</u>

Payments received by 18/04/2018 - £0.00

Net Invoice value 1,128.69
VAT @ 20% 225.74

Balance now due - £1,354.43

TOTAL Invoice value £1,354.43

Please find our Bank details below and include either our Order Reference or Invoice Number as reference
Bank: NatWest PLC Sort Code: 60-21-10 Account Name: Mr Carpet Ltd Account Nr: 51001837