

INVOICE 046192



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

Bird Build Ltd
10 White Hart Lane
BARNES
SW13 0PY

Delivery Address

9 Hutton Mews
Off Pleasance Road
LONDON
SW15 5HZ

Our Order Reference P28261
Your Reference Will Bird

Invoice Date: April 30, 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	1,905.48
26/04/2018	Fit 5 Satin Ali bars at junc with wood flooring	125.00
		2,030.48

Payments received by 30/04/2018 - £952.74

Balance now due - £1,077.74

Net Invoice value	1,692.07
VAT @ 20%	338.41
TOTAL Invoice value	£2,030.48

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