

INVOICE 046808



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

Mrs Quona Thomson
Lambden
Greenlaw
GREENLAW
TD10 6UN

Delivery Address

C/o Kenneth Hayton Removals
Unit 2, Lochar Ind. Estate
DUMFRIES
DG1 3PJ

Our Order Reference P28508
Your Reference None

Invoice Date: August 24, 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
30/07/2018	Original order	4,431.90
		<u>4,431.90</u>

Payments received by 24/08/2018 - £2,215.95

Net Invoice value 3,693.25
VAT @ 20% 738.65

Balance now due - £2,215.95

TOTAL Invoice value £4,431.90

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