

INVOICE 046695



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

Mr & Mrs B Pratt
St Michaels House
Johnston Park, Bankend Road
DUMFRIES
DG1 4AL

Delivery Address

8 Holmebush Road
LONDON
SW15 3LE

Our Order Reference P28322
Your Reference None

Invoice Date: July 31, 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
30/06/2018	Original order	7,700.00
		<u>7,700.00</u>

Payments received by 31/07/2018 - £7,700.00

Invoice paid in full

Net Invoice value	6,416.67
VAT @ 20%	<u>1,283.33</u>
TOTAL Invoice value	<u>£7,700.00</u>

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