

INVOICE 048663



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

Glenthorne Properties Ltd
Unit 4, Griffin Gate
135 Lower Richmond Road
LONDON
SW15 1EZ

Delivery Address

James Wendon House
1 Parfrey Street
LONDON
W6 9EW

Our Order Reference P29077
Your Reference N1648J0213-35E47832

Invoice Date: July 31, 2019

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
04/07/2019	Original order	2,427.23
		<u>2,427.23</u>

Payments received by 31/07/2019 - £0.00

Net Invoice value 2,022.69
VAT @ 20% 404.54

Balance now due - £2,427.23

TOTAL Invoice value £2,427.23

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