

INVOICE 048783



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

Warren
139 Lower Richmond Road
LONDON
SW15 1EZ

Delivery Address

8 Salisbury Court
178 Upper Richmond Road
LONDON
SW15 2SH

Our Order Reference P29138
Your Reference None

Invoice Date: August 28, 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
07/08/2019	Original order	1,582.00
		<u>1,582.00</u>

Payments received by 28/08/2019 - £791.00

Net Invoice value 1,318.33
VAT @ 20% 263.67

Balance now due - £791.00

TOTAL Invoice value £1,582.00

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