

# INVOICE 048784



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

Ms Emanuele Arnoldi  
Grandstrasse 50d  
81247 Munich  
GERMANY

Delivery Address

Flat B, 22 Rocks Lane  
LONDON  
SW13 0BD

Our Order Reference P29189  
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	451.75
		<u>451.75</u>

Payments received by 28/08/2019 - £451.75	Net Invoice value	376.46
	VAT @ 20%	75.29
Invoice paid in full	TOTAL Invoice value	<u>£451.75</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