

INVOICE 049178



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

Allan Fuller
149 Upper Richmond Road
LONDON
SW15 2TX

Delivery Address

54a West Hill
LONDON
SW18 1RU

Our Order Reference P29291
Your Reference Order No. 19267

Invoice Date: November 12, 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
31/10/2019	Original order	2,015.84
		<u>2,015.84</u>

Pavments received by 12/11/2019 - £0.00

Balance now due - £2,015.84

Net Invoice value	1,679.87
VAT @ 20%	335.97
TOTAL Invoice value	£2,015.84

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