

INVOICE 049616



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

Mr T Clark
Flat 3, 25 Union Road
LONDON
SW4 6JQ

Delivery Address

Flat 3, 25 Union Road
LONDON
SW4 6JQ

Our Order Reference P29170
Your Reference None

Invoice Date: January 31, 2020

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
22/08/2019	Original order	995.00
		<u>995.00</u>

Payments received by 31/01/2020 - £995.00

Invoice paid in full

Net Invoice value	829.17
VAT @ 20%	165.83
TOTAL Invoice value	<u>£995.00</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