

# INVOICE 050017



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

Rubix Construction and Development  
14 Gladwyn Road  
LONDON  
SW15 1JY

Delivery Address

32 Upper Tooting Park  
LONDON  
SW17 7ST

Our Order Reference P29414  
Your Reference Tim Lawrence

Invoice Date: April 09, 2020  
Order Value: £8,946.00

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
09/04/2020	Deposit for Works as specified on Order	4,473.00

Payments received by 09/04/2020 - £4,473.00

Net Invoice value 3,727.50  
VAT @ 20% 745.50  
TOTAL Invoice value £4,473.00

Received with Thanks

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