

INVOICE 050088



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
5 Elsie Road
LONDON
SE22 8DX

Delivery Address

32 Upper Tooting Park
LONDON
SW17 7ST

Our Order Reference P29414
Your Reference None

Invoice Date: May 03, 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	As per final agreed instructions	4,473.00

Payments received by 03/05/2020 - £8,946.00

Paid In Full

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

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