

INVOICE 050094



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

Golden Houses Developments Ltd
Suite 239, Business Design Centre
52 Upper Street
LONDON
N1 0QH

Delivery Address

Flat B, 74 Leopold Road
LONDON
SW19 7JQ

Our Order Reference P29576
Your Reference None

Invoice Date: May 07, 2020
Order Value: £1,456.00

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
07/05/2020	Deposit for Works as specified on Order	596.03

Payments received by 07/05/2020 - £596.03

Received with Thanks

Net Invoice value	496.69
VAT @ 20%	99.34
TOTAL Invoice value	£596.03

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