

INVOICE 050606



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

Poppins Nurseries Ltd
165 New Kings Road
LONDON
SW6 4SN

Delivery Address

430 Fulham Road
LONDON
SW6 1DU

Our Order Reference P29688
Your Reference None

Invoice Date: August 04, 2020
Order Value: £1,979.95

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
04/08/2020	As per final agreed instructions	1,979.95

Payments received by 04/08/2020 - £1,979.95

Paid In Full

Net Invoice value	1,649.96
VAT @ 20%	329.99
TOTAL Invoice value	£1,979.95

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