

INVOICE 043567



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Howard De Walden Estates Ltd
 23 Queen Anne Street
 LONDON
 W1G 9DL

Delivery Address
 4 Denison House (3rd Floor)
 Ashland Place
 LONDON
 W1U 4AL

Our Order Reference: P27431

Invoice Date: 13-December-2016

Your Reference: 1136700007873-50

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
06/12/2016	Original order	1,245.00 <hr/> 1,245.00 <hr/>

Payments received by 13/12/2016 - £0.00	Net Invoice value	1,037.50
Balance now due - £1,245.00	VAT @ 20%	207.50
	TOTAL Invoice value	<u><u>£1,245.00</u></u>

Please find our Bank details below and include either our Order Reference or Invoice No. as reference
 Bank: NatWest PLC Sort Code: 60-21-10 Account Name: Mr Carpet Ltd Account No.: 51001837