

# INVOICE 046106



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

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

Delivery Address

101-102 Marylebone High Street  
Flat C  
LONDON  
W1U 4RW

Our Order Reference P28234

Invoice Date: April 16, 2018

Your Reference 1138200009007-39

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
16/03/2018	Original order	310.30
		<u>310.30</u>

Payments received by 16/04/2018 - £0.00

Net Invoice value 258.58

VAT @ 20% 51.72

**Balance now due - £310.30**

TOTAL Invoice value £310.30

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