

INVOICE 046231



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Putney
LONDON
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Email: putneybranch@mr-carpet.co.uk

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

Delivery Address

11 Bullstrode Street
Flat 5 (5th Floor)
LONDON
W1U 2JE

Our Order Reference P28316
Your Reference 1115500009865-23

Invoice Date: May 03, 2018

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
30/04/2018	Original order	865.85
		<u>865.85</u>

Payments received by 03/05/2018 - £0.00

Net Invoice value 721.54
VAT @ 20% 144.31
TOTAL Invoice value £865.85

Balance now due - £865.85

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