

INVOICE 047037



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

18 Marylebone Mews Limited
23 Queen Anne Street
LONDON
W1G 9DL

Delivery Address

55 Welbeck Street
Flat 2 (grnd & Lwr Grnd)
LONDON
W1G 9XQ

Our Order Reference P28597
Your Reference 1146600009423-34

Invoice Date: October 04, 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
26/09/2018	Original order	2,207.09
		<u>2,207.09</u>

Payments received by 04/10/2018 - £0.00

Net Invoice value 1,839.24
VAT @ 20% 367.85
TOTAL Invoice value £2,207.09

Balance now due - £2,207.09

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