

INVOICE 047138



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

5 Bulstrode Street
1st Floor Flat C
LONDON
W1U 2JB

Our Order Reference P28651
Your Reference 1126000010778-7

Invoice Date: October 31, 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
09/10/2018	Original order	180.85
		<u>180.85</u>

Payments received by 31/10/2018 - £0.00

Net Invoice value 150.71
VAT @ 20% 30.14
TOTAL Invoice value £180.85

Balance now due - £180.85

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