

INVOICE 047527



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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

44 Queen Anne Street
Grnd & Lwr Grnd Floor Flat
LONDON
W1G 8HG

Our Order Reference P28763

Invoice Date: December 27, 2018

Your Reference 1123000010403-27

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
07/12/2018	Original order	2,479.00
		<u>2,479.00</u>

Payments received by 27/12/2018 - £0.00

Net Invoice value 2,065.83

VAT @ 20% 413.17

Balance now due - £2,479.00

TOTAL Invoice value £2,479.00

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