

# INVOICE 047563



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

40 Harley Street  
Common Parts  
LONDON  
W1G 9PP

Our Order Reference P28778  
Your Reference 1119100001532-356

Invoice Date: January 18, 2019

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
04/01/2019	Original order	242.64
		<u>242.64</u>

Payments received by 18/01/2019 - £0.00

Net Invoice value 202.20  
VAT @ 20% 40.44  
TOTAL Invoice value £242.64

**Balance now due - £242.64**

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