

INVOICE 047616



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

58a Wimpole Street
Flat 2 (1st Floor)
LONDON
W1G 8YR

Our Order Reference P28790

Invoice Date: January 28, 2019

Your Reference 1145200009569-30

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 |
|------------|----------------|-----------------|
| 15/01/2019 | Original order | 1,238.50 |
| | | <u>1,238.50</u> |

Payments received by 28/01/2019 - £0.00

Net Invoice value 1,032.08

VAT @ 20% 206.42

Balance now due - £1,238.50

TOTAL Invoice value £1,238.50

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