

# INVOICE 047961



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

92 New Cavendish Street  
Flat 5 (3rd Floor)  
LONDON  
W1W 6XJ

Our Order Reference P28894  
Your Reference 1069700010254-23

Invoice Date: March 25, 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
28/02/2019	Original order	1,939.75
		<u>1,939.75</u>

Payments received by 25/03/2019 - £0.00

Net Invoice value 1,616.46  
VAT @ 20% 323.29  
TOTAL Invoice value £1,939.75

**Balance now due - £1,939.75**

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