

INVOICE 048750



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
27 Baker Street
LONDON
W1U 8EQ

Delivery Address

6 Devonshire Street
Flat 5 (3rd & 4th Floor)
LONDON
W1W 5DX

Our Order Reference P29163
Your Reference 0

Invoice Date: August 16, 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
02/08/2019	Original order	2,582.12
		<u>2,582.12</u>

Payments received by 16/08/2019 - £0.00

Net Invoice value	2,151.77
VAT @ 20%	430.35
TOTAL Invoice value	<u>£2,582.12</u>

Balance now due - £2,582.12

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