

INVOICE 048785



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

19 Duchess Mews
Flat 2 (second Floor)
LONDON
W1G 9DX

Our Order Reference P29205
Your Reference 1033800010374-30

Invoice Date: August 29, 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
23/08/2019	Original order	1,337.15
		<u>1,337.15</u>

Payments received by 29/08/2019 - £0.00

Net Invoice value 1,114.29
VAT @ 20% 222.86
TOTAL Invoice value £1,337.15

Balance now due - £1.337.15

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