

INVOICE 044765

OFFICE COPY

70 Lower Richmond Road
Putney
LONDON
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Fax: 020-8780-2140
Email: putneybranch@mr-carpet.co.uk

18 Marylebone Mews Limited
23 Queen Anne Street
LONDON
W1G 9DL

5 Bulstrode Street
1st Floor Flat C
LONDON
W1U 2JB

P27805

Invoice Date: 04-August-2017

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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.

25/07/2017	Original order	2,519.00
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		2,519.00
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Payments received by 04/08/2017 - £0.00

Balance now due - £2,519.00

Net Invoice value	2,099.17
VAT @ 20%	419.83
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TOTAL Invoice value	£2,519.00