

INVOICE 044787



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Putney
LONDON
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Howard De Walden Estates Ltd
23 Queen Anne Street
LONDON
W1G 9DL

60a Portland Place
2nd Floor Flat 2
LONDON
W1B 1NN

P27825

Invoice Date: 14-August-2017

1074700008164-65

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.

03/08/2017	Original order	4,888.00
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		4,888.00
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Payments received by 21/09/2017 - £0.00

Net Invoice value	4,073.33
VAT @ 20%	814.67
TOTAL Invoice value	<hr/> £4,888.00

Balance now due - £4,888.00