

INVOICE 045018



70 Lower Richmond Road
Putney
LONDON
SW15 1LL
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Fax: 020-8780-2140
Email: putneybranch@mr-carpet.co.uk

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

Delivery Address

The Grove Practice
4 Wimpole Street
LONDON
W1G 9SH

Our Order Reference P27822
Your Reference 113440006807-20

Invoice Date: September 27, 2017

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
06/09/2017	Original order	2,114.22
		<u>2,114.22</u>

Payments received by 27/09/2017 - £0.00

Net Invoice value 1,761.85
VAT @ 20% 352.37

Balance now due - £2,114.22

TOTAL Invoice value £2,114.22

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