

# INVOICE 045019



70 Lower Richmond Road  
Putney  
LONDON  
SW15 1LL  
Phone: 020-8789-3133  
Fax: 020-8780-2140  
Email: [putneybranch@mr-carpet.co.uk](mailto:putneybranch@mr-carpet.co.uk)

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

Delivery Address

36 Welbeck Street  
Ground & Lower Ground Maisonette  
LONDON  
W1G 8UF

Our Order Reference P27895  
Your Reference 1086200007669-66

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
08/09/2017	Original order	990.21
		<u>990.21</u>

Payments received by 27/09/2017 - £0.00

Net Invoice value 825.18  
VAT @ 20% 165.03

**Balance now due - £990.21**

TOTAL Invoice value £990.21

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