

INVOICE 045108



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
23 Queen Anne Street
LONDON
W1G 9DL

Delivery Address

20 Wimpole Street
Common Parts
LONDON
W1G 8GF

Our Order Reference P27880
Your Reference 1125100005430-178

Invoice Date: October 10, 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
20/09/2017	Original order	170.00
		<u>170.00</u>

Payments received by 10/10/2017 - £0.00

Net Invoice value 141.67
VAT @ 20% 28.33

Balance now due - £170.00

TOTAL Invoice value £170.00

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