

INVOICE 045109



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Putney
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Email: putneybranch@mr-carpet.co.uk

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

Delivery Address

27 Devonshire Place
2nd Floor Flat D
LONDON
W1G 6JF

Our Order Reference P27711
Your Reference 1026300010128-24

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
08/06/2017	Original order	1,175.60
29/07/2017	No longer needed.Cancel labour & stock materials	-731.35
05/10/2017	Transfer material to 27 Dev Pl-Flat D & add labour	208.70
		652.95

Payments received by 10/10/2017 - £0.00

Net Invoice value 544.13
VAT @ 20% 108.82

Balance now due - £652.95

TOTAL Invoice value £652.95

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