

INVOICE 045156



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

1 Denison House
Ashland Place
LONDON
W1U 4AL

Our Order Reference P27952
Your Reference 1136700009273-17

Invoice Date: October 23, 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
10/10/2017	Original order	1,734.94
		<u>1,734.94</u>

Payments received by 23/10/2017 - £0.00

Net Invoice value 1,445.78
VAT @ 20% 289.16
TOTAL Invoice value £1,734.94

Balance now due - £1,734.94

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