

INVOICE 045161



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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

4c Ossington Buildings
(1st Floor)
LONDON
W1U 4BJ

Our Order Reference P27953

Invoice Date: October 23, 2017

Your Reference 1137200007775-16

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	1,240.74
		<u>1,240.74</u>

Payments received by 23/10/2017 - £0.00

Net Invoice value 1,033.95

VAT @ 20% 206.79

Balance now due - £1,240.74

TOTAL Invoice value £1,240.74

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