

# INVOICE 045162



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

103-104 Marylebone High Street  
Flat 6 (3rd Floor)  
LONDON  
W1U 4RP

Our Order Reference P27963

Invoice Date: October 23, 2017

Your Reference 1138200008189-73

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	686.39
		<u>686.39</u>

Payments received by 23/10/2017 - £0.00

Net Invoice value 571.99

VAT @ 20% 114.40

**Balance now due - £686.39**

TOTAL Invoice value £686.39

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