

INVOICE 045189



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 Marylebone Street
Ground - 3rd Floor Maisonette
LONDON
W1G 8JA

Our Order Reference P27962
Your Reference 1133700010133-10

Invoice Date: October 26, 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 | 4,565.60 |
| | | <u>4,565.60</u> |

Payments received by 26/10/2017 - £0.00

Net Invoice value 3,804.67

VAT @ 20% 760.93

Balance now due - £4,565.60

TOTAL Invoice value £4,565.60

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