

# INVOICE 045202



70 Lower Richmond Road  
Putney  
LONDON  
SW15 1LL  
Phone: 020-8789-3133  
Fax: 020-8780-2140  
Email: [putneybranch@mr-carpet.co.uk](mailto:putneybranch@mr-carpet.co.uk)

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

Delivery Address

90 Marylebone High Street  
3rd Floor - Flat 3  
LONDON  
W1U 4QZ

Our Order Reference P27972  
Your Reference 113310009520-18

Invoice Date: October 30, 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
13/10/2017	Original order	2,349.15
		<u>2,349.15</u>

Payments received by 30/10/2017 - £0.00

Net Invoice value 1,957.63  
VAT @ 20% 391.52

**Balance now due - £2,349.15**

TOTAL Invoice value £2,349.15

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