

# INVOICE 045273



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

11 Garbutt Place  
Flat 4 (2nd Floor)  
LONDON  
W1U 4DY

Our Order Reference P27897  
Your Reference 1118600008948-40

Invoice Date: November 02, 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
08/09/2017	Original order	2,276.34
27/09/2017	Order on hold pending works to fix damp issues	-2,276.34
11/10/2017	Order re-instated by Fran	2,276.34
		<u>2,276.34</u>

Payments received by 02/11/2017 - £0.00

Net Invoice value 1,896.95  
VAT @ 20% 379.39  
TOTAL Invoice value £2,276.34

**Balance now due - £2,276.34**

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