

INVOICE 045276



70 Lower Richmond Road
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

Block B Ossington Buildings
Flat 4 (3rd Floor)
LONDON
W1U 4BQ

Our Order Reference P28008
Your Reference 1137100009769-19

Invoice Date: November 08, 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
31/10/2017	Original order	3,077.94
		<u>3,077.94</u>

Payments received by 08/11/2017 - £0.00

Net Invoice value 2,564.95
VAT @ 20% 512.99
TOTAL Invoice value £3,077.94

Balance now due - £3,077.94

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