

INVOICE 045297



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

3 Denison House
Ashland Place
LONDON
W1U 4AL

Our Order Reference P28009

Invoice Date: November 09, 2017

Your Reference 1136700009084-23

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
02/11/2017	Original order	970.48
		<u>970.48</u>

Payments received by 09/11/2017 - £0.00

Net Invoice value 808.73

VAT @ 20% 161.75

Balance now due - £970.48

TOTAL Invoice value £970.48

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