

INVOICE 045335



70 Lower Richmond Road
Putney
LONDON
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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

16 Upper Wimpole Street
Flat 4 (3rd/4th Floor)
LONDON
W1G 6LT

Our Order Reference P28003
Your Reference 1123300008127-95

Invoice Date: November 16, 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
01/11/2017	Original order	5,461.89
		<u>5,461.89</u>

Payments received by 16/11/2017 - £0.00

Net Invoice value 4,551.58
VAT @ 20% 910.31

Balance now due - £5,461.89

TOTAL Invoice value £5,461.89

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