

INVOICE 045340



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

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

Our Order Reference P28043

Invoice Date: November 17, 2017

Your Reference 1137100009769-23

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
13/11/2017	Original order	689.60
		<u>689.60</u>

Payments received by 17/11/2017 - £0.00

Net Invoice value 574.67

VAT @ 20% 114.93

Balance now due - £689.60

TOTAL Invoice value £689.60

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