

INVOICE 045494



70 Lower Richmond Road
Putney
LONDON
SW15 1LL
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Fax: 020-8780-2140
Email: putneybranch@mr-carpet.co.uk

Portland Industrial Dwelling Co Ltd
23 Queen Anne Street
LONDON
W1G 9DL

Delivery Address

Flat 12, Kingsley House
9 - 27 New Cavendish Street
LONDON
W1G 9UG

Our Order Reference P28086
Your Reference 1065500010365-09

Invoice Date: December 15, 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
04/12/2017	Original order	1,647.00
		<u>1,647.00</u>

Payments received by 15/12/2017 - £0.00

Net Invoice value 1,372.50
VAT @ 20% 274.50
TOTAL Invoice value £1,647.00

Balance now due - £1,647.00

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