

INVOICE 045597



70 Lower Richmond Road
Putney
LONDON
SW15 1LL
Phone: 020-8789-3133
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 5 Basildon Court
28 Devonshire Street
LONDON
W1G 6PP

Our Order Reference P28006
Your Reference 1159200009646-18

Invoice Date: January 03, 2018

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 |
|------------|---------------------------------------|-----------------|
| 25/10/2017 | Original order | 3,660.20 |
| 03/11/2017 | Deduct vinyl's for Kitchen & bathroom | -824.75 |
| | | <u>2,835.45</u> |

Payments received by 03/01/2018 - £0.00

Net Invoice value 2,362.88
VAT @ 20% 472.57

Balance now due - £2,835.45

TOTAL Invoice value £2,835.45

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