

INVOICE 045599



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Putney
LONDON
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Email: putneybranch@mr-carpet.co.uk

Howard De Walden Estates Ltd
23 Queen Anne Street
LONDON
W1G 9DL

Delivery Address

24 Nottingham Street
2nd Floor Front Flat
LONDON
W1U 5ET

Our Order Reference P28109
Your Reference 1061300005449-20

Invoice Date: January 09, 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
21/12/2017	Original order	1,663.00
04/01/2018	Deduct cost of Communal bath (now on separate Inv.)	-208.30
		<u>1,454.70</u>

Payments received by 09/01/2018 - £0.00

Net Invoice value 1,212.25
VAT @ 20% 242.45
TOTAL Invoice value £1,454.70

Balance now due - £1,454.70

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