

# INVOICE 045600



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

24 Nottingham Street  
Communal Bathroom  
LONDON  
W1U 5ET

Our Order Reference P28128

Invoice Date: January 09, 2018

Your Reference 1061300006296-107

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
04/01/2018	Original order	208.30
		<u>208.30</u>

Payments received by 09/01/2018 - £0.00

Net Invoice value 173.58

VAT @ 20% 34.72

**Balance now due - £208.30**

TOTAL Invoice value £208.30

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