

INVOICE 045645



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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
5 Devonshire Mews North
1st Floor Flat A
LONDON
W1G 7BJ

Our Order Reference P28137
Your Reference 1116600010428-5

Invoice Date: January 23, 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.

Table with 3 columns: Date, Description, Amount. Row 1: 12/01/2018 Original order 2,030.64. Total: 2,030.64

Payments received by 23/01/2018 - £0.00

Net Invoice value 1,692.20
VAT @ 20% 338.44
TOTAL Invoice value £2,030.64

Balance now due - £2,030.64

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