

# INVOICE 045743



70 Lower Richmond Road  
Putney  
LONDON  
SW15 1LL  
Phone: 020-8789-3133  
Fax: 020-8780-2140  
Email: [putneybranch@mr-carpet.co.uk](mailto:putneybranch@mr-carpet.co.uk)

18 Marylebone Mews Limited  
23 Queen Anne Street  
LONDON  
W1G 9DL

Delivery Address

56-60 Wigmore Street  
1st Floor Flat 2  
LONDON  
W1U 2RZ

Our Order Reference P28107  
Your Reference 1138400010158-10

Invoice Date: February 06, 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
18/01/2018	Original order	2,764.91
		<u>2,764.91</u>

Payments received by 06/02/2018 - £0.00

Net Invoice value 2,304.09  
VAT @ 20% 460.82

**Balance now due - £2,764.91**

TOTAL Invoice value £2,764.91

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