

INVOICE 045798



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

59 Queen Anne Street
3rd Floor Flat B
LONDON
W1G 9JS

Our Order Reference P28130
Your Reference 1103800010114-16

Invoice Date: February 15, 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	4,822.19
		<u>4,822.19</u>

Payments received by 15/02/2018 - £0.00

Net Invoice value 4,018.49
VAT @ 20% 803.70
TOTAL Invoice value £4,822.19

Balance now due - £4,822.19

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