

INVOICE 045803



70 Lower Richmond Road
Putney
LONDON
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Fax: 020-8780-2140
Email: putneybranch@mr-carpet.co.uk

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

Delivery Address

27 Harley Place
LONDON
W1G 8QF

Our Order Reference P28178
Your Reference 1038900010311-4

Invoice Date: February 20, 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
08/02/2018	Original order	1,699.83
		<u>1,699.83</u>

Payments received by 20/02/2018 - £0.00

Net Invoice value	1,416.53
VAT @ 20%	283.30
TOTAL Invoice value	<u>£1,699.83</u>

Balance now due - £1,699.83

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