

INVOICE 045909



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

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

Delivery Address

56-60 Wigmore Street
Flat 4 (2nd Floor)
LONDON
W1U 2RZ

Our Order Reference P28179
Your Reference 1138400001752-52

Invoice Date: March 08, 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
15/02/2018	Original order	2,018.89
		<u>2,018.89</u>

Payments received by 08/03/2018 - £0.00

Net Invoice value 1,682.41
VAT @ 20% 336.48
TOTAL Invoice value £2,018.89

Balance now due - £2,018.89

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