

INVOICE 045910



70 Lower Richmond Road
Putney
LONDON
SW15 1LL
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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

23 Queen Anne Street
Basement Hall
LONDON
W1G 9DL

Our Order Reference P28226

Invoice Date: March 08, 2018

Your Reference 1190200006178-952

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
06/03/2018	Original order	134.40
		<u>134.40</u>

Payments received by 08/03/2018 - £0.00

Net Invoice value 112.00

VAT @ 20% 22.40

Balance now due - £134.40

TOTAL Invoice value £134.40

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