

INVOICE 046230



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
3rd Floor Flat 5
LONDON
W1U 2RZ

Our Order Reference P28299

Invoice Date: April 30, 2018

Your Reference 1138400010321-19

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
20/04/2018	Original order	316.20
		<u>316.20</u>

Payments received by 30/04/2018 - £0.00

Net Invoice value 263.50

VAT @ 20% 52.70

Balance now due - £316.20

TOTAL Invoice value £316.20

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