

INVOICE 046334



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Email: putneybranch@mr-carpet.co.uk

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

Delivery Address

39 Devonshire Place
Flat 1
LONDON
W1G 6JU

Our Order Reference P28339

Invoice Date: May 23, 2018

Your Reference 1024800010324-16

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
17/05/2018	As per attached order	436.95
		<u>436.95</u>

Payments received by 23/05/2018 - £0.00

Net Invoice value 364.13

VAT @ 20% 72.82

Balance now due - £436.95

TOTAL Invoice value £436.95

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