

# INVOICE 046360



70 Lower Richmond Road  
Putney  
LONDON  
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Howard De Walden Estates Ltd  
23 Queen Anne Street  
LONDON  
W1G 9DL

Delivery Address

30 Weymouth Street  
Second Floor Flat 2  
LONDON  
W1G 7BS

Our Order Reference P28360  
Your Reference 1095700010675-10

Invoice Date: May 29, 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
23/05/2018	Original order	2,070.08
		<u>2,070.08</u>

Payments received by 29/05/2018 - £0.00

Net Invoice value 1,725.07  
VAT @ 20% 345.01

**Balance now due - £2,070.08**

TOTAL Invoice value £2,070.08

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