

INVOICE 046438



70 Lower Richmond Road
Putney
LONDON
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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

24 Nottingham Street
1st Floor Flat
LONDON
W1U 5ET

Our Order Reference P28362

Invoice Date: May 31, 2018

Your Reference 1061300009826-21

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	1,448.50
		<u>1,448.50</u>

Payments received by 31/05/2018 - £0.00

Net Invoice value 1,207.08

VAT @ 20% 241.42

Balance now due - £1,448.50

TOTAL Invoice value £1,448.50

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