

# INVOICE 046441



70 Lower Richmond Road  
Putney  
LONDON  
SW15 1LL  
Phone: 020-8789-3133  
Fax: 020-8780-2140  
Email: putneybranch@mr-carpet.co.uk

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

Delivery Address

Flat 2, Bourne House  
St. Vincent Street  
LONDON  
W1U 4DB

Our Order Reference P28369

Invoice Date: June 06, 2018

Your Reference 1155500009169-26

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
29/05/2018	Original order	761.59
		<u>761.59</u>

Payments received by 06/06/2018 - £0.00

Net Invoice value 634.66

VAT @ 20% 126.93

**Balance now due - £761.59**

TOTAL Invoice value £761.59

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