

INVOICE 046822



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Putney
LONDON
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Email: putneybranch@mr-carpet.co.uk

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

Delivery Address

62 Queen Anne Street
Basement & G/f Flat 1
LONDON
W1G 8HR

Our Order Reference **P28523**
Your Reference **1080700009836-25**

Invoice Date: **August 28, 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
21/08/2018	Original order	1,434.83
		<u>1,434.83</u>

Payments received by 28/08/2018 - £0.00

Net Invoice value 1,195.69
VAT @ 20% 239.14
TOTAL Invoice value £1,434.83

Balance now due - £1,434.83

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