

INVOICE 047419



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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

27 Devonshire Place
Flat D (second Floor)
LONDON
W1G 6JF

Our Order Reference P28722

Invoice Date: December 11, 2018

Your Reference 1026300010919-5 & 6

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
03/12/2018	Original order	1,420.00
05/12/2018	Supply & fit Secura vinyl, col. 2164 to bathroom	360.00
		<u>1,780.00</u>

Payments received by 11/12/2018 - £0.00

Net Invoice value 1,483.33

VAT @ 20% 296.67

Balance now due - £1,780.00

TOTAL Invoice value £1,780.00

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