

# INVOICE 048569



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  
27 Baker Street  
LONDON  
W1U 8EQ

Delivery Address

7 Devonshire Place  
1st Floor Flat E  
LONDON  
W1G 6HW

Our Order Reference P29033

Invoice Date: July 12, 2019

Your Reference 1117600009615-25

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
27/06/2019	Original order	3,236.52
		<u>3,236.52</u>

Payments received by 12/07/2019 - £0.00

Net Invoice value 2,697.10

VAT @ 20% 539.42

**Balance now due - £3,236.52**

TOTAL Invoice value £3,236.52

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