

INVOICE 049046



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

Howard De Walden Estates Ltd
27 Baker Street
LONDON
W1U 8EQ

Delivery Address

30/31 Devonshire Place
Flat G
LONDON
W1G 6JJ

Our Order Reference P29257
Your Reference 1026600009270-23

Invoice Date: October 21, 2019

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
30/09/2019	Original order	1,990.28
		<u>1,990.28</u>

Payments received by 21/10/2019 - £0.00

Net Invoice value 1,658.57
VAT @ 20% 331.71
TOTAL Invoice value £1,990.28

Balance now due - £1,990.28

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