

# INVOICE 049831



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

5 Hallam Mews  
Flat A  
LONDON  
W1W 6AR

Our Order Reference P29517

Invoice Date: March 12, 2020

Your Reference 1155900009830-21

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
28/02/2020	Original order	1,248.40
		<u>1,248.40</u>

Payments received by 12/03/2020 - £0.00

Net Invoice value 1,040.33  
VAT @ 20% 208.07

**Balance now due - £1,248.40**

TOTAL Invoice value £1,248.40

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