

INVOICE 048545



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

Glenthorne Properties Ltd
Unit 4, Griffin Gate
135 Lower Richmond Road
LONDON
SW15 1EZ

Delivery Address

Ground Floor Flat
10 Danehurst Street
LONDON
SW6 6SD

Our Order Reference P29025

Invoice Date: July 03, 2019

Your Reference L5237G3421-E55EF311

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
12/06/2019	Original order	1,429.22
		<u>1,429.22</u>

Payments received by 03/07/2019 - £0.00

Net Invoice value 1,191.02

VAT @ 20% 238.20

Balance now due - £1,429.22

TOTAL Invoice value £1,429.22

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