

INVOICE 048594



70 Lower Richmond Road
Putney
LONDON
SW15 1LL
Phone: 020-8789-3133
Fax: 020-8780-2140
Email: putneybranch@mr-carpet.co.uk

Douglas & Gordon
212 New Kings Road
LONDON
SW6 4NZ

Delivery Address

278 Merton Road
LONDON
SW18 5JN

Our Order Reference P29095

Invoice Date: July 17, 2019

Your Reference Works Order:186638

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.

Table with 3 columns: Date, Description, Amount. Row 1: 27/06/2019 Original order 1,008.96. Total: 1,008.96

Payments received by 17/07/2019 - £0.00

Net Invoice value 840.80

VAT @ 20% 168.16

Balance now due - £1,008.96

TOTAL Invoice value £1,008.96

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