

# INVOICE 048751



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

Mantles Group Ltd  
York Way  
ROYSTON  
SG8 5HJ

Delivery Address

14a Salvin Road  
LONDON  
SW15 1DR

Our Order Reference **P29097**  
Your Reference **Tim Mantle**

Invoice Date: **August 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
16/07/2019	Original order	3,725.00
		<u>3,725.00</u>

Payments received by 21/08/2019 - £3,725.00	Net Invoice value	3,104.17
	VAT @ 20%	620.83
Invoice paid in full	TOTAL Invoice value	<u>£3,725.00</u>

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