

INVOICE 045686



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Email: putneybranch@mr-carpet.co.uk

Perring Design London
Unit 3, Milliners House
Eastfields Avenue
LONDON
SW18 1LP

Delivery Address

12 Millennium House
132 Grosvenor Road
LONDON
SW1V 3JY

Our Order Reference P28110
Your Reference Amie Morrell

Invoice Date: January 31, 2018

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
20/12/2017	Original order	1,614.06
		<u>1,614.06</u>

Payments received by 31/01/2018 - £1,614.06	Net Invoice value	1,345.05
	VAT @ 20%	269.01
Invoice paid in full	TOTAL Invoice value	<u>£1,614.06</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