

INVOICE 046210



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

Mr Robert Gee
11 Blenheim
80 Parkside
LONDON
SW19 5LJ

Delivery Address

11 Blenheim
80 Parkside
LONDON
SW19 5LJ

Our Order Reference P28308
Your Reference None

Invoice Date: April 30, 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
20/04/2018	Original order	1,583.52
		<u>1,583.52</u>

Payments received by 30/04/2018 - £1,583.52

Net Invoice value 1,319.60

VAT @ 20% 263.92

Invoice paid in full

TOTAL Invoice value £1,583.52

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