

# INVOICE 046808



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

Mrs Quona Thomson  
Lambden  
Greenlaw  
GREENLAW  
TD10 6UN

Delivery Address

C/o Kenneth Hayton Removals  
Unit 2, Lochar Ind. Estate  
DUMFRIES  
DG1 3PJ

Our Order Reference P28508  
Your Reference None

Invoice Date: August 24, 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
30/07/2018	Original order	4,431.90
		<u>4,431.90</u>

Payments received by 24/08/2018 - £2,215.95

Net Invoice value 3,693.25  
VAT @ 20% 738.65

**Balance now due - £2,215.95**

TOTAL Invoice value £4,431.90

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