

INVOICE 047771



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

Phoenix Design Associates
The Carriage House
Dalswinton
DUMFRIES
DG2 0XZ

Delivery Address

Old Milton (sophie Tulloch)
Kingussie
INVERNESSHIRE
PH21 1NS

Our Order Reference P28786
Your Reference Claire

Invoice Date: February 20, 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
19/12/2018	Original order	441.00
		<u>441.00</u>

Payments received by 20/02/2019 - £0.00

Net Invoice value 367.50
VAT @ 20% 73.50
TOTAL Invoice value £441.00

Balance now due - £441.00

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