

INVOICE 047810



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

Mrs Sarah Wilton
14 Parkmead
LONDON
SW15 5BS

Delivery Address

14 Parkmead
LONDON
SW15 5BS

Our Order Reference P28373
Your Reference None

Invoice Date: February 27, 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
21/01/2019	Original order	3,861.58
		<u>3,861.58</u>

Payments received by 27/02/2019 - £3,861.58

Net Invoice value 3,217.98
VAT @ 20% 643.60

Invoice paid in full

TOTAL Invoice value £3,861.58

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