

INVOICE 048132



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

Mr Guy Jones
Aroseniusvagen 6
168 50 Bromma
STOCKHOLM
SWEDEN

Delivery Address

60 Howards Lane
LONDON
SW15 6QF

Our Order Reference P28941
Your Reference None

Invoice Date: April 26, 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
28/03/2019	Original order	1,957.54
		<u>1,957.54</u>

Payments received by 26/04/2019 - £1,957.54

Net Invoice value 1,631.28
VAT @ 20% 326.26

Invoice paid in full

TOTAL Invoice value £1,957.54

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