

INVOICE 048777



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

Ashtree Joinery Ltd
42 Kingsway
GILLINGHAM
ME7 3BD

Delivery Address

70 Harley Street
Flat 3 (3rd Floor)
LONDON
W1G 7HF

Our Order Reference P29178

Invoice Date: August 23, 2019

Your Reference David Hodge

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
29/07/2019	Original order	1,664.23
		<u>1,664.23</u>

Payments received by 23/08/2019 - £832.12

Net Invoice value 1,386.86

VAT @ 20% 277.37

Balance now due - £832.11

TOTAL Invoice value £1,664.23

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