

INVOICE 049117



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

Mrs Diane James
The Meadows
Wood End
STEVENAGE
SG2 7BA

Delivery Address

22 Ridgway Place
LONDON
SW19 4EP

Our Order Reference P29253
Your Reference None

Invoice Date: October 31, 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
28/09/2019	Original order	8,695.26
		<u>8,695.26</u>

Payments received by 31/10/2019 - £8,695.26

Invoice paid in full

Net Invoice value 7,246.05

VAT @ 20% 1,449.21

TOTAL Invoice value £8,695.26

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