

# INVOICE 049498



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

Rubix Construction and Development  
14 Gladwyn Road  
LONDON  
SW15 1JY

Delivery Address

45 Lebanon Park  
TWICKENHAM  
TW1 3DH

Our Order Reference P29385  
Your Reference Ed Pinto

Invoice Date: January 20, 2020

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
25/11/2019	Original order	2,090.23
		<u>2,090.23</u>

Payments received by 20/01/2020 - £2,090.22

**Balance now due - £0.01**

Net Invoice value 1,741.86  
VAT @ 20% 348.37  
TOTAL Invoice value £2,090.23

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