

INVOICE 050278



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

Rubix Construction & Development Ltd
5 Elsie Road
LONDON
SE22 8DX

Delivery Address

1 St Stephens Gardens
TWICKENHAM
TW1 2LT

Our Order Reference P29470
Your Reference None

Invoice Date: June 28, 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
26/02/2020	Original order	3,819.20
		<u>3,819.20</u>

Payments received by 28/06/2020 - £3,819.20

Invoice paid in full

Net Invoice value	3,182.67
VAT @ 20%	636.53
TOTAL Invoice value	<u>£3,819.20</u>

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