

# INVOICE 041510



[www.mr-carpet.co.uk](http://www.mr-carpet.co.uk)

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Elling & Co Ltd  
49 Newstead Way  
LONDON  
SW19 5HR

Delivery Address  
125 Cottenham Park Road  
LONDON  
SW20 0DW

Our Order Reference: R17114

Invoice Date: 11-December-2015

Your Reference: Email 6th October

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
11/12/2015	Additional cost to supply Lulworth to beds 2 & 3	918.00
		<u>918.00</u>

Payments received by 11/12/2015 - £0.00	Net Invoice value	765.00
	VAT @ 20%	153.00
<b>Balance now due - £918.00</b>	TOTAL Invoice value	<u><u>£918.00</u></u>

Please find our Bank details below and include either our Order Reference or Invoice No. as reference  
Bank: NatWest PLC Sort Code: 60-21-10 Account Name: Mr Carpet Ltd Account No.: 51001837