

INVOICE 048913



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

Douglas & Gordon
212 New Kings Road
LONDON
SW6 4NZ

Delivery Address

38 Standen Road
LONDON
SW18 5TQ

Our Order Reference P29240

Invoice Date: September 23, 2019

Your Reference Works Order #188939

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
16/09/2019	Original order	927.95
		<u>927.95</u>

Payments received by 23/09/2019 - £463.98

Net Invoice value 773.29

VAT @ 20% 154.66

Balance now due - £463.97

TOTAL Invoice value £927.95

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