

# INVOICE 048877



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

Douglas & Gordon  
212 New Kings Road  
LONDON  
SW6 4NZ

Delivery Address

Top Floor Flat  
6 Rotherwood Road  
LONDON  
SW15 1JZ

Our Order Reference P28615

Invoice Date: September 20, 2019

Your Reference Works Order #188893

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
06/09/2019	Original order	1,909.50
		<u>1,909.50</u>

Payments received by 20/09/2019 - £954.75

Net Invoice value 1,591.25

VAT @ 20% 318.25

**Balance now due - £954.75**

TOTAL Invoice value £1,909.50

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