

INVOICE 041702

OFFICE COPY

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Putney
LONDON
SW15 1LL
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Email: putneybranch@mr-carpet.co.uk

18 Marylebone Mews Limited
23 Queen Anne Street
LONDON
W1G 9DL

Flat 2, 4 Cramer Street
LONDON
W1U 4DZ

P26844

Invoice Date: 26-January-2016

1138600009338-8

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.

14/01/2016	Original order	356.35
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		356.35
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Payments received by 26/01/2016 - £0.00

Balance now due - £356.35

Net Invoice value	296.96
VAT @ 20%	59.39
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TOTAL Invoice value	£356.35
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