

INVOICE 043578



www.mr-carpet.co.uk

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

Mr & Mrs Charles & Ruth Plowden
Johnstounburn House
Humbie
EAST LOTHIAN
EH36 5PL

Delivery Address

Kenneth Hayton Removals
Unit 2, Lochar Industrial Estate
DUMFRIES
DG1 3PJ

Our Order Reference: P27404

Invoice Date: 19-December-2016

Your Reference: None

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
23/11/2016	Original order	3,973.32
		<u>3,973.32</u>

Payments received by 19/12/2016 - £1,986.66

Balance now due - £1,986.66

Net Invoice value 3,311.10
VAT @ 20% 662.22
TOTAL Invoice value £3,973.32

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