

INVOICE 044237



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70 Lower Richmond Road
Putney
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Email: putneybranch@mr-carpet.co.uk

Mrs Caroline Dunlop
23 Dryburgh Road
LONDON
SW15 1BN

Delivery Address

23 Dryburgh Road
LONDON
SW15 1BN

Our Order Reference: P27643

Invoice Date: 28-April-2017

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
20/04/2017	Original order	350.00
		<u>350.00</u>

Payments received by 28/04/2017 - £0.00

Balance now due - £350.00

Net Invoice value	291.67
VAT @ 20%	58.33
TOTAL Invoice value	<u>£350.00</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