

INVOICE 044798



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

Bird Build Ltd
10 White Hart Lane
BARNES
SW13 0PY

Delivery Address

7 Hutton Mews
Pleasance Road
PUTNEY
SW15 5HZ

Our Order Reference: P27783

Invoice Date: 16-August-2017

Your Reference: Will Bird

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
03/08/2017	Original order	5,000.00
		<u>5,000.00</u>

Payments received by 16/08/2017 - £2,500.00

Balance now due - £2,500.00

Net Invoice value 4,166.67
VAT @ 20% 833.33
TOTAL Invoice value £5,000.00

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