

# INVOICE 048459



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

T E Design & Build Ltd  
Grove Farm  
Brook Street  
BRENTWOOD  
CM14 5NG

Delivery Address

299 Ewell Road  
Flats 1 - 9  
SURBITON  
KT6 7AB

Our Order Reference P29104  
Your Reference CO29/KP/013

Invoice Date: June 24, 2019

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
19/06/2019	Original order	5,704.26
19/06/2019	Fitting, U/Lay & ancillaries for Flats 1, 3, 4 & 6	2,101.03
		<u>7,805.29</u>

Payments received by 24/06/2019 - £7,805.29

Net Invoice value 6,504.41  
VAT @ 20% 1,300.88  
TOTAL Invoice value £7,805.29

Invoice paid in full

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