

INVOICE 041510

OFFICE COPY

308 Worple Road
Raynes Park
LONDON
SW20 8QU
Phone: 020-8947-7522
Fax: 020-8947-7622
Email: raynesbranch@mr-carpet.co.uk

Elling & Co Ltd
49 Newstead Way
LONDON
SW19 5HR

125 Cottenham Park Road
LONDON
SW20 0DW

R17114

Invoice Date: 11-December-2015

Email 6th October

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.

11/12/2015	Additional cost to supply Lulworth to beds 2 & 3	918.00
		<hr/> 918.00 <hr/>

Payments received by 11/12/2015 - £0.00

Balance now due - £918.00

Net Invoice value	765.00
VAT @ 20%	153.00
TOTAL Invoice value	<hr/> £918.00 <hr/>