

# INVOICE 043438



www.mr-carpet.co.uk

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

Halebourne Developments Ltd  
Halebourne House  
Halebourne Lane  
CHOBHAM  
GU24 8SL

Delivery Address

Our Order Reference: R17333

Invoice Date: 28-November-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
28/07/2016	Flooring for The Ridge as per estimate	7,053.12
29/07/2016	Upgrade to Chrome bars	259.20
28/11/2016	Allowance for Colour Variance @ 1200.00 + VAT	-1,440.00
28/11/2016	Allowance for Lounge Carpet	-840.00
		<u>5,032.32</u>

Payments received by 28/11/2016 - £0.00

**Balance now due - £5,032.32**

Net Invoice value 4,193.60  
VAT @ 20% 838.72  
TOTAL Invoice value £5,032.32

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