

INVOICE 042508



www.mr-carpet.co.uk

32 Riverside Road
Tooting
LONDON
SW17 0BA
Phone: 020-8879-0485
Fax: 020-8947-5432
Email: warehouse@mr-carpet.co.uk

Mr Paul Crowther
Loft 1
243a Wimbledon Park Road
LONDON
SW18 5RJ

Delivery Address
Flat 4, Buttermarket House
16 Mercery Lane
CANTERBURY
CT1 2JJ

Our Order Reference: W12294

Invoice Date: 21-June-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
11/05/2016	Original order	0.00
24/05/2016	Supply & fit carpets with new underlay	3,577.20
24/05/2016	Credit for carpets ordered on W11574 28/2/2010	-1,264.00
		<u>2,313.20</u>

Payments received by 21/06/2016 - £0.00	Net Invoice value	1,927.67
	VAT @ 20%	385.53
Balance now due - £2,313.20	TOTAL Invoice value	<u><u>£2,313.20</u></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