

# INVOICE 040776



[www.mr-carpet.co.uk](http://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](mailto:putneybranch@mr-carpet.co.uk)

Mr Hickman  
C/o Douglas & Gordon  
37 Ixworth Place  
LONDON  
SW3 3QH

Delivery Address

Flat 1a, 35 St Johns Avenue  
LONDON  
SW15 6AL

Our Order Reference: P26371

Invoice Date: 12-August-2015

Your Reference: 0

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
17/07/2015	Original order	1,252.50
		<u>1,252.50</u>

Payments received by 12/08/2015 - £626.25

**Balance now due - £626.25**

Net Invoice value	1,043.75
VAT @ 20%	<u>208.75</u>
TOTAL Invoice value	<u><u>£1,252.50</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

# INVOICE 040728



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

Mr & Mrs Powell  
C/o Douglas & Gordon  
37 Ixworth Place  
LONDON  
SW3 3QH

Delivery Address

6 Schubert Road  
LONDON  
SW15 2QS

Our Order Reference: P26527

Invoice Date: 31-July-2015

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
21/07/2015	Original order	1,840.00
		<u>1,840.00</u>

Payments received by 31/07/2015 - £920.00	Net Invoice value	1,533.33
	VAT @ 20%	306.67
<b>Balance now due - £920.00</b>	<b>TOTAL Invoice value</b>	<u><b>£1,840.00</b></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