

INVOICE 040776



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

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% 208.75
TOTAL Invoice value £1,252.50

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