

INVOICE 040675



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

Ms Jan Leigh
12 Gamlen Road
Putney
LONDON
SW15 1AB

Delivery Address
12 Gamlen Road
Putney
LONDON
SW15 1AB

Our Order Reference: P26479

Invoice Date: 28-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
07/07/2015	Original order	528.00
		<u>528.00</u>

Payments received by 28/07/2015 - £528.00	Net Invoice value	440.00
Invoice paid in full	VAT @ 20%	88.00
	TOTAL Invoice value	<u>£528.00</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