

Statement



mrcarpet

DESIGNS FOR FLOORS

www.mr-carpet.co.uk

70 Lower Richmond Road

Putney | London | SW15 1LL

T 020 8789 3133

F 020 8780 2140

E putneybranch@mr-carpet.co.uk

Howard De Walden Estates Ltd
23 Queen Anne Street
LONDON
W1G 9DL

Date: 21/09/2017

Account Code: P26766

Account Name: Howard De Walden Estates Ltd

Inv Nr	Date	Fitting Address	Balance Due
044787	14/08/2017	60a Portland Place	4,888.00
044800	17/08/2017	70 Marylebone High Street	2,032.52
044799	17/08/2017	7 Devonshire Row Mews	4,317.27
044934	07/09/2017	20 Welbeck Way	2,285.08
044938	13/09/2017	44 Queen Anne Street	2,776.21
044941	15/09/2017	2 Bourne House	544.29
044942	15/09/2017	4 Charles Fowler House	1,154.10
			£17,997.47

} overdue

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18 Marylebone Mews Limited
23 Queen Anne Street
LONDON
W1G 9DL

Date: 21/09/2017

Account Code: P26844

Account Name: 18 Marylebone Mews Limited

Inv Nr	Date	Fitting Address		Balance Due
044765	04/08/2017	5 Bulstrode Street	<i>overdue</i>	2,519.00
				£2,519.00