

OFFICE COPY

042165

INVOICE

301 Munster Road
Fulham
LONDON
SW6 6BJ
Phone: 020-7381-1989
Fax: 020-7385-4006
Email: fulhambranch@mr-carpet.co.uk

Mrs C Haghedooren
3 Kinnoul Road
LONDON
W6 8NG

3 Kinnoul Road
LONDON
W6 8NG

Invoice Date: 22-April-2016

F24757

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.

2,170.00
535.00

2,705.00

01/03/2016 Original order
07/04/2016 Addition of Karndean to Shower Room

Payments received by 22/04/2016 - £1,085.00

Balance now due - £1,620.00

Net Invoice value
VAT @ 20%
TOTAL Invoice value
2,254.16
450.84

£2,705.00