

# INVOICE 050565



299 Upper Richmond Road West  
 East Sheen  
 LONDON  
 SW14 8QS  
 Phone: 020-8876-9126  
 Fax: 020-8878-2655  
 Email: sheenbranch@mr-carpet.co.uk

Mrs B Potgieter  
 3 Tudor Gardens  
 Barnes  
 LONDON  
 SW13 0JS

Delivery Address  
 3 Tudor Gardens  
 Barnes  
 LONDON  
 SW13 0JS

Our Order Reference **S31684**  
 Your Reference None

Invoice Date: **July 30, 2020**  
 Order Value: **£1,530.00**

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 |
|------------|----------------------------------|--------|
| 07/07/2020 | As per final agreed instructions | 765.00 |



Payments received by 30/07/2020 - £1,530.00

**Paid In Full**

|                            |                |
|----------------------------|----------------|
| Net Invoice value          | 637.50         |
| VAT @ 20%                  | 127.50         |
| <b>TOTAL Invoice value</b> | <b>£765.00</b> |

Please find our Bank details below and include either our Order Reference or Invoice Number as reference  
**Bank: NatWest PLC Sort Code: 60-21-10 Account Name: Mr Carpet Ltd Account Nr: 51001837**