

# INVOICE 050950



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

Mr H Tevfik  
75 Mexfield Road  
Putney  
LONDON  
SW15 2RG

Delivery Address

75 Mexfield Road  
Putney  
LONDON  
SW15 2RG

Our Order Reference **S31828**  
Your Reference None

Invoice Date: **September 09, 2020**  
Order Value: **£3,400.00**

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   |
|------------|----------------------------------|----------|
| 18/08/2020 | As per final agreed instructions | 1,700.00 |



Payments received by 09/09/2020 - £3,400.00

Net Invoice value 1,416.67  
VAT @ 20% 283.33  

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TOTAL Invoice value £1,700.00

**Paid In Full**

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