

INVOICE 025787



Mr Carpet (London) Ltd
299 Upper Richmond Road West
East Sheen
LONDON
SW14 8QS
Phone: 020-8876-9126

Mike & Naomi Hagar
9 Redgrave Road
LONDON
SW15 1PX

Delivery Address

9 Redgrave Road
LONDON
SW15 1PX

Our Order Reference S35671
Your Reference None

Invoice Date: July 25, 2025
Order Value: £883.00

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.

Table with 3 columns: Date, Description, Amount. Row 1: 11/07/2025, As per final agreed instructions, 441.50

Payments received by 25/07/2025 - £883.00

Paid In Full

Net Invoice value 367.92
VAT @ 20% 73.58
TOTAL Invoice £441.50

Please find our Bank details below and include either our Order Reference or Invoice Number as reference
Bank: Metro Bank Sort Code: 23-05-80 Account Name: Mr Carpet (London) Ltd Account Nr: 44173123