

PRO-FORMA DEPOSIT INVOICE



301 Munster Road
Fulham, London
SW6 6BJ

Tel Nr: 020 7381 1989

Email:

fulhambranch@mrcarpetlondon.co.uk

Order No: F30021

Date: 05/11/2024

C/o Craig Sheehan Block Management
Unit 140, The Light Box
111 Power Road
London
W4 5PY

Delivery Address:-
Communal Hall, Stairs & Landing
18 St. Stephens Gardens
London
W2 5QX

Communal Stairs and Landing

To supply Unnatural New England carpeting,
4 metre wide, Colour Allentown @ £ 36.00m2 (reduced from £ 40.00m2)
Durafit 650 Underlay to be laid beneath,
Fitting short pin gripperods,
F3 Adhesive to be laid beneath,
Areas to be clear of furniture at time of installation,
Stairs and landings to be fully fitted (not as runners),
Uplift & existing carpet and underlay to be bagged and for council pick up.

Total Order Value **£ 6,016.00**

Deposit required by return **£ 3,008.00**

Balance payment due 48 hours before 1st day of installation **£ 3,008.00**

PLEASE NOTE: AS OF MAY 2022 OUR BANK DETAILS HAVE CHANGED, PLEASE ENSURE PAYMENTS ARE NOT MADE TO ANY HISTORIC DETAILS YOU MAY HAVE STORED ON FILE.

Bank Details

Sort Code: 23-05-80

Account Name: Mr Carpet (London) Ltd

Account No: 44173123

Ref: F30021

Please mark the BACS payment with the reference number quoted above so that the payment can be allocated to your order without delay. Thank you

THIS IS NOT A VAT INVOICE
SUBJECT TO OUR TERMS & CONDITIONS (AS PRINTED OVERLEAF) E & OE
VAT Registration No. 406 0606 35.