

PRO-FORMA BALANCE INVOICE



301 Munster Road
Fulham, London
SW6 6BJ

Tel Nr: 020 7381 1989

Email:

fulhambranch@mrcarpetlondon.co.uk

Order No: F30171

Date: 20/01/2025

Element Construction
79 Queensmill Road
London
SW6 6JR



2 Bedrooms and 1st Flight of Stairs (Pile direction in bedrooms as customers instructions)

To supply Unnatural Flooring Isles Polyamide carpeting,
5 metre wide, Colour St Agnes IS007 @ £58.50m² (reduced from £68.25m²)
Durafit 650 underlay to be laid beneath (suitable for under-floor heating systems),
Fitting to same by short-pin gripperods installation (ref flat pile height),
Fiting to same by double-stick installation method (using recommended adhesive),
Supply & fit Premium Polished Brass doorbars at doorways
Areas to be clear of furniture at time of installation,
First Flight of stairs to be fitted as runners,
Stairs to be fitted as 55cm wide runners, edged with 40mm wide Cotton Tape,
Colour: HB-8592, sewn 40mm on top of runner.
Uplift & dispose of the existing materials is not included as we understand this will be done
beforehand.

Total Order Value **£ 3,367.00**

Deposit paid on 13/11/2024 **£ 1,683.50**

Balance payment due 48 hours before 1st day of installation **£ 1,346.80**
(Conditions of 10% promotion must be applied)

**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 No: 44173123

Account Name: Mr Carpet (London) Ltd

Ref: F30171

Please mark the BACS payment with the reference number above so 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.