

PRO-FORMA BALANCE INVOICE



301 Munster Road
Fulham, London
SW6 6BJ

Tel Nr: 020 7381 1989

Email:

fulhambranch@mrcarpetlondon.co.uk

Order No: F30688

Date: 20/02/2026

TR Properties
Quarrendon Studios
Rear of 181 New Kings Road
London
SW6 4SW

Delivery Address: -
Flat 5
20 Dawes Road
London
SW6 7EN

Kitchen, Bathroom & En Suite

To supply & fit Rhino Super-Deluxe Vinyl – Colours Grey & Honey
6mm Plywood to be laid beneath by your builder as discussed on site.
Solvent Free Vinyl Flooring Adhesive applied,
Supply & apply White/Clear sealant to perimeter as necessary,
Supply & fit standard Silver doorbars at doorways

Total Order Value **£ 1,525.00**

Deposit paid 16/02/2026 **£ 1,000.00**

Balance payment due 48 hours before 1st day of installation **£ 525.00**

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 No: 44173123

Account Name: Mr Carpet (London) Ltd

Ref: F30688

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.