

Cost Sheet

Customer Name		Howard de Walden Estates Ltd (Francis Clarkson)		Job No.	P27212
Invoice address		23 Queen Anne Street, London, W1G 9DL			
Site Address		53 Harley Street, Flat 5 (2nd Floor), London, W1G 8QP			
Home No.	Fax No.	email:			
		frances.clarkson@hdwe.co.uk			
Work No.	Mobile No.				
020 7580 3163	07540 109471				
Areas to be done		Sitting Room / Bedroom & Hall			
QUALITY & COLOUR	QUANTITY	UNIT PRICE	TOTAL	Breakdown Exc. Vat	
Slk Touch - SLK-329 9.80 x 4.00m & 4.95 x 4.00m	59.00	£17.00	£1,003.00	CARPETS £835.83 PlusVat	
			£0.00		
			£0.00		
ANCILLARIES					
42oz FELT U/LAY		£5.25	£0.00		
HOMEMAKER PU FOAM U/LAY (8mm)	55.00	£6.25	£343.75		
HOMEMAKER LUXURY PU FOAM U/LAY (10mm)		£7.50	£0.00		
LUXIFELT COMBINATION U/LAY		£7.95	£0.00		
3 DIMENSIONS CRUMB RUBBER U/LAY (DURAFIT)		£7.95	£0.00		
LOW TOG UNDERLAY (0.8 tog)		£8.25	£0.00		
PAPERFELT INTERLINER	55.00	£0.70	£38.50		
WOOD SMOOTHEDGE (5' length)	35.00	£1.75	£61.25		
CONCRETE SMOOTHEDGE (5' length)		£1.75	£0.00		
NO PIN SMOOTHEDGE (5' length)		£1.75	£0.00		
ALI D/NAP (3' length)	1.00	£7.50	£7.50		
ALI S/NAP (3' length)	6.00	£7.50	£45.00		
ALI ZIG ZAG (3' length)		£7.50	£0.00		
ALI SQUARE EDGE (3' length)		£7.50	£0.00		
ANOD D/NAP (3' length)		£7.50	£0.00		
ANOD S/NAP (3' length)		£7.50	£0.00		
ANOD ZIG ZAG (3' length)		£7.50	£0.00	ANCILLARIES	
POLISHED ALI D/NAP (900mm length)		£25.00	£0.00	£425.38	
POLISHED ALI S/NAP (900mm length)		£25.00	£0.00	Plus Vat	
POLISHED ALI T/EDGE (900mm length)		£25.00	£0.00		
SATIN ALI D/NAP (900mm length)		£25.00	£0.00		
SATIN ALI S/NAP (900mm length)		£25.00	£0.00		
SATIN ALI T/EDGE (900mm length)		£25.00	£0.00		
BRASS D/NAP - CAT FELINE 2 (3' length)		£30.00	£0.00		
BRASS S/NAP (3' length)		£20.00	£0.00		
BRASS TIBER / TILE EDGE (3' length)		£30.00	£0.00		
BRASS COVERPLATE (3' length)		£20.00	£0.00		
CHROME DOUBLE (3' length)		£45.00	£0.00		
CHROME SINGLE (3' length)		£30.00	£0.00		
CHROME TIMBER / TILE EDGE (3' length)		£45.00	£0.00		
NI-SHEEN DOUBLE (3' length)		£45.00	£0.00		
NI-SHEEN SINGLE (3' length)		£30.00	£0.00		
NI-SHEEN TIMBER / TILE EDGE (3' length)		£45.00	£0.00		
GRIPPER ADHESIVE (Fast Set)	0.00	£8.95	£0.00		
SPRAY ADHESIVE (Can)	1.00	£5.50	£5.50		
COIR MATTING - NATURAL		£35.00	£0.00		
GRIPPER ADHESIVE (Fast Set)	1.00	£8.95	£8.95		
		£7.50	£0.00		
FITTING					
£118.00	FITTING CARPET STANDARD RATE	59.00	£4.50	£265.50	
£29.50	FITTING BONUS (50p m²)	59.00	£0.90	£53.10	
£0.00	LABOUR MOVE FURNITURE (Normal = 1 / Heavy = 2)		£18.00	£0.00	
£0.00	STICK SMOOTHEDGE	0.00	£1.50	£0.00	
£10.50	SEAMING (Enter lin mtrs)	3.50	£5.00	£17.50	
£0.00	SEAM DOORWAYS (Enter No. of doorways)		£7.00	£0.00	
£0.00	FIT DOORMAT (As part of larger job)		£17.50	£0.00	
£30.00	PORTERAGE (1 Unit = 1 hour labour)	2.00	£27.50	£55.00	
£0.00	STAIR PREMIUM STANDARD (15 Strs/ 3 winders & 1 B/N)		£60.00	£0.00	
£0.00	WINDER BONUS (Over 3 winders / per winder)		£6.00	£0.00	
£0.00	RUNNERS CUT DOWN AT WAREHOUSE (Per job)		£18.00	£0.00	FITTING
£0.00	RUNNERS FITTING CHARGE (Per visit / staircase)		£80.00	£0.00	£428.50
£0.00	RUNNERS TEMPLATE ON SITE (Per item)		£9.00	£0.00	Plus Vat
£0.00	RUNNERS RETURN VISIT (Per visit / Max 3 items)		£55.00	£0.00	
£0.00	FIT STAIRRODS (Each)		£5.00	£0.00	
£0.00	ADAPTION / REMEDIAL WORK (Enter cost x 1.75)		£0.00	£0.00	
£0.00	LABOUR ADDITIONAL		£0.00	£0.00	
£29.40	PARKING (Enter No. of hours & Hourly Rate x 1.75)	6.00	£8.85	£53.10	
£11.50	CONGESTION CHARGE (Per day)	1.00	£20.00	£20.00	
£15.00	CENTRAL LONDON FITTING BONUS	1.00	£25.00	£25.00	
£15.00	TRAVELLING	1.00	£25.00	£25.00	
£0.00	EASYSHIM (6mm)		£20.00	£0.00	
£0.00	EASYSHIM SIDE SHIMS (6mm)	0.00	£5.00	£0.00	
£0.00	UPLIFT & DISPOSE (IF Required)		£2.50	£0.00	
£258.90	TOTAL FITTING MONEY (with uplift & Easyshims)				Ex Vat
		Total	£2,027.65	£1,689.71	
	DISCOUNT	59.00	£2.55	£150.45	£125.38
		TOTAL	£1,877.20	£1,564.33	