Cost Sheet

	Customer Name							
	Poppins Nurseries Ltd					**P28405**		
	Invoice address							
	165 New Kings Road, London, SW6 4SN							
	Site Address							
	430 Fulham Road, SW61DU							
	Home No.		Fax No.			email:		
						jane@pippapopins.com		
	Work No.		Mobile No.					
	020 7731 1445		**07976 952638**					
	Areas to be done							
	Lower Ground Floor, Classrooms, Kitchen, Laundry Room, Hall & WC's							
COST	**QUALITY & COLOUR**	**PACK SIZE (m²)**	**COLOUR**	**TOTAL m²**	**NO. OF PACKS**	**PRICE m²**	**TOTAL**	**BREAKDOWN**
	TILES							
£14.50m2	Moduleo Transform Click	**1.76**	Blackjack Oak 22229	76.75	44.00	£38.99	£3,019.39	
	Special price agreed with Matt Brook						£0.00	
	for all Pippa Poppins orders						£0.00	
	MUST ORDER FROM MATT						£0.00	
							£0.00	
							£0.00	
							£0.00	**TILES**
							£0.00	**£3,019.39**
							£0.00	
							£0.00	
							£0.00	
							£0.00	
							£0.00	
							£0.00	
							£0.00	
							£0.00	
							£0.00	
	FEATURE STRIPS / DESIGN STRIPS & BORDERS							
							£0.00	
							£0.00	
							£0.00	**FEATURE STRIPS / DESIGN STRIPS & BORDERS**
							£0.00	
							£0.00	**£0.00**
							£0.00	
							£0.00	
	MODULEO ANCILLARIES							
£32.50 per roll	XTRAFLOOR FLEX PRO UNDERLAY (6.50m2 Roll)				12.00	£65.00	£780.00	
							£0.00	
	NOSINGS & TRIMS FROM STAIIRODS						£0.00	
£43.45 each	STAIRRODS - LVT NOSING (NO BULL) - 5mm Col. PEWTER - 180cm length				1.00	£78.25	£78.25	
£65.17 each	STAIRRODS - LVT NOSING (NO BULL) - 5mm Col. PEWTER - 270cm length					£117.50	£0.00	
£51.40 each	STAIRRODS - LVT NOSING (FULL BULL) - 5mm Col. PEWTER - 180cm length					£92.50	£0.00	**ANCILLARIES**
£0.70 each	STAIRRODS DIM STRIPS - 2mm x 900mm					£1.50	£0.00	**£1,199.50**
£7.50	SMALL ORDER SURCHARGE STAIRRODS				1.00	£13.50	£13.50	
							£0.00	
							£0.00	
							£0.00	
							£0.00	
							£0.00	
	ANCILLARIES							
	6mm PLYWOOD - (4' X 2') - TO RAISE UP FRONT & REAR COIR MATS					£7.50	£0.00	
£25.15 per sheet	18mm WBP PLYWOOD FOR GARDEN LOBBY - 8' x 4' sheets from Hitchcock & King					£45.25	£0.00	
	STOPGAP 700 FLEX (**22KG) - DO NOT ORDER YET - MAY NOT BE REQUIRED?**				1.00	£52.25	£52.25	
	6mm Easyshim (no sides) - To raise up existing Chrome Tile Edges					£20.00	£0.00	
	MISC SCREED (Enter cost x 1.92)					£0.00	£0.00	
	ARDURAPID 45 (UNIT)					£16.75	£0.00	
	ARDEX FEATHER FINISH - 11kg (42m²)					£50.00	£0.00	
	ALI S/NAP **(900mm length)**					£7.50	£0.00	
	ALI ZIG ZAG **(900mm length)**					£7.50	£0.00	
	ALI COVERPLATE **(900mm length)**					£7.50	£0.00	
	ALI MEDIUM LINO EDGE 8' **(Order from Culpecks)**					£8.00	£0.00	
	ANOD S/NAP **(900mm length)**					£7.50	£0.00	
	ANOD ZIG ZAG **(900mm length)**					£7.50	£0.00	
	ANOD COVERPLATE **(900mm length)**					£7.50	£0.00	
	ANOD MEDIUM LINO EDGE 8' **(Order from Culpecks)**					£12.00	£0.00	
	POLISHED ALI S/NAP **(900mm length)**					£15.00	£0.00	
	POLISHED ALI T/EDGE **(900mm length)**					£20.00	£0.00	
	SATIN ALI S/NAP **(900mm length)**					£15.00	£0.00	
	SATIN ALI T/EDGE **(900mm length)**					£20.00	£0.00	
	BRASS S/NAP **(900mm length)**					£20.00	£0.00	
	BRASS COVERPLATE **(900mm length)**					£20.00	£0.00	
	CHROME SINGLE **(900mm length)**					£30.00	£0.00	
	CHROME TIMBER TILE EDGE **(900mm length)**					£45.00	£0.00	
	CHROME COVERPLATE **(900mm length)**					£30.00	£0.00	
	F31 MASTIC - Translucent (For expansion gape & WC's)				4.00	£8.50	£34.00	
	FASTSET ADHESIVE FOR NOSINGS (or Order Gradus Grip from Volantes?)				3.00	£10.50	£31.50	
	Gradus stair nosings - Profile & Colour TBC				8.00	£25.00	£200.00	
	ENVIRONMENTAL DISPOSAL CHARGE				**1.00**	**£10.00**	**£10.00**	
	FITTING							
£0.00	UPLIFT **(1 Unit = 1 Hour)**					£36.00	£0.00	
£0.00	FITTING PLYWOOD **(1 unit = 1/3 day)**					£105.00	£0.00	
£0.00	LABOUR SCREEDING **(1 unit = 1/3 day)**					£105.00	£0.00	
£0.00	FITTING KARNDEAN TILES **(1 unit = 1/3 day)**					£105.00	£0.00	
£1,170.00	MINIMUM CHARGE HARDFLOOR **(1 unit = 1/3 day)**				19.50	£108.33	£2,112.44	
£0.00	MOVE FURNITURE					£18.00	£0.00	**FITTING**
£0.00	MASTIC PERMETER **(per area)**					£17.50	£0.00	**£3,121.44**
£0.00	FIT DOORMAT **(as part of larger job)**					£17.50	£0.00	
£36.40	PARKING **(Enter No. of hours & Hourly rate x 1.8)**				14.00	£4.75	£66.50	
£0.00	CONGESTION CHARGE (£10.00 PER DAY)					£17.50	£0.00	
£0.00	SUPPLY & APPLY P131 PRIMER					£1.00	£0.00	
£0.00	SUPPLY FEATHER FINISH **(1 Unit = 10m²)**					£18.00	£0.00	
£520.00	LABOURER FITTING BONUS (£80.00 per day)				6.50	£145.00	£942.50	
£0.00						£5.00	£0.00	
						SUB TOTAL	**£7,340.32**	
				DISCOUNT	**44.00**	**£15.80**	**£695.20**	
						TOTAL	**£6,645.12**	
£1,726.40	**TOTAL FITTING MONEY**							

Nigel Symonds (Mr Carpet)

From: Head Office [headoffice@mr-carpet.co.uk]
Sent: 02 July 2018 10:37
To: nigelsymonds@mr-carpet.co.uk
Cc: putneybranch@mr-carpet.co.uk
Subject: BACS receipt

16855 - P28390 - 4c Developments Ltd, 145 Harbord Street - BACS rcvd for GBP 951 - from 4C PROJECTS