

# PRO FORMA INVOICE



32 Stadium Studios  
 Riverside Road  
 London SW17 0BA  
 Tel: 020 8879 0485  
 Fax: 020 8947 5432  
 Email: [headoffice@mr-carpet.co.uk](mailto:headoffice@mr-carpet.co.uk)

Invoice No: PF00221  
 Date: 22<sup>nd</sup> February 2017

Mr & Mrs Alansari  
 Fairbourne Manor  
 Philpot Lane  
 Chobham  
 Surrey  
 GU24 8HE

Delivery as invoice

Your Ref:

<p style="text-align: center;">To supply &amp; Deliver as per estimated dated 30<sup>th</sup> November 2016</p> <p>Lounge &amp; Bedroom Rampur Oatmeal                  Supply &amp; Fit on 10mm pu underlay using existing gripper fixings                  Large items of furniture removal and replacement                  All small items and electrical goods to be removed prior to our arrival                  Sub total labour &amp; Materials                  Cost to uplift &amp; dispose of existing carpets                  Total                  VAT @ 20%                  Total Inc VAT</p> <p style="color: red; text-align: right;">50% deposit required to proceed with the order.                  Balance due prior to delivery of goods</p>	<p>£7874.00                  £178.00                  £8052.00                  £1610.40                  £9662.40   <span style="color: red;">£4831.20</span></p>
Special instructions	Deposit Required £4831.20

No goods will be ordered prior to deposit being received.

**Payment Details**  
 Bank: Nat West PLC  
 Branch: Swanley, Kent Branch, 5 The Mall, SWANLEY BR8 7YZ  
 Sortcode: 60-21-10  
 Account Code: 51001837  
 Account Name – Mr Carpet Ltd

Please Quote: PF00221/DG on Bacs payments