

Mr Alex Nathanson  
18 Hardy Court  
1 Furmage Street  
London  
SW18 4GH

Order No: P28391  
Date: 21/06/18

Delivery address:-  
18 Hardy Court  
1 Furmage Street  
London  
SW18 4GH

### Pro-Forma Balance Invoice

Your Ref: 6780198/SCIOB-RE-MARSH  
Insurers Claim Ref: 201805001172

Hallway & Part Living Room (3 planks deep from hall door)

Uplift existing water damaged Karndean tiles & Versilay sub-floor preparation in affected areas to allow floor to dry out & dispose of same £131.25

Supply & lay new Versilay sub-floor preparation to hall & part living room & join up to existing Versilay boarding in the unaffected area of Living room as best as possible,  
Install replacement Karndean Art Select Oak Royale Luxury Vinyl Tiles, Colour: RL02 Summer Oak over top of Versilay sub-floor preparation using approved adhesive,  
Supply & fit replacement thresholds as required £1,382.77

Sub Total	£1,514.02
Vat @ 20%	£ 302.80
<b>TOTAL ORDER VALUE</b>	<b>£1,816.82</b>

£408.41 deposit received from Cunningham Lindsey by bank transfer on 08/06/18

£500.00 deposit received from Alex Nathanson by Visa Debit card on 13/06/18

**£908.41 balance due 48 hours before 1<sup>st</sup> day of installation (Installation booked for Wed 27/06/18)**

Credit/Debit card payments – please contact the showroom on 020 8789 3133.

Direct Bank Transfer – please see bank details below & advise the showroom you wish to use this method.

Bank Details

Sort Code: 60-21-10

Account Name: Mr Carpet Ltd

Account No: 51001837

Ref: P28391

Please mark the BACS payment with the reference No. 'P28391' so the payment can be allocated to your order without delay.  
Thank you