

PRO-FORMA BALANCE INVOICE



Designer Carpets Ltd t/a Mr Carpet
308 Worple Road
Raynes Park
SW20 8QU
Tel: 020 8947 7522
Email: raynesbranch@mr-carpet.co.uk

Rutland Lodge Ltd
C/O HES Estate Management Ltd
2 Chartland House
Old Station Approach
LEATHERHEAD
KT22 7TE

Delivery Address:-
Rutland Lodge
Communal Parts
Clifton Road
London
SW19 4QZ

Order No: R19129

Date: 9th September 2023

<u>Ground floor Hallway, stairs, 1st floor landing, stairs & second floor landing</u> To supply Ultima Twist, 80% Wool / 20% Synthetic Class 33 – Heavy Commercial use carpeting, 5 metre wide, Colour: Bottle Green Heavy Duty PU Foam underlay to be laid beneath, Fitting to same, re-using mostly existing gripperod fixings throughout, Supply & fit maximum 10 lengths of new gripperods as required to replace any that are missing, Supply 17mm Coir Matting, Colour Natural to the Front & Rear entrance matwell *Customer to have the 2 matwell bases built up so that the Coir mats fit flush with the aluminium trims All stairs to be fitted full width	£6,044.45
Uplift & dispose of existing carpets & underlay	£ 210.00
Total Order Value	£6,254.45
Less deposit payment received on 9th August 2023	£3,127.22
Balance due 48 hours prior to installation	£3,127.23

Bank Details

Sort Code: 23-05-80 Account No: 36368055
Account Name: Designer Carpets Ltd Ref: R19129

Please mark the BACS payment with the reference No. 'R19129' so the payment can be allocated to your order without delay. Thank you

THIS IS NOT A VAT INVOICE
SUBJECT TO OUR TERMS & CONDITIONS / E & OE
VAT Registration No. .