

Confirmation

VAT reg No: GB-232-1503-17

@lgood

Invoice address

Raphael Contracting Ltd
Hi-Tec House
Roebuck Road
Chessington
KT9 1EU

Delivery address

Raphael Contracting Ltd
c/o HBG Construction
Webb House
210 Pentonville Road
London
N1 9JY
Contact: David Sanders
Tel: 0207 929 0964

Document number: CON053032

Date: 20/02/2009

Page: 1 of 7

Invoice account: RAP001

Sales order: S026981

Your order: 22494

Your ref.: 210 Pentonville Road

Contact name: Simon Bourne

Contact tel: 0207 255 9375

Contact e-mail: s.bourne@allgood.co.uk

Project: 210 Pentonville Road

Line No	Item number	Description	Quantity	Unit	Ship date	Unit price	Amount
1.00	MA8397A	Katkin key with hole for chain.	3.00	ea	26/02/2009	5.44	16.32
2.00	MA8397/13	13mm Katkin thief resistant access panel lock with rust proofed steel tongue (nb 8397A Katkin key acts as pull handle and cannot easily be removed while unlocked).	2.00	ea	26/02/2009	10.31	20.62
3.00	SC7051	63x20x38mm Easiclean socket for wood or stone.	1.00	ea	26/02/2009	3.26	3.26
4.00	SS2308	25x47mm Circular door bumper wall fixing.	2.00	ea	26/02/2009	4.37	8.74
5.50	ZZ1009554*	SS3594SP50mm Stainless Steel Square Euro-Profile Cylinder Escutcheon	1.00	ea	26/02/2009	17.87	17.87
6.00	ZZ1009555*	SS3598SP48mm Stainless Steel Square Bathroom Turn and Indicator Set	11.00	ea	26/02/2009	53.93	593.23
8.00	ZZ1009557*	SS3599SP 24mm Satin Stainless Steel 'L' Shaped Levers on 48 x 48 x 4mm Square Roses	51.00	pr	26/02/2009	205.77	10,494.27
9.00	SS48800	203x19x11mm Lever action flush bolt with coil spring, parallel movement.	2.00	ea	26/02/2009	15.45	30.90
10.00	SS48800/0Q	203x19x11mm Complete bolt set, with floor socket and intumescent pack for FD30 and FD60 fire doors.	12.00	ea	26/02/2009	40.68	488.16
11.00	ZZ1009558*	SS6599SP 700mm o/a x 20mm Satin Stainless Steel Square Section Pull Handle with Bot Through Fixings	49.00	ea	26/02/2009	53.72	2,632.28
12.00	ZZ1009559*	800 x 100 x 1.5mm Satin Stainless Steel Push Plate with Square Corners, Drilled and Countersunk	49.00	ea	26/02/2009	13.69	670.81
13.00	SS7125F60	92x60mm b/s releases door 71 series 'L2L' vertical mortice Easy action privacy lockcase only. Stainless steel low friction bolts, heavy sprung for levers. Radius forend and square strike. Lifting lever locks outside handle. Operating inner lever fully.	10.00	ea	26/02/2009	57.11	571.10
14.00	SS7181F60	93x60mm b/s 71 series profile cylinder mortice nightlatch, case only. Stainless steel low friction latch and anti-thrust bolts. griptight follower, heavy spring for levers. Radius forend and square strike. CE Marked to BS EN179 6/1/1/3/4/2/A when used with approved levers.	40.00	ea	26/02/2009	36.63	1,465.20
17.00	SS7608F60	92x60mm b/s 76 series bathroom lock, case only with radius forend and square strike. CE Marked to BS EN12209 2/H/8/0/0/F/-/B/0/2/0.	1.00	ea	26/02/2009	14.54	14.54

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Project: 210 Pentonville Road

Line No	Item number	Description	Quantity	Unit	Ship date	Unit price	Amount
18.00	SS7679F60	92x60mm b/s 76 series profile cylinder mortice lock, case only. Heavy sprung for levers, single throw 20mm deadbolt, cylinder withdraws both bolts. Radius forend and square strike. CE Marked to BS EN 12209 2/H/8/1/0F/3/B/C2/0.	36.00	ea	26/02/2009	14.54	523.44
20.00	SS8066CB	100x75x3mm Triple knuckle concealed bearings, button tipped hinges, jig drilled, stainless steel CE marked to EN 1935 4-7-7-1-1-4-0-13.	6.00	ea	26/02/2009	8.84	53.04
21.00	SS83250S00	d line budget lock escutcheon - satin stainless steel 316	2.00	ea	26/02/2009	5.13	10.26
22.00	SS8456	76mm Circular shower symbol.	9.00	ea	26/02/2009	4.81	43.29
23.00	SS89650S00	d line Concealed fixing door stop - satin stainless steel 316.	102.00	ea	26/02/2009	5.54	565.08
24.00	SS8	76x38x3mm Rectangular cylinder pull for euro profile cylinder.	20.00	ea	26/02/2009	12.49	249.80
25.00	SS9133S	288x45x32mm Allgood concealed overhead door closer with finished track and arm for single action doors. Adjustable power 2-4, closing force, latch action and backcheck. Certifire approved and CE marked to BS EN1154: 3-8-4/3-1-1-4	79.00	ea	26/02/2009	121.08	9,565.32
26.00	SS9149G	75x57x170mm Door co-ordinator for pairs of rebated leaves. CE Marked to BS EN 1158 3-5-3/5-1-1-0.	1.00	ea	26/02/2009	53.47	53.47
27.00	SS97001	100x76mm Satin stainless steel butt hinges with square corners. CE Marked for fire and escape doors to BS EN 1935 4-7-6-1*-1-4-0-13. Subject to regular lubrication to manufacturers instructions	390.00	ea	26/02/2009	1.78	694.20
27.50	ZZ1009593*	ST41027TFL FSB Design Satin Stainless Steel Lever Handle Turnably fixed to Rose, Supplied Without Rose, Left Hand	18.00	ea	26/02/2009	32.87	591.66
27.75	ZZ1009595*	ST41027TFR FSB Design Satin Stainless Steel Lever Handle Turnably fixed to Rose, Supplied Without Rose, Right Hand	18.00	ea	26/02/2009	32.87	591.66
29.00	ST41027*	123x58mm FSB design lever handles complete with roses and patented 'stabil' spindle for doors 41-50mm thick.	1.00	pr	26/02/2009	63.38	63.38
30.00	ST41735	55x7mm FSB design escutcheons with fixing lugs and concealed bolt through fixings.	1.00	pr	26/02/2009	11.20	11.20
32.00	ST43646.0*	100x80x20mm Hat and coat hook.	20.00	ea	26/02/2009	14.32	286.40
33.00	ST43646.1*	100x80x20mm Buffered hat and coat hook.	1.00	ea	26/02/2009	15.16	15.16

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Project 210 Pentonville Road

Line No	Item number	Description	Quantity	Unit	Ship date	Unit price	Amount
34.00	TA765	47x3mm Green disc with white lettering 'Lift lever to lock' for use with 7125, 7225 and 7525 locks.	10.00	ea	26/02/2009	5.24	52.40
38.00	XX12353	Security hinge bolt chubb WS12 (WS12WE). 2 per Card - Our 2ea equals one card	4.00	ea	26/02/2009	12.67	50.68
39.00	XX40104B	8mm Half spindle for single side fixing FSB levers on doors 35-55mm and Quadaxial levers on doors 55-69mm.	38.00	ea	26/02/2009	8.47	321.86
40.00	XX47460	55mm Fixed lever rigidiser to suit 8mm spindles and 38mm fixing centre roses	1.00	ea	26/02/2009	8.14	8.14
40.50	<u>ZZ1009596*</u>	XX7419NXM SNP 'A' Length Euro-Profile Cylinder and Turn, 2 Keyed under CONSTRUCTION Master Key	45.00	ea	TBA	26.44	1,189.80
		Please Confirm Exact Master Keying Requirements					
40.75	<u>ZZ1009597*</u>	SNP 'A' Length Euro-Profile Single Cylinder, 2 Keyed under CONSTRUCTION Master Key	31.00	ea	TBA	21.05	652.55
		Please Confirm Exact Master Keying Requirements					
41.00	<u>XX7457AM*</u>	UCMK Master key	3.00	ea	TBA	4.81	14.43
		Please Confirm Exact Master Keying Requirements					
42.00	<u>XX7458AM*</u>	UCMK Sub master key	3.00	ea	TBA	5.83	17.49
		Please Confirm Exact Master Keying Requirements					
43.00	XX8397S	Katkin slot plate steel	2.00	ea	26/02/2009	3.28	6.56
44.00	XX9052NT	8mm New H.T. 8mm special spindle to be used with half sets of operating knob or lever with lockcase adaptor to suit Allgood lockcases	12.00	ea	26/02/2009	8.16	97.92
45.00	XX9055	Allgood 8mm indicator driver spindle to suit 7525 'L2L' lock for doors 35-55mm thick.	10.00	ea	26/02/2009	5.14	51.40
46.00	XX9133FP	Allgood intumescent pack for use with 9133S concealed door closers	77.00	ea	26/02/2009	26.83	2,065.91

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Line No	Item number	Description	Quantity	Unit	Ship date	Unit price	Amount
47.00	XX97131S6*	Surface mounted overhead door closer. Controlled closing adjustable size 2 to 5. Satin stainless cover and silver arm Universal fixings. Certifire listed and CE Marked for use on fire/smoke doors.	20.00	ea	26/02/2009	51.45	1,029.00
50.00	XX97802SS	76mm dia Satin stainless steel male symbol sign.	9.00	ea	26/02/2009	1.98	17.82
51.00	XX97803SS	76mm dia Satin stainless steel female symbol sign.	9.00	ea	26/02/2009	1.98	17.82
52.00	XX97814SS	76mm dia Satin stainless steel unisex symbol sign.	1.00	ea	26/02/2009	1.98	1.98
53.00	XX97815SS	76mm dia Satin stainless steel disabled symbol sign.	10.00	ea	26/02/2009	1.98	19.80
54.00	XX97818SS	76mm dia Satin stainless steel fire door keep locked shut sign.	46.00	ea	26/02/2009	1.98	91.08
55.00	XX97819SS	76mm dia Satin stainless steel fire door keep shut sign.	190.00	ea	26/02/2009	1.98	376.20
56.00	XX97665SS*	150x916 Kick Plate - Grade 304 - 240 Grit 1.5mm	9.00	ea	26/02/2009	10.65	95.85
57.00	XX97665SS*	150x884 Kick Plate - Grade 304 - 240 Grit 1.5mm	62.00	ea	26/02/2009	10.28	637.25
58.00	XX97665SS*	150x874 Kick Plate - Grade 304 - 240 Grit 1.5mm	2.00	ea	26/02/2009	10.16	20.32
59.00	XX97665SS*	150x858 Kick Plate - Grade 304 - 240 Grit 1.5mm	1.00	ea	26/02/2009	9.98	9.98
60.00	XX97665SS*	150x828 Kick Plate - Grade 304 - 240 Grit 1.5mm	7.00	ea	26/02/2009	9.63	67.39
61.00	XX97665SS*	150x800 Kick Plate - Grade 304 - 240 Grit 1.5mm	10.00	ea	26/02/2009	9.30	93.02
62.00	XX97665SS*	150x788 Kick Plate - Grade 304 - 240 Grit 1.5mm	4.00	ea	26/02/2009	9.16	36.65
63.00	XX97665SS*	150x784 Kick Plate - Grade 304 - 240 Grit 1.5mm	3.00	ea	26/02/2009	9.12	27.35
64.00	XX97665SS*	150x684 Kick Plate - Grade 304 - 240 Grit 1.5mm	31.00	ea	26/02/2009	7.95	246.54
65.00	XX97665SS*	150x584 Kick Plate - Grade 304 - 240 Grit 1.5mm	1.00	ea	26/02/2009	6.79	6.79

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Line No	Item number	Description	Quantity	Unit	Ship date	Unit price	Amount
66.00	XX97665SS*	150x550 Kick Plate - Grade 304 - 240 Grit 1.5mm	4.00	ea	26/02/2009	6.40	25.58
67.00	XX97665SS*	150x327 Kick Plate - Grade 304 - 240 Grit 1.5mm	10.00	ea	26/02/2009	3.80	38.02
68.00	MA8397/13	13mm Katkin thief resistant access panel lock with rust proofed steel tongue (nb 8397A Katkin key acts as pull handle and cannot easily be removed while unlocked).	6.00	ea	06/03/2009	10.31	61.86
70.00	SS48800/OQ	203x19x11mm Complete bolt set, with floor socket and intumescent pack for FD30 and FD60 fire doors.	2.00	ea	06/03/2009	40.68	81.36
71.00	ZZ1009558*	SS6599SP 700mm o/a x 20mm Satin Stainless Steel Square Section Pull Handle with Bot Through Fixings	11.00	ea	06/03/2009	53.72	590.92
72.00	ZZ1009559*	800 x 100 x 1.5mm Satin Stainless Steel Push Plate with Square Corners, Drilled and Countersunk	5.00	ea	06/03/2009	13.69	68.45
73.00	SS7181F60	93x60mm b/s 71 series profile cylinder mortice nightlatch, case only. Stainless steel low friction latch and anti-thrust bolts. griptight follower, heavy spring for levers. Radius forend and square strike. CE Marked to BS EN179 6/1/1/3/4/2/A when used with approved levers.	2.00	ea	06/03/2009	36.63	73.26
74.00	SS7182F60	92x60mm b/s forend and square strike 71 series profile cylinder split follower entrance door lockcase with safety re-entry function. Stainless steel low friction latch and single throw 22mm deadbolt. Inside lever withdraws both bolts and unlocks outside lever. Radius forend.	9.00	ea	06/03/2009	67.99	611.91
75.00	SS7604F60	92x60mm b/s 76 series mortice latch, case only with radius forend and square strike. CE Marked to BS EN 12209 2/H/8/1/0/F/-/B/0/0.	51.00	ea	06/03/2009	13.28	677.28
76.00	SS7608F60	92x60mm b/s 76 series bathroom lock, case only with radius forend and square strike. double throw 20mm deadbolt. CE Marked to BS EN12209 2/H/8/0/0/F/-/B/0/2/0.	14.00	ea	06/03/2009	14.54	203.56
77.00	SS7679F60	92x60mm b/s 76 series profile cylinder mortice lock, case only. Heavy sprung for levers, double throw 20mm deadbolt, cylinder withdraws both bolts. Radius forend and square strike. CE Marked to BS EN 12209 2/H/8/1/0F/3/B/C2/0.	10.00	ea	06/03/2009	14.54	145.40
78.00	SS7686F60	93x60mm b/s 76 series profile cylinder mortice deadlock, case	3.00	ea	06/03/2009	13.28	39.84

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Line No	Item number	Description	Quantity	Unit	Ship date	Unit price	Amount
		only. Double throw 20mm deadbolt, radius forend and square strike. CE Marked to BS EN 12209 2/H/8/1/0/F/3/B/C0/0.					
79.00	SS8066CB	100x75x3mm Triple knuckle concealed bearings, button tipped hinges, jig drilled, stainless steel CE marked to EN 1935 4-7-7-1-1-4-0-13.	18.00	ea	06/03/2009	8.84	159.12
80.00	SS83250S00	d line budget lock escutcheon - satin stainless steel 316	6.00	ea	06/03/2009	5.13	30.78
81.00	SS89650S00	d line Concealed fixing door stop - satin stainless steel 316.	40.00	ea	05/03/2009	5.54	221.60
82.00	SS8	76x38x3mm Rectangular cylinder pull for euro profile cylinder.	6.00	ea	06/03/2009	12.49	74.94
83.00	SS9133S	288x45x32mm Allgood concealed overhead door closer with finished track and arm for single action doors. Adjustable power 2-4, closing force, latch action and backcheck. Certifire approved and CE marked to BS EN1154: 3-8-4/3-1-1-4	15.00	ea	06/03/2009	121.08	1,816.20
84.00	SS97001	100x76mm Satin stainless steel butt hinges with square corners. CE Marked for fire and escape doors to BS EN 1935 4-7-6-1*-1-4-0-13. Subject to regular lubrication to manufacturers instructions	309.00	ea	06/03/2009	1.78	550.02
85.00	ZZ1009593*	ST41027TFL FSB Design Satin Stainless Steel Lever Handle Turnably fixed to Rose, Supplied Without Rose, Left Hand	10.00	ea	06/03/2009	32.87	328.70
86.00	ZZ1009595*	ST41027TFR FSB Design Satin Stainless Steel Lever Handle Turnably fixed to Rose, Supplied Without Rose, Right Hand	10.00	ea	06/03/2009	32.87	328.70
87.00	ST41027*	123x58mm FSB design lever handles complete with roses and patented 'stabil' spindle for doors 41-50mm thick.	77.00	pr	06/03/2009	63.38	4,880.26
88.00	ST41735	55x7mm FSB design escutcheons with fixing lugs and concealed bolt through fixings.	17.50	pr	06/03/2009	11.20	196.00
89.00	ST41735.5	55x7mm FSB design bathroom thumbturn with indicator and emergency release with concealed bolt through fixings.	14.00	ea	06/03/2009	28.99	405.86
90.00	XX10772SN	76x51x13mm Adjustable heavy roller catch - SS forend and strike cw snp roller bolt	8.00	ea	06/03/2009	5.94	47.52
91.00	XX12350SC*	Security door chain chubb WS6 satin chrome (CH WS6 SC).	9.00	ea	06/03/2009	7.60	68.40
92.00	XX12351	Door viewer chubb WS8 polished chrome (CH WS8 CH).	9.00	ea	06/03/2009	10.82	97.38
93.00	XX40104B	8mm Half spindle for single side fixing FSB levers on doors 35-	2.00	ea	06/03/2009	8.47	16.94

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Line No	Item number	Description	Quantity	Unit	Ship date	Unit price	Amount
		55mm and Quadaxial levers on doors 55-69mm.					
94.00	XX47460	55mm Fixed lever rigidiser to suit 8mm spindles and 38mm fixing centre roses	3.00	ea	06/03/2009	8.14	24.42
95.00	<u>ZZ1009596*</u>	SNP 'A' Length Euro-Profile Cylinder and Turn, 2 Keyed under CONSTRUCTION Master Key	19.00	ea	TBA	26.44	502.36
		Please Confirm Exact Master Keying Requirements					
96.00	<u>ZZ1009597*</u>	SNP 'A' Length Euro-Profile Single Cylinder, 2 Keyed under CONSTRUCTION Master Key	7.00	ea	TBA	21.05	147.35
		Please Confirm Exact Master Keying Requirements					
97.00	XX8397S	Katkin slot plate steel	6.00	ea	06/03/2009	3.28	19.68
98.00	XX9133FP	Allgood intumescent pack for use with 9133S concealed door closers	15.00	ea	06/03/2009	26.83	402.45
99.00	XX97131S6*	Surface mounted overhead door closer. Controlled closing adjustable size 2 to 5. Satin stainless cover and silver arm Universal fixings. Certifire listed and CE Marked for use on fire/smoke doors.	1.00	ea	06/03/2009	51.45	51.45
100.00	XX97818SS	76mm dia Satin stainless steel fire door keep locked shut sign.	16.00	ea	06/03/2009	1.98	31.68
101.00	XX97819SS	76mm dia Satin stainless steel fire door keep shut sign.	14.00	ea	06/03/2009	1.98	27.72

If you require any further assistance, please do not hesitate to contact me.

* Items are non-returnable

Goods Total: 50,715.61

VAT: 7,226.97

Total GBP: 57,942.58