

GSB Building Ltd  
Unit 14441  
PO Box 6945  
London  
W1A 6US  
  
Att: Anne Butterick

Order No: P28166  
Date: 26/04/18

Delivery address:-  
17 Castelnau  
London  
SW13 9RP

### Pro-Forma Balance Invoice

<b><u>1) Bedrooms 2, 3, 4 &amp; 5 and Dressing Room to Bed 5 (Excluding all top floor cupboards)</u></b>	
To supply Signature, 100% Polyamide Synthetic carpeting, 4 metre wide, Colour: Mink @ £26.25m <sup>2</sup> (Reduced from £30.75m <sup>2</sup> )	£4,252.41
<b><u>2) Master Bedroom and Dressing Room (measured without wardrobes installed)</u></b>	
To supply Willington, 100% Wool carpeting, 5 metre wide, Colour: Dusk @ £60.00m <sup>2</sup> (Reduced from £70.66m <sup>2</sup> )	£3,179.63
<b><u>3) Stair runners – All stairs from basement to top floor including 2 x ½ landings</u></b>	
To supply Plain Loop, 100% wool carpeting, 4 metre wide, Colour: 639/29 @ £24.45m <sup>2</sup> (Reduced from £28.75m <sup>2</sup> )	£2,633.24
Labour & ancillaries as per our revised quotation dated 5 <sup>th</sup> March 2018 (copy attached)	
Sub Total	£10,065.28
Vat @ 20%	£ 2,013.06
<b>TOTAL ORDER VALUE</b>	<b>£12,078.34</b>
<b>Less deposit paid by BACS on 15/03/18</b>	<b>£6,039.17</b>
<b>FINAL PAYMENT NOW DUE</b>	<b><u>£6,039.17</u></b>

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: P28166

Please mark the BACS payment with the reference No. 'P28166' so the payment can be allocated to your order without delay.  
Thank you