

SALES INVOICE

T. CLARK Road Stone and Building Materials
 Limestone, Sand, Gravel, Ashes, Slag, Topsoil and Recycled Materials
2 ROBERTS ROAD, BALBY BRIDGE, DONCASTER, DN4 0JW
 Telephone: (01302) 367001 Fax: (01302) 761139 V.A.T Reg. No 183 0697 47

Name **Surebay Properties Ltd**
 Address **5 Stratford Road, Sheffield, S10 3LR**

Invoice No: 10133
 Invoice Date: 30th June 2019

Date	Ticket No.	Site Details	75mm Down			
June 3	120771	Goole	19.18			
4	128041		20.12			
5	123460		19.22			
6	1926		20.22			
	1929		19.88			
10	128855		20.04			
11	120778		19.22			
	128857		20.24			
	128858		20.00			
12	120780		19.32			
	120781		19.44			
13	120783		19.24			
	128859		19.96			
			256.08			

20.0%
TOTAL

6/6

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2 ROBERTS ROAD, BALBY BRIDGE, DONCASTER, DN4 0JW
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Name **Surebay Properties Ltd**
Address **5 Stratford Road, Sheffield, S10 3LR**

Invoice No: **10135**
Invoice Date: **31st August 2019**

Date	Ticket No.	Site Details	75mm Clean		
Aug 21	125535	Goole	19.60		

20.00
TOT

01553 886395

ULTIMATE
ONLINE (<https://www.ultimate-one.co.uk/index.php>)



Order Information

Order #108938 (Payment Received)
Order Date: Tuesday 14 May, 2019

Order Total:

Delivery Address	Products	
Cremer Properties Kevin Pullan 5 Stratford Road Sheffield South Yorkshire S10 3LR United Kingdom	2 x Galvanised Wire Netting ~ 1.2m x 50m ~ 13mm Holes ~ 22 gauge (https://www.ultimate-one.co.uk/galvanised-wire-netting-12m-50m-13mm-holes-22-gauge-p-702)	£, home, :d-i-22) (https://www.ultimate-one.co.uk/galvanised-wire-netting-12m-50m-13mm-holes-22-gauge-p-702)
Shipping Method		
Delivery to UK Mainland* (Delivery to UK Mainland)		

Billing Information

D 4WR

TEMP FENCE .CO.UK

FREEPHONE 0800 9961233

Meritor House
 Foley Street
 Sheffield
 S4 7YW
 VAT Reg No. 809 5555 06
 Company No. 04677367
 Tel No. 0800 9961233
 Tel No. 0114 2414116
 Email. sales@tempfence.co.uk

Customer Details	
Name:	Gary
Email:	
Account:	
Phone:	
Location:	Goole

Quote

Date - 20/05/2019

Quantity	Description	Unit Price	Cost
90	Heavy Duty Round-Top Panels With standard mesh	£20	£1,800.00
90	Standard Feet	£6	£540.00
180	Fence Couplers	£0.7	£126.00

Delivery	£80.00
Cost	£2,546.00
VAT	£509.20
Total	£3,055.20

Handwritten signature/initials



BURTON ROOFING MERCHANTS LIMITED

THE UK'S **Nº1** STOCKISTS AND DISTRIBUTORS OF ROOFING MATERIALS

VAT Reg. No. GB 390 4686 27

Co. Reg. No. 1713728.

INVOICE TO:

CASH SALES
SHEFFIELD

DELIVER TO:

CASH SALES
SHEFFIELD

Operator:
WAYNE HADDON

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DOCUMENT TYPE
INVOICE

A/C No:	DATE	DOC No:
T11	20/05/19	FX1142728
ORDER No:	DELIVERY	DESPATCH DATE
FS1990856	Collected	20/05/19
DEL A/C No:	DEPOT TEL No:	
T11	01142 567970	
SETTLEMENT TERMS		
Payment with Order		
CUSTOMER ORDER REFERENCE		
W		

Part No	Qty Ord	Qty Inv	Description	Unit	Price
W02	72.00	72.00	38X19MM TREATED LATH PER LM	H/MTR	23.57
			Payments		
			Credit Cards		20.36

PAID



ACADEMY REF: 0553.02



BURTON ROOFING MERCHANTS LIM' ED

THE UK'S **NO1** STOCKISTS AND DISTRIBUTORS OF ROOFING MATERIALS

VAT Reg. No. GB 390 4686 27

Co. Re. No. 713728.

INVOICE TO:

CASH SALES
SUREBAY
K POULEN
S10 3LR

DELIVER TO:

CASH SALES
SHEFFIELD

Operator
CHRIS EVANS

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DOCUMENT TYPE
INVOICE

A/C No.	DATE	DOC No.
T11	13/05/19	FX1138002
ORDER No.	DELIVERY	DESPATCH DATE
FS1984049	Collected	13/05/19
DEL A/C No.	DEPOT TEL No.	
T11	01142 567970	
SETTLEMENT TERMS		
Payment with Order		
CUSTOMER ORDER REFERENCE		
0712771616		

Part No	Qty Ord	Qty Inv	Description	Unit	Price	Net A
W02	684.00	684.00	38X19MM TREATED LATH PER LM	H/MTR	23.57	
			Payments			
			Credit Cards		193.46	

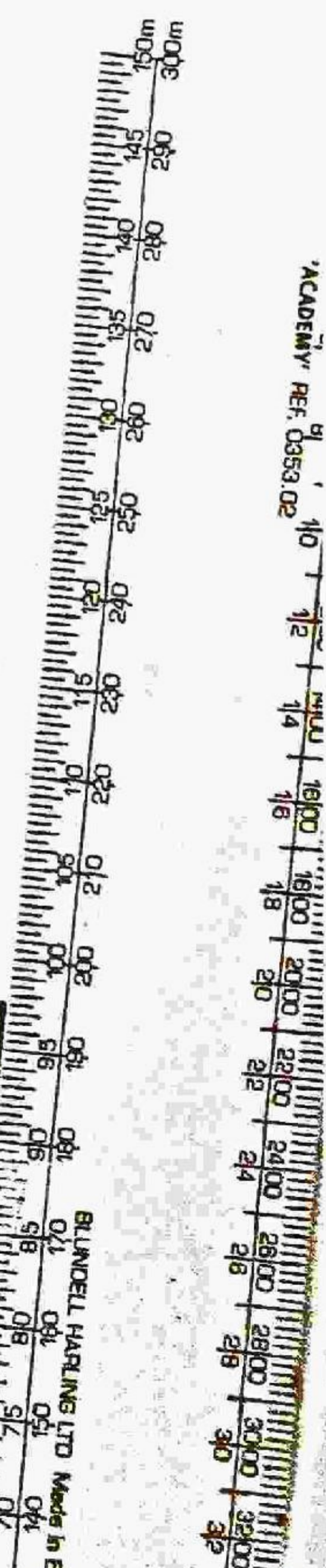
CODE	1	2	3
RATE %	0.00	20.00	5.00
GOODS VALUE	0.00	161.22	0.00
VAT	0.00	32.24	0.00

ALL GOODS ARE SOLD WITH RETENTION OF TITLE AND REMAIN THE PROPERTY OF BURTON ROOFING MERCHANTS LTD. UNTIL PAID FOR IN FULL.

Terms and Conditions available on request.

SUS TOTAL
CARRIES
TOTAL
TOTAL DUE

BURTON ROOFING MER
RESERVE THE RIGHT TO
INTEREST PER CALENDAR
OVERDUE/UNPAID ACCO



ACADEMY REF. 0353.02

BLUNDELL HARLING LTD Made in Eng

Truro Recycling Limited

Scrap Metal Merchants

Lighterage Quay, Newham Road, Truro TRI 2SU
Tel : 01872 272393 Mob : 07887485049 E-mail : trurorecycling@hotmail.com
VAT Number 263 0316 36

INVOICE

Surebay Properties
5 Stratford Road
Sheffield
S10 3LR

02/05/19

DESCRIPTION

Hitachi 360 Excavator
Delivery to DN14 6JL

*PAID 7/5/19
12 NOON*

SUB TOTAL.....	£10000.00
VAT.....	£2000.00
TOTAL	£12000.00

Payment Options

Please make Cheques payable to Truro Recycling Ltd

Or

BACS Payment to

HSBC
Acc No 61881264
Sort code 40-44-34

*UP COM. COM
GOOD DMV*