

LAWSONS

'Family Values - Professional Service'

WHETSTONE

1208 High Road • Whetstone • London • N20 0LL

Tel: 020 8446 1321 • Fax: 020 8446 2509 • e-mail: whetstone@lawsons.co.uk • www.lawsons.co.uk



Cash Invoice

Invoice Number
0011/11928093

Invoice to:-

Collected by:-

165 Frien Barnet Lane
Whetstone
N20

165 Frien Barnet Lane
Whetstone
N20

Account	Our Operator	Terminal	Taxpoint Date	Time	Order Number
77737	Mark O'Connell	16403	26/08/2014	13:31	742117
Your Contact	Your Order no	Date Required	Page		
		26/08/2014	1 of 1		

Quantity	Product	Price	Total V
1.20 MT	25 x 25 S/w Timber Pal 3/2.4	5.08 LP Supplier now	

Delivered to Site
No. of Pallets.....
KERBSIDE DELIVERY ONLY.

Collected from Site
No. of Pallets.....
ALL DELIVERY TIMES ARE APPROXIMATE.

Rate	Goods	VAT	Weight (KGS)	Order Value	:
S 2					

All prices are in Sterling

Payment details
C Cash taken

All transactions are subject to our Terms & Conditions of Sale, copies are available on request or on our website. For CE marking/DoP refer to www.lawsons.co.uk

Mail Ref: 1 of 1

LAWSONS

'Family Values - Professional Service'

WHETSTONE

1208 High Road • Whetstone • London • N20 0LL

1321 • Fax: 020 8446 2509 • e-mail: whetstone@lawsons.co.uk • www.lawsons.co.uk



Cash Invoice

Invoice Number
0011/11928583

Collected by:-

165 Frien Barnet Lane
Whetstone
N20

Terminal	Taxpoint Date	Time	Order Number
16353	29/08/2014	15:31	743515
Your Order no	Date Required	Page	
	29/08/2014	1 of 1	
Price	Total V		

1/2.1 1/2

1/2.1 1/2

1/2.1 1/2

1.55 MT
Supplied now

Wgt.

Delivered to Site
No. of Pallets.....
KERBSIDE DELIVERY ONLY.

Collected from Site
No. of Pallets.....
ALL DELIVERY TIMES ARE APPROXIMATE.

Rate Goods VAT Weight (KGS) Order Value : [REDACTED]

All prices are in Sterling

Payment details:-

V Visa [REDACTED]

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Mail Ref: 7 of 1

LAWSONS

'Family Values - Professional Service'

WHETSTONE

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Tel: 020 8446 1321 • Fax: 020 8446 2509 • e-mail: whetstone@lawsons.co.uk • www.lawsons.co.uk



Cash Invoice

Invoice Number
0011/11927968

Invoice to:-

Collected by:-

165 Frien Barnet Lane
Whetstone
N20

165 Frien Barnet Lane
Whetstone
N20

Account	Our Operator	Terminal	Taxpoint Date	Time	Order Number
77737	David Zollner	16253	23/08/2014	10:00	741785
Your Contact	Your Order no	Date Required	Page		
		25/08/2014	1 of 1		

Quantity	Product	Price	Total V
4.80 MT	12 X 50 S/w Timber Par 2/2.4		
4.20 MT	16 X 50 Ovolo Door Stop 2/2.1		
1 EA	TM504 Pine Cushion 40x40mm 2.4Mtr		

Delivered to Site
No. of Pallets.....
KERBSIDE DELIVERY ONLY.

Collected from Site
No. of Pallets.....
ALL DELIVERY TIMES ARE APPROXIMATE.

Rate Goods VAT Weight (KGS) Order Value

S 20.00

All prices are in Sterling

Payment details:-

C Cash taken

All transactions are subject to our Terms & Conditions of Sale, copies are available on request or on our website. For CE marking/DoP refer to www.lawsons.co.uk

BUILDER DEPOT LTD
 BUILDER DEPOT
 TEL: 0208920800
 02082270
 FAX: 02082270
 HANDSET: 1



Payments to:- Credit Control Dept., Station Road, New Southgate, London N11 1QJ Tel: 020 8920 0800
 Park Royal Abbey Road, Park Royal, London NW10 7SJ Tel: 020 8963 3820
 Staples Corner 383A Edgware Road, Staples Corner, London NW2 6LD Tel: 020 8208 8510
 West Hampstead 14 Blackburn Road, West Hampstead, London NW6 1RZ Tel: 020 7604 2100
 New Southgate Station Road, New Southgate, London N11 1QJ Tel: 020 8920 0800

VISA DEBIT
 AID: 400009
 Visa

Cash Invoice

Invoice Number
 0004/02191948

BANK OF ENGLAND
 SALES
 AIR HWF
 TOTAL

d by:-
 S - SOUTHGATE
 S - SOUTHGATE

Invoice to:-
 CASH SALES - SOUTHGATE
 CASH SALES - SOUTHGATE

DIV VEF
 THANKYO

22/08/25
 AUTH C

TXN OF COPY
 RECEIPT
 PLEA

CUSTOM

Factor	Taxpoint Date	Time	Order Number
Ferguson	22/08/2014	12:59	223663
Your Reference	Date Required	Page	
	22/08/2014	1	

Sunday Trading New Southgate Branch Will Be 8am to 2pm

Quantity	Product	Price	Total V
1 EA	SPEED PRO P2 BROWN TRADE WALLPLUG TUB OF 250 522930 1041264		
1 EA	SPEED PRO S4 5.0 X 40MM HIGH PERFORMANCE WOODSCREWS TUB OF 100 PRO380100HP 1040824		

Rate	Goods	VAT
\$		

Order Value :
 Previous payments :
 Current Payment :
 Goods supplied :
 Outstanding :
 All prices are in GB Pounds

Payment details:-
 V Visa

Supplied by Builder Depot Ltd - Southgate



Email: sales@builderdepot.co.uk
 Website: www.builderdepot.co.uk

Payments to:- Credit Control Dept., Station Road, New Southgate, London N11 1QJ Tel: 020 8920 0800
 Park Royal Abbey Road, Park Royal, London NW10 7SJ Tel: 020 8963 3820
 Staples Corner 383A Edgware Road, Staples Corner, London NW2 6LD Tel: 020 8208 8510
 West Hampstead 14 Blackburn Road, West Hampstead, London NW6 1RZ Tel: 020 7604 2100
 New Southgate Station Road, New Southgate, London N11 1QJ Tel: 020 8920 0800

Cash Invoice

Invoice Number
 0004/02185246

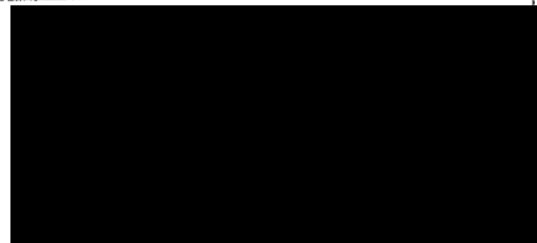
Collected by:-
 CASH SALES - SOUTHGATE
 CASH SALES - SOUTHGATE

Invoice to:-
 CASH SALES - SOUTHGATE
 CASH SALES - SOUTHGATE

Account	Our Operator	Taxpoint Date	Time	Order Number
0000004	Keith Smith	15/08/2014	10:01	213525
Your Contact	Your Reference	Date Required	Page	
		15/08/2014	1	

Sunday Trading New Southgate Branch Will Be 8am to 2pm

Quantity	Product	Price	Total V
1 EA	BOSCH FLAT DRILL BIT SELFCUT SPEED HEX SHANK 20X152MM 2608595491 L044608		
1 EA	BOSCH FLAT DRILL BIT SELFCUT SPEED HEX SHANK 18X152MM 2608595489 L044607		



Rate	Goods	VAT
S		

Order Value :
 Previous payments :
 Current Payment :
 Goods supplied :
 Outstanding :
 All prices are in GB Pounds



ent details:-

Supplied by Builder Depot Ltd - Southgate

AMOUNT
 VERIFIED
 THANK YOU
 10:07 22/08/14
 AUTH CODE:

Payments to:- Credit Control Dept., Station Road, New Southgate, London N11 1QJ Tel: 020 8920 0800
 Park Royal Abbey Road, Park Royal, London NW10 7SJ Tel: 020 8963 3820
 Staples Corner 383A Edgware Road, Staples Corner, London NW2 6LD Tel: 020 8208 8510
 West Hampstead 14 Blackburn Road, West Hampstead, London NW6 1RZ Tel: 020 7604 2100
 New Southgate Station Road, New Southgate, London N11 1QJ Tel: 020 8920 0800

Website: www.builderdepot

Cash Invoice

Invoice Number
 0004/02191684

Collected by:-
 CASH SALES - SOUTHGATE
 CASH SALES - SOUTHGATE

Invoice to:-
 CASH SALES - SOUTHGATE
 CASH SALES - SOUTHGATE

Account	Our Operator	Taxpoint Date	Time	Order Number
0000004	Keir Tennent-Bhoi	22/08/2014	10:08	223224
Your Contact	Your Reference	Date Required	Page	
		22/08/2014	1	

Sunday Trading New Southgate Branch Will Be 8am to 2pm

Quantity	Product	Price	Total	V
1 EA	SEAT PRO 600MM X 600MM TYPE 11 COMPACT PANEL RADIATOR (1939 BYD DLT50) SP-9606P P002630			
1 EA	KWIKPAK 3-WAY RADIATOR ALLEN KEY PACK OF 1 90019227 P002361			

Rate	Goods	VAT
S		

Order Value :
 Previous payments :
 Current Payment :
 Goods supplied :
 Outstanding :
 All prices are in GB Pounds

Payment details:-
 V Visa

Supplied by Builder Depot Ltd - Southgate

LAWSONS

'Family Values - Professional Service'

WHETSTONE

1208 High Road • Whetstone • London • N20 0LL

Tel: 020 8446 1321 • Fax: 020 8446 2509 • e-mail: whetstone@lawsons.co.uk • www.lawsons.co.uk

Quotation

Document Number
0011/75236302

Quotation prepared for:-

██████████
165 Frien Barnet Lane
Whetstone
N20

Prepared by:-

Whetstone
1208 High Road
Whetstone
London

N20 0LL

Account	Our Operator	Terminal	Date	Time	Order Number
77737	Paul Wright	16353	24/09/2014	11:01	752363
Your Contact	Your Reference	Quote expiry date	Page		
		24/10/2014	1 of 1		

Quantity	Product	Price	Total	V
216.00 MT	32 X 150 mm Swedish Softwood Green Treated Decking f11049002 60/3.6	██████████	██████████	██████████
141.00 MT	47 X 75 C16/C24 Treated Regularised KD Carcassing r10140105 105.00 MT of lengths less than 6.00 MT 36.00 MT of lengths equal & over 6.00 MT 35/3 0/5	██████████	██████████	██████████
4 EA	65mm Star Deck Green Decking Screw Tab Of 200 TDEAL 500000998	██████████	██████████	██████████
1 EA	100mm Lawsons Loft-lock + Hex Bit (Box 250) 110600010	██████████	██████████	██████████

We need confirmation that the above details are correct and that you acknowledge the estimated delivery time is working days i.e. week commencing

Total Goods
Vat Total

If you find that you have to cancel this order at any stage we will pass on to yourselves the full penalty costs that we incur from our supplier which may amount to the full value of the goods

Total
All prices are in Sterling

Prices quoted are current as at this quotation's date, for the quantities requested, with VAT levied at the standard rate. Timber tally lengths supplied may differ to that of those quoted due to availability. Additional Charges apply, E&OE. Please provide payment with the confirmation of this order.

Please sign and fax this as confirmation back to us as soon as possible to enable us to proceed with your order.

Name Authorised Signature:.....
Position Date.....

LAWSONS

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WHETSTONE

1208 High Road • Whetstone • London • N20 0LL

Tel: 020 8446 1321 • Fax: 020 8446 2509 • e-mail: whetstone@lawsons.co.uk • www.lawsons.co.uk



Cash Invoice

Invoice Number
0011/11928042

Invoice to:-

██████████
165 Frien Barnet Lane
Whetstone
N20

Collected by:-

██████████
165 Frien Barnet Lane
Whetstone
N20

Account	Our Operator	Terminal	Taxpoint Date	Time	Order Number
77737	Mark O'Connell	16403	26/08/2014	10:08	741973
Your Contact	Your Order no	Date Required	Page		
		26/08/2014	1 of 1		

Quantity	Product	Price	Total V
11.70 MT	25 X 150 Skirting Ogee / Torus 3/3.9	██████████	██████████
9.60 MT	25 X 25 Scotia 4/2.4	██████████	██████████
2.10 MT	19 X 50 Architrave Chamfered 1/2.1	██████████	██████████

Delivered to Site
No. of Pallets.....
KERBSIDE DELIVERY ONLY.

Collected from Site
No. of Pallets.....
ALL DELIVERY TIMES ARE APPROXIMATE.

S	Rate	Goods	VAT	Weight (KGS)	Order Value	:	██████████
---	------	-------	-----	--------------	-------------	---	------------

All prices are in Sterling

Payment details: ██████████

C Cash taken
C Cash taken

All transactions are subject to our Terms & Conditions of Sale, copies are available on request or on our website. For CE marking/DoP refer to www.lawsons.co.uk

4 8BL
20 8449 4600

B.E.M.

BARNET ELECTRICAL MART
ELECTRICAL WHOLESALE

234 WOODHOOD
FINCHLEY N12
Tel: 020 8361 2400
Fax: 020 8361 2462

1-elec.co.uk

www.bem-elec.co.uk

bemf@bem-elec.co.uk

CASH SALE ****INVOICE****

Deliver To:

Date: 12.09.2014 13:54
Document No: 12090081
Invoice No: 10399281
Page: 1
VDU: /dev/pts/13
Operator: CG
D/NOTE:
Branch: FINCHLEY

Description	VAT% Location	Quantity	Price	Nett	Line Total
/400A PUSH BUTTON TIME LAG 10A RES	20.00	1			

Total Goods (excl. VAT) [REDACTED]
 VAT on 13.41 @ 20.00% £.68
 Total VAT [REDACTED]
 Grand Total [REDACTED]

ALL LED LAMPS AND FITTINGS WILL ONLY BE GUARANTEED FOR ONE YEAR OF INVOICE DATE AFTER ITS THE MAKERS RESPONSIBILITY

PLEASE SEE REVERSE FOR OUR TERMS & CONDITIONS

SUPPLIES

VAT No. 230 150

LAWSONS

'Family Values - Professional Service'

WHETSTONE

1208 High Road • Whetstone • London • N20 0LL

Fax: 020 8446 2509 • e-mail: whetstone@lawsons.co.uk • www.lawsons.co.uk



Cash Invoice

Invoice Number
0011/11931853

Collected by:-

Ozman Builders
165 Frien Barnet Lane
Whetstone
N20

SALE
CARDHOLDER COPY
PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS

Acc	Terminal	Terminal	Terminal	Terminal
777	14953	23/09/2014	15:28	752109
ou:	Your Order no	Date Required	Page	
		23/09/2014	1 of 1	

Product	Price	Total	V
24.00 MT 47 X 75 C16/C24 Treated Regularised KD Carcassing 8/3			

Delivered to Site
No. of Pallets.....
KERBSIDE DELIVERY ONLY.

Collected from Site
No. of Pallets.....
ALL DELIVERY TIMES ARE APPROXIMATE.

Rate	Goods	VAT	Weight (KGS)	Order Value
S				

All prices are in Sterling

Payment details:-

V Visa

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BUILDER DEPOT LTD
17 STATION ROAD

Payments to:- Credit Control Dept., Station Road, New Southgate, London N11 1QJ Tel: 020 8920 0800
 Park Royal Abbey Road, Park Royal, London NW10 7SJ Tel: 020 8963 3820
 Staples Corner 383A Edgware Road, Staples Corner, London NW2 6LD Tel: 020 8208 8510
 West Hampstead 14 Blackburn Road, West Hampstead, London NW6 1RZ Tel: 020 7604 2100
 New Southgate Station Road, New Southgate, London N11 1QJ Tel: 020 8920 0800

Cash Invoice

Invoice Number
0004/02165191

Invoice to:-
CASH SALES - SOUTHGATE
CASH SALES - SOUTHGATE

GATE
GATE

Taxpoint Date	Time	Order Number
24/07/2014	11:17	183024
Your Reference	Date Required	Page
	24/07/2014	1

Sunday Trading New Southgate Branch Will Be 8am to 2pm

Quantity	Product	Price	Total
1 EA	GORILLA 75L TUB EXTRA LARGE TC75Y L004455		
1 EA	IRWIN JACK 990 22" FINE HANDSAW PURPLE HANDLE JAK990UHP550 L043677		
1 EA	FISCHER 7MM PLASTIC WALLPLUGS BROWN PACK OF 100 94787 L019392		
1 EA	750ML DEPOTFOAM HAND HELD EXPANDING FILLER FORM L17545 L010681		

Date	Goods	VAT

Order Value	:	
Previous payments	:	
Current Payment	:	
Goods supplied	:	
Outstanding	:	

All prices are in GB Pounds

Payment details:-
V Visa

Supplied by Builder Depot Ltd - Southgate



Email: sales@builderdepot.co.uk
 Website: www.builderdepot.co.uk

Payments to:- Credit Control Dept., Station Road, New Southgate, London N11 1QJ Tel: 020 8920 0800
 Park Royal Abbey Road, Park Royal, London NW10 7SJ Tel: 020 8963 3820
 Staples Corner 383A Edgware Road, Staples Corner, London NW2 6LD Tel: 020 8208 8510
 West Hampstead 14 Blackburn Road, West Hampstead, London NW6 1RZ Tel: 020 7604 2100
 New Southgate Station Road, New Southgate, London N11 1QJ Tel: 020 8920 0800

Cash Invoice

Invoice Number
 0004/02228211

Collected by:-
 CASH SALES - SOUTHGATE
 CASH SALES - SOUTHGATE

Invoice to:-
 CASH SALES - SOUTHGATE
 CASH SALES - SOUTHGATE

Account	Our Operator	Taxpoint Date	Time	Order Number
0000004	Ian Watts	29/09/2014	11:43	277654
Your Contact	Your Reference	Date Required	Page	
		29/09/2014	1	

Sunday Trading New Southgate Branch Will Be 8am to 2pm

Quantity	Product	Price	Total V
1 EA	BLACKROCK GENERAL PVC KNITWRIST GLOVES 8401000 L041641	[REDACTED]	[REDACTED]

S	Rate	Goods	VAT
	[REDACTED]	[REDACTED]	[REDACTED]

Order Value : [REDACTED]
 Previous payments : [REDACTED]
 Current Payment : [REDACTED]
 Goods supplied : [REDACTED]
 Outstanding : [REDACTED]
 All prices are in GB Pounds

Payment details:-
 C Cash [REDACTED]

Supplied by Builder Depot Ltd - Southgate



Email: sales@builderdepot.co.uk
 Website: www.builderdepot.co.uk

Payments to:- Credit Control Dept., Station Road, New Southgate, London N11 1QJ Tel: 020 8920 0800
 Park Royal Abbey Road, Park Royal, London NW10 7SJ Tel: 020 8963 3820
 Staples Corner 383A Edgware Road, Staples Corner, London NW2 6LD Tel: 020 8208 8510
 West Hampstead 14 Blackburn Road, West Hampstead, London NW6 1RZ Tel: 020 7604 2100
 New Southgate Station Road, New Southgate, London N11 1QJ Tel: 020 8920 0800

Cash Invoice

Invoice Number
 0004/02098976

Collected by:-
 CASH SALES - SOUTHGATE
 CASH SALES - SOUTHGATE

Invoice to:-
 CASH SALES - SOUTHGATE
 CASH SALES - SOUTHGATE

Account	Our Operator	Taxpoint Date	Time	Order Number
0000004	Mohammed Shuaid Khan	15/05/2014	09:43	81127
Your Contact	Your Reference	Date Required	Page	
		15/05/2014	1	

Sunday Trading New Southgate Branch Will Be 8am to 2pm

Quantity	Product	Price	Total	V
1 EA	12MM 2M PVC CHANNELING WHITE CHA1 L013846			
1 EA	EVO-STIK 310ML SANITARY SILICONE SEALANT WHITE 483620 L021196			
1 EA	EVO-STIK 310ML ROOF AND GUTTER BLACK SEALANT 070271 L021211			

Rate	Goods	VAT	Order Value	:
			Previous payments	:
			Current Payment	:
			Goods supplied	:
			Outstanding	:
			All prices are in GB Pounds	

ails:- .00
 0.23

Builder Depot Ltd - Southgate

Street, London W1W 5DR Reg No. 4287341



Email: sales@builderdepot.co.uk
 Website: www.builderdepot.co.uk

Payments to:- Credit Control Dept., Station Road, New Southgate, London N11 1QJ Tel: 020 8920 0800
 Park Royal Abbey Road, Park Royal, London NW10 7SJ Tel: 020 8963 3820
 Staples Corner 383A Edgware Road, Staples Corner, London NW2 6LD Tel: 020 8208 8510
 West Hampstead 14 Blackburn Road, West Hampstead, London NW6 1RZ Tel: 020 7604 2100
 New Southgate Station Road, New Southgate, London N11 1QJ Tel: 020 8920 0800

Cash Invoice

Invoice Number
 0004/02100123

Collected by:-
 CASH SALES - SOUTHGATE
 CASH SALES - SOUTHGATE

Invoice to:-
 CASH SALES - SOUTHGATE
 CASH SALES - SOUTHGATE

Account	Our Operator	Taxpoint Date	Time	Order Number
0000004	Jake Mears	16/05/2014	11:07	82899
Your Contact	Your Reference	Date Required	Page	
		16/05/2014	1	

Sunday Trading New Southgate Branch Will Be 9am to 2pm

Quantity	Product	Price	Total V
1 EA	MANROSE PK 2 METAL WORM DRIVE CLAMPS. 50MM TO 110MM R1100(2) R1100(2) P002100		

Date	Goods	VAT

Order Value :
 Previous payments :
 Current Payment :
 Goods supplied :
 Outstanding :
 All prices are in GB Pounds

Payment details:-
 C Cash
 Change given:

Supplied by Builder Depot Ltd - Southgate

BUILDER DEPOT

Timber & Builders Merchants

Email: sales@builderdepot.co.uk
Website: www.builderdepot.co.uk

Payments to:- Credit Control Dept., Station Road, New Southgate, London N11 1QJ Tel: 020 8920 0800
Park Royal Abbey Road, Park Royal, London NW10 7SJ Tel: 020 8963 3820
Staples Corner 383A Edgware Road, Staples Corner, London NW2 6LD Tel: 020 8208 8510
West Hampstead 14 Blackburn Road, West Hampstead, London NW6 1RZ Tel: 020 7604 2100
New Southgate Station Road, New Southgate, London N11 1QJ Tel: 020 8920 0800

Cash Invoice

Invoice Number
0004/02098983

Collected by:-
CASH SALES - SOUTHGATE
CASH SALES - SOUTHGATE

Invoice to:-
CASH SALES - SOUTHGATE
CASH SALES - SOUTHGATE

Account	Our Operator	Taxpoint Date	Time	Order Number
0000004	Mark Deering	15/05/2014	09:46	81137
Your Contact	Your Reference	Date Required	Page	
		15/05/2014	1	

Sunday Trading New Southgate Branch Will Be 8am to 2pm

Quantity	Product	Price	Total	V
1 EA	1LTR ONE SHOT DRAIN CLEANER ONESHOT P000190			

Rate	Goods	VAT
S		

Order Value :
Previous payments :
Current Payment :
Goods supplied :
Outstanding :
All prices are in GB Pounds

Payment details:-
C Cash

Change given:

Supplied by Builder Depot Ltd - Southgate



Email: sales@builderdepot.co.uk
 Website: www.builderdepot.co.uk

Payments to:- Credit Control Dept., Station Road, New Southgate, London N11 1QJ Tel: 020 8920 0800
 Park Royal Abbey Road, Park Royal, London NW10 7SJ Tel: 020 8963 3820
 Staples Corner 383A Edgware Road, Staples Corner, London NW2 6LD Tel: 020 8208 8510
 West Hampstead 14 Blackburn Road, West Hampstead, London NW6 1RZ Tel: 020 7604 2100
 New Southgate Station Road, New Southgate, London N11 1QJ Tel: 020 8920 0800

Cash Invoice

Invoice Number
 0004/02112235

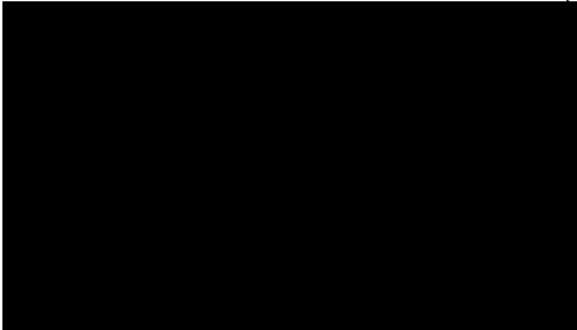
Collected by:-
 CASH SALES - SOUTHGATE
 CASH SALES - SOUTHGATE

Invoice to:-
 CASH SALES - SOUTHGATE
 CASH SALES - SOUTHGATE

Account	Our Operator	Taxpoint Date	Time	Order Number
0000004	Daniel Stamford	29/05/2014	15:50	101166
Your Contact	Your Reference	Date Required	Page	
		29/05/2014	1	

Sunday Trading New Southgate Branch Will Be 8am to 2pm

Quantity	Product	Price	Total V
1 EA	ROTHENBERGER ROCUT 26TC PLASTIC PIPE CUTTER (0-26MM) 52005 L003832		
2 EA	15MM POLYPLUMB / POLYFIT PIPE STIFFENER PB6415 PB6415 P000849		
2 EA	15MM POLYPLUMB SOCKET BLANK END PB1915 PB1915 P001875		



Rate	Goods	VAT	Order Value
			:
			Previous payments :
			Current Payment :
			Goods supplied :
			Outstanding :
			All prices are in GB Pounds
Payment details:-			
C Cash			
Change given:			
Supplied by Builder Depot Ltd - Southgate			



Empress Building Centre Ltd.

135-139 Long Lane, Finchley, London N3 2HY

Tel: 020-8346 6669 Fax: 020-8346 4653

E-mail: sales@empressbathrooms.co.uk Website: www.empressbathrooms.co.uk

VAT Reg. No. 421 6998 33 Co. Reg. No. 2420525

Account No. 78
CASH SALES ACCOUNT

I N V O I C E Deliver to:

Our Order No.	Order Date	Customer Ref.	Salesman	Page	Tax date	Invoice No.
296252			RANJIT	1	16/05/14	295732

Product Code	Description	Quantity	Unit	Price	Disc%	VC Value
V102MH	STAVENT 5" DUCT PIPE ALMINIUM	1	1			
VEN-CD1	STAVENT 5" DUCT PIPE CONNECTOR	1	1			

VAT Analysis

E & O.E.

Code	Rate	Taxable	VAT Amount
0	0.00		
1			

Total Goods

Total Vat

Invoice Paid Total Invoice

Items received and in good condition by

Terms: Strictly Nett and payable prior to delivery.
 Please inspect all baths and sanitaryware on delivery as claims or returns cannot be entertained after acceptance.
 Balance of items must be reported within 48 hrs.
 All goods remain the property of Empress Building Centre Ltd until full payment is received.
 A handling charge of a minimum of 20% will be applied for goods returned in a resaleable condition.
 We regret that special orders and spare parts are non-returnable.
 Please ensure that assistance is available for all onsite deliveries.

Full terms and conditions are available on request.

**Fitzgerald & Burke (Builders Merchants) Ltd.**87 OAKLEIGH ROAD SOUTH, NEW SOUTHGATE, LONDON N11 1HJ
Telephone: 020 - 8361 4388 : Fax: 020 - 8361 4378LIGHT & HEAVY SIDE
MERCHANTS
&
TIMBER SUPPLIERS
BRICKS, BLOCKS,
CEMENTS, PLASTERS,
WALLBOARDS, TOOLS
IRONMONGERY,
PAINTS & SUNDRIES

VAT Registration No. 586 9934 61

CASH SALE

No 251794

To

Date

8/7/14

2	SALVAGE BULK	
	SALVAGE	
1	ROLL 1000g POLYTHANE	
1	ROLL 4" DPC	

METHOD OF PAYMENT:

CASH / VISA / ACCESS / CHEQUE

RECEIVED

Customer

SUB - TOTAL

V.A.T.

TOTAL

Customers are respectfully reminded that, in accordance with our Standard Terms and Conditions of Trading, the risk in the goods is transferred to the purchaser at the point of delivery, but ownership of the goods remains ours until payment is received in full. Having regard to the Consumer Protection Act 1987 and the Health and Safety at Work Act 1974 our customers should note that materials supplied can be potentially dangerous to Health and Safety, particularly if the proper safeguards are not taken at the time of usage. Customers are advised to contact us further for Health and Safety advice relating to particular supplies.

www.fitzgerald-burke.co.uk
 020 8361 4388
 020 8361 4378
 87 Oakleigh Road South, New Southgate, London N11 1HJ



Fitzgerald & Burke (Builders Merchants) Ltd.

87 OAKLEIGH ROAD SOUTH, NEW SOUTHGATE, LONDON N11 1HJ
Telephone: 020 - 8361 4388 : Fax: 020 - 8361 4378

LIGHT & HEAVY SIDE
MERCHANTS

&
TIMBER SUPPLIERS
BRICKS, BLOCKS,
CEMENTS, PLASTERS,
WALLBOARDS, TOOLS
IRONMONGERY,
PAINTS & SUNDRIES

VAT Registration No. 586 9934 61

CASH SALE

No 251816

To

Date 8/7/14

1/3.6 4x2 Sawn

METHOD OF PAYMENT:

CASH / VISA / ACCESS / CHEQUE

RECEIVED

Customer

SUB - TOTAL

V.A.T.

TOTAL

Customers are respectfully reminded that, in accordance with our Standard Terms and Conditions of Trading, the risk in the goods is transferred to the purchaser at the point of delivery, but ownership of the goods remains ours until payment is received in full. Having regard to the Consumer Protection Act 1987 and the Health and Safety at Work Act 1974 our customers should note that materials supplied can be potentially dangerous to Health and Safety, particularly if the proper safeguards are not taken at the time of usage. Customers are advised to contact us further for Health and Safety advice relating to particular supplies.



Fitzgerald & Burke (Builders Merchants) Ltd.

87 OAKLEIGH ROAD SOUTH, NEW SOUTHGATE, LONDON N11 1HJ
Telephone: 020 - 8361 4388 : Fax: 020 - 8361 4378

LIGHT & HEAVY SIDE
MERCHANTS
&
TIMBER SUPPLIERS
BRICKS, BLOCKS,
CEMENTS, PLASTERS,
WALLBOARDS, TOOLS
IRONMONGERY,
PAINTS & SUNDRIES

VAT Registration No. 586 9934 61

CASH SALE

No 251640

To Rehnd

Date 7/7/14

1 Bulk Re Soft			
METHOD OF PAYMENT:		SUB - TOTAL	
CASH / VISA / ACCESS / CHEQUE		V.A.T.	
RECEIVED		TOTAL	
Customer			

Customers are respectfully reminded that, in accordance with our Standard Terms and Conditions of Trading, the risk in the goods is transferred to the purchaser at the point of delivery, but ownership of the goods remains ours until payment is received in full. Having regard to the Consumer Protection Act 1987 and the Health and Safety at Work Act 1974 our customers should note that materials supplied can be potentially dangerous to Health and Safety, particularly if the proper safeguards are not taken at the time of usage. Customers are advised to contact us further for Health and Safety advice relating to particular supplies.



Fitzgerald & Burke (Builders Merchants) Ltd.

87 OAKLEIGH ROAD SOUTH, NEW SOUTHGATE, LONDON N11 1HJ

Telephone: 020 - 8361 4388 : Fax: 020 - 8361 4378

LIGHT & HEAVY SIDE
MERCHANTS

&
TIMBER SUPPLIERS
BRICKS, BLOCKS,
CEMENTS, PLASTERS,
WALLBOARDS, TOOLS
IRONMONGERY,
PAINTS & SUNDRIES

VAT Registration No. 586 9934 61

CASH SALE

Nº 249060

To

Date 9/7/14

1 Terracotta Chimney Coal		
---------------------------	--	--

METHOD OF PAYMENT:	SUB - TOTAL
CASH / VISA / ACCESS / CHEQUE	V.A.T.
RECEIVED Customer	TOTAL

Customers are respectfully reminded that, in accordance with our Standard Terms and Conditions of trading, the risk in the goods is transferred to the purchaser at the point of delivery, but ownership of the goods remains ours until payment is received in full. Having regard to the Consumer Protection Act 1987 and the Health and Safety at Work Act 1974 our customers should note that materials supplied can be potentially dangerous to Health and Safety, particularly if the proper safeguards are not taken at the time of usage. Customers are advised to contact us further for Health and Safety advice relating to particular supplies.



Fitzgerald & Burke (Builders Merchants) Ltd.

87 OAKLEIGH ROAD SOUTH, NEW SOUTHGATE, LONDON N11 1HJ
Telephone: 020 - 8361 4388 : Fax: 020 - 8361 4378

LIGHT & HEAVY SIDE
MERCHANTS
&
TIMBER SUPPLIERS
BRICKS, BLOCKS,
CEMENTS, PLASTERS,
WALLBOARDS, TOOLS
IRONMONGERY,
PAINTS & SUNDRIES

VAT Registration No. 586 9934 61

CASH SALE

N^o 249060

To

Date 9/7/14

1 Terracotta Chimney Coal			
METHOD OF PAYMENT:		SUB - TOTAL	
CASH / VISA / ACCESS / CHEQUE		V.A.T.	
RECEIVED		TOTAL	
Customer			

Customers are respectfully reminded that, in accordance with our Standard Terms and Conditions of Trading, the risk in the goods is transferred to the purchaser at the point of delivery, but ownership of the goods remains ours until payment is received in full. Having regard to the Consumer Protection Act 1987 and the Health and Safety at Work Act 1974 our customers should note that materials supplied can be potentially dangerous to Health and Safety, particularly if the proper safeguards are not taken at the time of usage. Customers are advised to contact us further for Health and Safety advice relating to particular supplies.

CES

Furniture, New & Reconditioned Appliances
936 - 938 HIGH ROAD
NORTH FINCHLEY, N12 9RT
TEL: 020-8343 8288/8804
FAX: 020-8446 7576

INVOICE 0052

Date: 1-10-14

Open

1.65 B Friern Barnet home 1020

VAT No. 350 5702 78

Table + 2

S/P



ALL REPAIR INVOICES MUST BE PAID BY RETURN.

OUR GUARANTEE DOES NOT COVER ANY LOSS OR DAMAGE
INCURRED TO ANY ITEM OR ARTICLE DURING INSTALLATION,
REMOVAL OR REMOVAL, OR ARTICLES TRANSPORTED BY THE CUSTOMER

TOTAL

THE PURCHASER'S RESPONSIBILITY IS ACCEPTED FOR DEFECTIVE FURNITURE IF NOT REPORTED WITHIN 7 DAYS
OF DELIVERY. A 6 MONTHS GUARANTEE PARTS & LABOUR EXCLUDING LIGHT BULBS AND ANY REPAIRS
CAUSED DIRECTLY BY MECHANICAL FAILURE e.g. BLOCKED PUMP OR DEFROST etc. A SERVICE CHARGE
WILL BE MADE.

THE ABOVE GOODS REMAIN THE PROPERTY OF CES UNTIL FULL PAYMENT IS RECEIVED. RISK IN
TRANSFER OF THESE GOODS IS PASSED TO THE PURCHASER FROM MOMENT OF DELIVERY.

T
 Travis
 ROAD
 GATE
 1/1 10J

CASH INVOICE

07A60790

0244 TP BRICK NEW SOUTHGATE TEL: 020 8368 6467 DELIVERY INDICATOR 2 DATE 07/07/14 09:39

ORDER DETAILS:
 COLLECTED
 SALES PERSON : DEHEA
 PAYMENT METHOD : CRYDB
 YOUR ORDER No. :
 VEHICLE-REG :

DESCRIPTION	QUANTITY	PRICE PER	AMOUNT	VAT%	VAT AMT	WEIGHT
1 TP LEICESTER RED STOCK BRICK 0A5234		EACH HUNDRED				
TOTAL ORDER WEIGHT	1100.000 kgs	(LINES 1)				

The indicated weights on this document are approximate and are intended to assist in manual handling considerations. Building aggregate material weights allow for a +/- 5% tolerance. Please see a tradesman apply at the counter or online for a Trade Cash Card for great trade only prices.

ORDER DETAILS - PLEASE KEEP THIS COPY FOR YOUR RECORDS
 SA (BIT: *****20141CC READ
 TX 000257 TX 0244740734 MID 01620401 CARDHOLDER VERIFIED BY PIN
) 00000900031010 APS 00 CRYPTO 40/ABE34C8C714490D8
 DEBIT MY ACCOUNT WITH 312.00 GBP

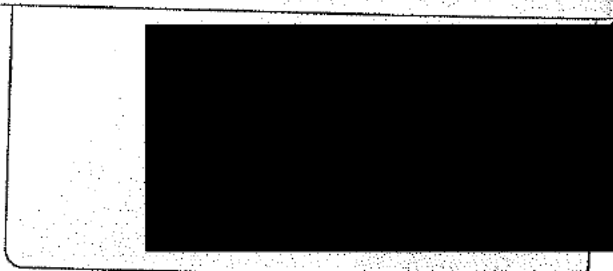
Claims must be reported within 2 days and damages must be reported within 7 days of receipt of materials.

Safety: For information on (e.g. COSHH) please visit travisperkins.co.uk. Contact the office during office hours on 020 8368 6467 if data not available.

Travis Perkins does not confer no rights to remove materials from our branches. An invoice or delivery note must be obtained from the branch. A delivery note is not a contract.

PRINTED AT 09:40 ON 07/07/14

SIGNATURE _____ TIME _____
 PRINTED _____ DATE _____





Ace Waste Haulage Ltd.

Skip Hire and Waste Disposal

Securiticket No.

CASH

Neasden Goods Yard
Neasden Lane
London NW10 2UG

Telephone: 020 8452 0154
020 8452 4880
Facsimile: 020 8459 4477
Accounts: 020 8830 2999

Waste Carrier No:
CB/YE5635NQ

VAT No. 921534935

TRANSACTION No. 39044

I CONFIRM THAT THE WASTE HIERARCHY OF OPTIONS HAS BEEN APPLIED

Date	22-02-2014	Skip Size	4YD
Customer Name:	CASH SALES ACCOUNT	Account / Cash Sale	CASH CASHSALE
Site Address:	165 FRIEN BARNET LANE N20 ONN	Account No.	
	N20 ONN	Order No. Permit No.	
Waste Description	Delivery - 170904		
Contact Name:			WML100180
Contact Tel No:			

CONTAINER PRICE	RENTAL	SUB TOTAL	VAT 20%	INVOICE TOTAL

Containers Must Only be Loaded Level to the Sides Customers are fully responsible for the siting of containers and are solely responsible for any damages or accidents resulting from or during the siting and removal of containers. Customers are responsible for the lighting up of containers during the hours of darkness in accordance with local authority requirements. No rubbish must be burnt inside the containers, failure to comply will result in a £60 charge for repainting and repair to any offenders, customers are responsible for all containers, whilst they are on hire to them.



Driver: Eddie Bellot
PN08 U00

Date:

Customer Signature:

BUILDBASE

Incorporating

CIVILS & LINTELS

www.buildbase.co.uk

Tel: 020 83613637

A Trading Brand of Grafton Merchanning GB

CASH SALE ADVICE NOTE

Invoice No:

Invoice No: 340622439707-1

TRADE ACCOUNT

Page: 1 of 1

Doc Date: 30/07/2014 11:11

Collected: 30/07/2014

Drawer:

Vehicle Reg:

Type Of Sale: Cash Collected

Customer Acc: TRADE / 0

Phone:

Mobile:

Order Customer Ref: 1/2
CZM

Special Message/Comments

QTY	PRODUCT NO	DESCRIPTION	THIS DEL. TO FOLL.	NET PRICE	PER	LINE VALUE	VAT
1	20000	ALL BAG BUILDING SAND Contains a minimum weight of 50kg	1				

You have been served by Brian Murray

Goods Received To:

VAT Summary Table	Goods Total
VC Rate	Goods Value
	VAT Value
	VAT Total

Printed:

Signed:

No. OF PALLETS OUT	No. OF PALLETS RETURNED	No. OF PALLETS CHARGED
--------------------	-------------------------	------------------------

IT IS THE CUSTOMER'S RESPONSIBILITY TO OBTAIN ANY PERMITS AND SUPPLY ANY RELEVANT EQUIPMENT REQUIRED TO ENABLE MATERIALS TO BE LEFT ON THE HIGHWAY.



CUSTOMER



s Perkins

Travis Perkins Trading Company Limited

Registered in England No. 733503

VAT REGN. No. GB 408 5567 37

STATION ROAD
NEW SOUTHGATE
LONDON, N11 1QJ

CASH INVOICE

07961110

BRANCH	0244 TP BRICK NEW SOUTHGATE	TEL:	020 8368 6467	DELIVERY INDICATOR	2	DATE	08/07/14 10:59
CUSTOMER DETAILS:		COLLECTED		SALES PERSON : JENKC PAYMENT METHOD : CR/DB YOUR ORDER No. : VEHICLE-REG :			

TM DESCRIPTION	QUANTITY	PRICE PER	AMOUNT	VAT%	VAT AMT	WEIGHT
TP LEICESTER RED STOCK BRICK 003234	200.00 EACH	52.00 HUNDRED				

* TOTAL ORDER WEIGHT [REDACTED]

The indicated weights on this document are approximate and are intended to assist in manual handling considerations. Building aggregate material weights allow for a +/- 5% tolerance.

If you are a tradesman apply at the counter or online for a Trade Cash Card for great trade only prices

CARD DETAILS - PLEASE KEEP THIS COPY FOR YOUR RECORDS
 VISA DEBIT: *****20141CC READ
 AUTH 091248 TX 0244741307 MID 01620401 CARDHOLDER VERIFIED BY PIN
 AID 60000000031010 APS 00 CRYPTD 40/94312F1FD9BF5B85
 PLEASE DEBIT MY ACCOUNT WITH 124.80 GBP

<p>mortgages must be reported within 2 working days and damages must be reported within 7 days of receipt of materials.</p> <p>Health & Safety: For information on products (e.g. COSHH) please visit www.travisperkins.co.uk. Contact the H&S Dept. during office hours on (1604) 752424 if data not available.</p> <p>worksip confers no rights to remove goods from our branches. An invoice or delivery note must be obtained from counter staff. A delivery note is not a VAT invoice.</p>	<p>PRINTED AT 10:59 ON 08/07/14</p> <p>SIGNATURE _____ TIME _____</p> <p>PRINTED _____ DATE _____</p>	<p>[REDACTED]</p>
--	---	-------------------

PLEASE SEE REVERSE FOR TERMS OF SALE/HIRE

07A61370

CASH INVOICE

STATION ROAD NEW SOUTHGATE LEICESTER LE15 2JG TEL: 020 8368 6467	DELIVERY INDICATOR	DATE	09/07/14 10:09
TP BRICK NEW SOUTHGATE	SALES PERSON : DEBER	PAYMENT METHOD : CR/DB	YOUR ORDER No. :
COLLECTED	VEHICLE-REG :		

ITEM DESCRIPTION	QUANTITY	PRICE PER	AMOUNT	VAT%	VAT AMT	WEIGHT
1 TP LEICESTER RED STOCK BRICK 883234	100.00	EACH				
** TOTAL ORDER WEIGHT		220.000 kgs				(LINES)

The indicated weights on this document are approximate and are intended to assist in manual handling considerations. Building aggregate material weights allow for a +/- 5% tolerance.

If you are a tradesman apply at the counter or online for a Trade Cash Card for great trade only prices

CARD DETAILS - PLEASE KEEP THIS COPY FOR YOUR RECORDS
 VISA DEBIT: *****8014100 READ
 AUTH 002311 TX 0244741696 MID 01620401 CARDHOLDER VERIFIED BY PIN
 AID A0000000031010 APS 00 CRYPT0 40/3B760B96ED4BC549
 PLEASE DEBIT MY ACCOUNT WITH 62.40 GBP

Shortages must be reported within 2 working days and damages must be reported within 7 days of receipt of materials.

Health & Safety: For information on products (e.g. COSHH) please visit www.travisperkins.co.uk. Contact the H&S Dept. during office hours on (04) 752424 if data not available.

Travis Perkins does not accept liability for any loss or damage to goods or materials obtained from this invoice. This invoice is not a contract.

PRINTED AT 10:10 ON 09/07/14

SIGNATURE _____ TIME _____
 PRINTED _____ DATE _____

PLEASE SEE REVERSE FOR TEP



Email: sales@builderdepot.co.uk
 Website: www.builderdepot.co.uk

Payments to:- Credit Control Dept., Station Road, New Southgate, London N11 1QJ Tel: 020 8920 0800
 Park Royal Abbey Road, Park Royal, London NW10 7SJ Tel: 020 8963 3820
 Staples Corner 383A Edgware Road, Staples Corner, London NW2 6LD Tel: 020 8208 8510
 West Hampstead 14 Blackburn Road, West Hampstead, London NW6 1RZ Tel: 020 7604 2100
 New Southgate Station Road, New Southgate, London N11 1QJ Tel: 020 8920 0800

Cash Invoice

Invoice Number
 0004/02387356

Collected by:-
 CASH SALES - SOUTHGATE
 CASH SALES - SOUTHGATE

Invoice to:-
 CASH SALES - SOUTHGATE
 CASH SALES - SOUTHGATE

Account	Our Operator	Taxpoint Date	Time	Order Number
0000004	Steven Tappin-Stride	25/03/2015	13:11	521112
Your Contact	Your Reference	Date Required	Page	
		25/03/2015	1	

Sunday Trading New Southgate Branch Will Be 8am to 2pm

Quantity	Product	Price	Total	V
1 EA	MEZZO TOILET ROLL HOLDER 1118010 K009186			
1 EA	MEZZO TOWEL RING 1110856 K009180			
4 EA	32MM MUPVC WASTE PIPE CLIP BLACK MU118B WP33B P001627			

Rate	Goods	VAT
S 20.00		

Order Value	:	
Previous payments	:	
Current Payment	:	
Goods supplied	:	
Outstanding	:	
All prices are in GB Pounds		

Payment details:-
 C Cash
 Change given:

Supplied by Builder Depot Ltd - Southgate



Empress Building Centre Ltd.

135-139 Long Lane, Finchley, London N3 2HY

Tel: 020-8346 6669 Fax: 020-8346 4653

E-mail: sales@empressbathrooms.co.uk Website: www.empressbathrooms.co.uk

VAT Reg. No. 421 6998 33 Co. Reg. No. 2420525

Account No. 78

I N V O I C E Deliver to:

CASH SALES ACCOUNT

Our Order No.	Order Date	Customer Ref.	Salesman	Page	Tax date	Invoice No
306423			SSA	1	19/03/15	305902

Pr	Unit Code	Description	Quantity	Unit	Price	Dis%	VC	Value
	CS-1C	STRAP ON BOSS 50MM BK/GR	1		1			
	ML211	REDUCER 50x32 NETT	1		1			

VAT Analysis

E & O.E.

Code	Rate	Taxable	VAT Amount
0	0.00		
1	20.00	5.85	1.17

Total Goods

Total Vat

Invoice Paid

Total Invoice

Items received and in good condition by

Terms: Strictly Nett and payable prior to delivery.
 Please inspect all baths and sanitaryware on delivery as claims or returns cannot be entertained after acceptance.
 Notice of items must be reported within 48 hrs.
 Goods remain the property of Empress Building Centre Ltd until full payment is received.
 Handling charge of a minimum of 20% will be applied for goods returned in a resaleable condition.
 We regret that special orders and spare parts are non-returnable.
 To ensure that customers receive the best service possible, we have a dedicated team of experts who will be on hand to assist you with any queries.

09A77110

CASH INVOICE

STATION ROAD
 1 SOUTHGATE
 WIDON, N11 1GJ

BRANCH	0244 TP BRICK NEW SOUTHGATE	TEL:	020 8368 6467	DELIVERY INDICATOR	2	DATE	22/09/14 14:18
--------	-----------------------------	------	---------------	--------------------	---	------	----------------

CUSTOMER DETAILS:	COLLECTED	SALES PERSON :	DENEA
		PAYMENT METHOD :	CASH
		YOUR ORDER No. :	
		VEHICLE-REG :	

DESCRIPTION	QUANTITY	PRICE PER	AMOUNT	VAT%	VAT AMT	WEIGHT
BUILDING SAND TRADE PACK TPBSY25P PME239	4.00	2.65				100.00kgs
	BAG	BAG				

TOTAL ORDER WEIGHT 100.000 kgs (LINES 1)

The indicated weights on this document are approximate and are intended to assist in manual handling considerations. Building aggregate material weights allow for a +/- 5% tolerance.

If you are a tradesman apply at the counter or online for a Trade Cash Card for great trade only prices!

TRADE OFFERS - Check out the fantastic deals on a wide range of materials at your local branch today or online at www.travisperkins.co.uk/offers

Damages must be reported within 2 working days and damages must be reported within 7 days of receipt of materials. Health & Safety: For information on products (e.g. COSHH) please visit www.travisperkins.co.uk . Contact the Dept. during office hours on 04 752424 if data not available. This slip confers no rights to remove materials from our branches. An invoice or delivery note must be obtained from our staff. A delivery note is not a invoice.	PRINTED AT 14:19 ON 22/09/14-	£ £ £
	SIGNATURE	
	PRINTED	DATE

PLEASE SEE REVERSE FOR TERMS OF SALE/HIRE

EST. 1974

Also at:

234 WOODHOUSE ROAD
FINCHLEY N12 0RT
Tel: 020 8361 2400
Fax: 020 8361 2460

B.E.M.

BARNET ELECTRICAL MART
ELECTRICAL WHOLESALE

HENRY ROAD
BARNET HERTS EN4 8BL
020 8441 2427 or 020 8449 4600
020 8441 4738

bem-elec.co.uk

www.bem-elec.co.uk

bemf@bem-elec.co.uk

CASH SALE

INVOICE

Order To:

Deliver To:

Date: 10.09.2014 09:31
Document No: 10090025
Invoice No: 10398945
Page: 1
VDU: /dev/pts/17
Operator: PE
D/NOTE:
Branch: FINCHLEY

Item Nos:

Number	Description	VAT% Location	Quantity	Price	Nett Line Total
100T	QUIETAIR FAN 100MM WITH TIMER		1	11	
Total Goods (excl. VAT)					
VAT on					
Total VAT					
Grand Total					

NOTE: ALL LED LAMPS AND FITTINGS WILL ONLY BE GUARANTEED FOR ONE YEAR OF INVOICE DATE AFTER ITS THE MAKERS RESPONSIBILITY

PLEASE SEE REVERSE FOR OUR TERMS & CONDITIONS



WHETSTONE

1208 High Road • Whetstone • London • N20 0LL

Tel: 020 8446 1321 • Fax: 020 8446 2509 • e-mail: whetstone@lawsons.co.uk • www.lawsons.co.uk



Cash Invoice

Invoice Number
0011/11950250

Invoice to:-

165 Frien Barnet Lane
Whetstone
N20

Deliver to:-

165 Frien Barnet Lane
Whetstone
ash 07969126016
N20

Account	Our Operator	Terminal	Taxpoint Date	Time	Order Number
77737	Mark O'Connell	14653	05/03/2015	13:27	800735
Your Contact	Your Order no	Date Required	Page		
		05/03/2015	1 of 1		

Quantity	Product	Price	Total V
180.00 MT	47 X 75 C16/C24 Treated Regularised KD Carcassing 50/3.6		
1 EA	100mm Lawsons Loft-lock + Hex Bit (Box 250)		
396.00 MT	32 X 150 mm Swedish Softwood Green Treated Decking 110/3.6		
10 EA	65mm Star Deck Green Decking Screw Tub Of 200 TDEAL		

Delivered to Site
No. of Pallets.....
KERBSIDE DELIVERY ONLY.

Collected from Site
No. of Pallets.....
ALL DELIVERY TIMES ARE APPROXIMATE.

Rate	Goods	VAT	Weight (KGS)	Order Value
S				

All prices are in Sterling

Payment details:-

0 Cash on delivery

All transactions are subject to our Terms & Conditions of Sale, copies are available on request or on our website. For CE marking/DoP refer to www.lawsons.co.uk

LAWSONS

'Family Values - Professional Service'

WHETSTONE

1208 High Road • Whetstone • London • N20 0LL

Tel: 020 8446 1321 • Fax: 020 8446 2509 • e-mail: whetstone@lawsons.co.uk • www.lawsons.co.uk



Cash Invoice

Invoice Number
0011/11927200

Invoice to:-

Ozman Builders
165 Frien Barnet Lane
Whetstone
N20 OPG.

Deliver to:-

Ozman Builders
3 Alexandra Grove
LONDON
07966 573688
ring 30mins b4 del
07969 126016 ASH
N12 8NU

Account	Our Operator	Terminal	Taxpoint Date	Time	Order Number
77737	John Herbert	14653	18/08/2014	09:38	739593
Your Contact	Your Order no	Date Required	Page		
		18/08/2014	1 of 1		

Quantity	Product	Price	Total V
9.00 MT	25 X 175 S/w Timber Par 2/4.5		
2 EA	12mm Hardwood Ply 2440x1220 EN314-2		
1 EA	TM670 Pine 9x9mm Quadrant 2.4Mtr		
2 EA	TM671 Pine 12x12mm Quadrant 2.4Mtr		
1 EA	Delivery Charge f01010101		

Delivered to Site
No. of Pallets.....
KERBSIDE DELIVERY ONLY.

Collected from Site
No. of Pallets.....
ALL DELIVERY TIMES ARE APPROXIMATE.

Rate	Goods	VAT	Weight (KGS)	Order Value	:	:
S						

All prices are in Sterling

Payment details:-

V Visa

All transactions are subject to our Terms & Conditions of Sale, copies are available on request or on our website. For CE marking/DoP refer to www.lawsons.co.uk

Mail Ref: 1 of 1

LAWSONS

'Family Values - Professional Service'

WHETSTONE

1208 High Road • Whetstone • London • N20 0LL

Tel: 020 8446 1321 • Fax: 020 8446 2509 • e-mail: whetstone@lawsons.co.uk • www.lawsons.co.uk



Cash Invoice

Invoice Number
0011/11921650

Invoice to:-

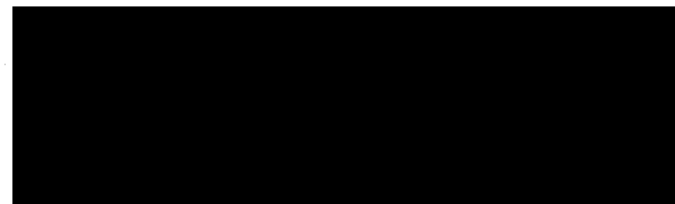
165 Frien Barnet Lane
Whetstone
N20

Collected by:-

165 Frien Barnet Lane
Whetstone
N20

Account	Our Operator	Terminal	Taxpoint Date	Time	Order Number
77737	Paul Wright	16353	07/07/2014	13:35	725081
Your Contact	Your Order no	Date Required	Page		
		07/07/2014	1 of 1		

Quantity	Product	Price	Total	V
2 EA	11mm OSB 2 Board 8x4 2440x1220			Wgt.
6.00 MT	47 X 50 Regularised KD Carcassing 2/3			Wgt.



Delivered to Site
No. of Pallets.....
KERBSDE DELIVERY ONLY.

Collected from Site
No. of Pallets.....
ALL DELIVERY TIMES ARE APPROXIMATE.

Rate	Goods	VAT	Weight (KGS)	Order Value	:	
\$						

All prices are in Sterling

Payment details:-

All transactions are subject to our Terms & Conditions of Sale, copies are available on request or on our website. For CE marking/DoP refer to www.lawsons.co.uk

Mail Ref: 1 of 1

LAWSONS

'Family Values - Professional Service'

WHETSTONE

1208 High Road • Whetstone • London • N20 0LL

Tel: 020 8446 1321 • Fax: 020 8446 2509 • e-mail: whetstone@lawsons.co.uk • www.lawsons.co.uk



Cash Invoice

Invoice Number
0011/11950417

Invoice to:-

██████████
165 Frien Barnet Lane
Whetstone
N20

Collected by:-

██████████
165 Frien Barnet Lane
Whetstone
07969 126 016
N20

Account	Our Operator	Terminal	Taxpoint Date	Time	Order Number
77737	Paul Wright	16353	06/03/2015	13:46	801550
Your Contact	Your Order no	Date Required	Page		
		06/03/2015	1 of 1		

Quantity	Product	Price	Total V
1 EA	Dewalt 18v 2 Speed Combi + 1x 4ah Battery DCD785M1	██████████	Wgt. ██████████
1 EA	RST (6") Philadelphia Pointing Trowel RTR10106	██████████	Wgt. ██████████

Delivered to Site
No. of Pallets.....
KERBSDE DELIVERY ONLY.

Collected from Site
No. of Pallets.....
ALL DELIVERY TIMES ARE APPROXIMATE.

All prices are in Sterling

Payment details: ██████████

V Visa

All transactions are subject to our Terms & Conditions of Sale, copies are available on request or on our website. For CE marking/DoP refer to www.lawsons.co.uk

Mail Ref: 1 of 1



Email: sales@builderdepot.co.uk
 Website: www.builderdepot.co.uk

Payments to:- Credit Control Dept., Station Road, New Southgate, London N11 1QJ Tel: 020 8920 0800
 Park Royal Abbey Road, Park Royal, London NW10 7SJ Tel: 020 8963 3820
 Staples Corner 383A Edgware Road, Staples Corner, London NW2 6LD Tel: 020 8208 8510
 West Hampstead 14 Blackburn Road, West Hampstead, London NW6 1RZ Tel: 020 7604 2100
 New Southgate Station Road, New Southgate, London N11 1QJ Tel: 020 8920 0800

Cash Invoice

Invoice Number
 0004/02050623

Collected by:-
 CASH SALES - SOUTHGATE
 CASH SALES - SOUTHGATE

Invoice to:-
 CASH SALES - SOUTHGATE
 CASH SALES - SOUTHGATE

Account	Our Operator	Taxpoint Date	Time	Order Number
0000004	Paul Evans	21/03/2014	16:23	7950
Your Contact	Your Reference	Date Required	Page	
		21/03/2014	1	

Sunday Trading New Southgate Branch Will Be 8am to 2pm

Quantity	Product	Price	Total	V
1 EA	MX 11MM X 1.75M SHOWER HOSE STAINLESS STEEL RCM K006334			

Rate	Goods	VAT	Order Value	:
S			Previous payments	:
			Current Payment	:
			Goods supplied	:
			Outstanding	:

All prices are in GB Pounds

Payment details:-
 V Visa

Supplied by Builder Depot Ltd - Southgate



Email: sales@builderdepot.co.uk
 Website: www.builderdepot.co.uk

Payments to:- Credit Control Dept., Station Road, New Southgate, London N11 1QJ Tel: 020 8920 0800
 Park Royal Abbey Road, Park Royal, London NW10 7SJ Tel: 020 8963 3820
 Staples Corner 383A Edgware Road, Staples Corner, London NW2 6LD Tel: 020 8208 8510
 West Hampstead 14 Blackburn Road, West Hampstead, London NW6 1RZ Tel: 020 7604 2100
 New Southgate Station Road, New Southgate, London N11 1QJ Tel: 020 8920 0800

Cash Invoice

Invoice Number
0004/02365441

Collected by:-
 CASH SALES - SOUTHGATE
 CASH SALES - SOUTHGATE

Invoice to:-
 CASH SALES - SOUTHGATE
 CASH SALES - SOUTHGATE

Account	Our Operator	Taxpoint Date	Time	Order Number
0000004	Keir Tennent-Bhoji	03/03/2015	11:20	486503
Your Contact	Your Reference	Date Required	Page	
		03/03/2015	1	

Sunday Trading New Southgate Branch Will Be 8am to 2pm

Quantity	Product	Price	Total	V
1 EA	MCA 1 1/2" COMBINED BATH WASTE + OVERFLOW-FBW2PC FBW2PC P001782	[REDACTED]	3.7	[REDACTED]

Rate	Goods	VAT
[REDACTED]	[REDACTED]	[REDACTED]

Payment details:-
 V Visa

Supplied by Builder Depot Ltd - Southgate

Invoice

Date 10/07/2014
 Number INV-49039/F

Station Road
 nchley Central
 ndon
 3 2RY
 none 0208 349 9987
 ax 0208 343 1100
 mpany Number: 07444009
 at Number 135 5 964 90
 na Patel T: 0208 371 3826 F: 0208 349 4725 E: tina.patel@abcdepot.co.uk

Invoice To
 CASH SALES
 CASH SALES

Deliver To
 CASH SALES

Order Number	Sold By	Delivery Date	Customer Ref	Notes
	Sailesh			

Item Code	Description	Quantity	Unit Price	Amount
RM	Tuscan Red Multi Bricks	800.00		
4041	U/G 110mm 45 Deg D/S Bend CODE ** ETP311 **	1.00		
4031	U/G 110mm 87.5 Deg D/S Bend ** CODE ETP314 **	1.00		
4001	U/G 110mm P/E Pipe 3M CODE ** ETP298 **	1.00		

CHECKED BY: [Signature]
 10/07/2014

VAT Analysis

Rate	Net Total	VAT Total
20.00%		
0.00%		
Others		

Subtotal
 VAT Total
 Total

Only the products that are identified as such on this document are FSC® certified

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WHETSTONE
 1208 High Road • Whetstone • London • N20 0LL
 Tel: 020 8446 1321 • Fax: 020 8446 2509 • e-mail: whetstone@lawsons.co.uk • www.lawsons.co.uk



Cash Invoice

Invoice Number
 0011/11949011

Invoice to:-

[Redacted]
 165 Frien Barnet Lane
 Whetstone
 N20

Collected by:-

[Redacted]
 165 Frien Barnet Lane
 Whetstone
 N20

Account	Our Operator	Terminal	Taxpoint Date	Time	Order Number
77737	Paul Wright	16353	24/02/2015	09:39	797663
Your Contact		Your Order no	Date Required	Page	
			24/02/2015	1 of 1	

Quantity	Product	Price	Total	V
1 EA	Scan FFP3 Moulded Valved Mask Pack Of 2 SCAPPEP3MVD	[Redacted]	[Redacted]	[Redacted]
1 EA	Fischer Hammer Fixing 8x100 Pack Of 20 BP N8X100Z (20) (42867)	[Redacted]	[Redacted]	[Redacted]
Delivered to Site No. of Pallets..... KERBSIDE DELIVERY ONLY.		Collected from Site No. of Pallets..... ALL DELIVERY TIMES ARE APPROXIMATE.		
Rate	Goods	VAT	Order Value	:
S [Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]

All prices are in Sterling

Payment details:-

C Cash taken [Redacted]
 C Cash taken

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BUILDER DEPOT

Timber & Builders Merchants

Email: sales@builderdepot.co.uk
Website: www.builderdepot.co.uk

Payments to:- Credit Control Dept., Station Road, New Southgate, London N11 1QJ Tel: 020 8920 0800
Park Royal Abbey Road, Park Royal, London NW10 7SJ Tel: 020 8963 3820
Staples Corner 383A Edgware Road, Staples Corner, London NW2 6LD Tel: 020 8208 8510
West Hampstead 14 Blackburn Road, West Hampstead, London NW6 1RZ Tel: 020 7604 2100
New Southgate Station Road, New Southgate, London N11 1QJ Tel: 020 8920 0800

Cash Invoice

Invoice Number
0004/02168620

Collected by:-
CASH SALES - SOUTHGATE
CASH SALES - SOUTHGATE

Invoice to:-
CASH SALES - SOUTHGATE
CASH SALES - SOUTHGATE

Account	Our Operator	Taxpoint Date	Time	Order Number
0000004	Darren Wright	28/07/2014	12:27	188179
Your Contact	Your Reference	Date Required	Page	
		28/07/2014		

Sunday Trading New Southgate Branch Will Be 8am to 2pm

Quantity	Product	Price	Total V
1 EA	CARLISLE BRASS EURO DOUBLE CYLINDER NP 80MM CYC71280NP/BP L041747		
1 EA	YALE REPLACEMENT RIM CYLINDER POLISHED BRASS P-1109-PB L007318		
1 EA	DRAPER JUNIOR HACKSAW W/-BLADE 49650 L020458		
1 EA	DRAPER EXPERT JUNIOR HACKSAW BLADE-10 69305 L018690		

Rate	Goods	VAT
S		

Order Value :
Previous payments :
Current Payment :
Goods supplied :
Outstanding :
All prices are in GB Pounds

Payment details:-
C Cash

Change given:

Supplied by Builder Depot Ltd - Southgate



Email: sales@builderdepot.co.uk
 Website: www.builderdepot.co.uk

Payments to:- Credit Control Dept., Station Road, New Southgate, London N11 1QJ Tel: 020 8920 0600
 Park Royal Abbey Road, Park Royal, London NW10 7SJ Tel: 020 8963 3820
 Staples Corner 383A Edgware Road, Staples Corner, London NW2 6LD Tel: 020 8208 8510
 West Hampstead 14 Blackburn Road, West Hampstead, London NW6 1RZ Tel: 020 7604 2100
 New Southgate Station Road, New Southgate, London N11 1QJ Tel: 020 8920 0800

Cash Invoice

Invoice Number
 0004/02362981

Collected by:-
 CASH SALES - SOUTHGATE
 CASH SALES - SOUTHGATE

Invoice to:-
 CASH SALES - SOUTHGATE
 CASH SALES - SOUTHGATE

Account	Our Operator	Taxpoint Date	Time	Order Number
0000004	Jake Mears	28/02/2015	10:37	482876
Your Contact	Your Reference	Date Required	Page	
		02/03/2015	1	

Sunday Trading New Southgate Branch Will Be 8am to 2pm

Quantity	Product	Price	Total V
1 EA	BLACKROCK CRISS CROSS GLOVES 5400100 L019269		
2 EA	1LTR ONE SHOT DRAIN CLEANER ONESHOT P000190		

Rate	Goods	VAT
S		

Order Value :
 Previous payments :
 Current Payment :
 Goods supplied :
 Outstanding :
 All prices are in GB Pounds

Payment details:-
 C Cash
 Change given:

Supplied by Builder Depot Ltd - Southgate

HOMEBASE

London North Finchley
679 High Road, North Finchley,
London N12 0DA
Tel No. 0845 640 7588
VAT No. 145 8990 25

SALE

04/04/14 18:45 1748 033 9065 0588

NATURAL RUNNER (B)
5024109041189

TOTAL

Cash
CHANGE

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Points calculated on
Points
Bonus points
April Double Pts event
Total points

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9210-4041-4058-803



0-0000-

HOMEBASE

London North Finchley
679 High Road, North Finchley,
London N12 0DA
Tel No. 0845 640 7588
VAT No. 145 8990 25

SALE

03/04/14 12:37 2260 002 9013 0588

Frame Protect Wh (B)
5010383061401
SHAKE N VAC LILY (B)
5000204589467
GLADE SOLID GEL (B)
50204977
9 roller set (B)
5050595872259
BUTTERMILK (B)
5010212103227 (4134)

TOTAL

Cash
CHANGE

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Points
Total points

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0-3041-4058-0002-9013-2260-0000-100



0-0000-



B&Q Whetstone WHE292
 020 8445 3696
 Manager : Lee Swindells

45 Days Returns Policy
 See Overleaf

VINYL FLOOR

Total 1 Items

Cash
 Change



00029200938145140595100603

Transaction in accordance with
 notified terms and conditions

#####

Hot stuff! NEW range of gas barbecues
 all available to buy online or in-store;
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 #####

15/05/14 10:07 000292 0093 8145 093292



London North Finchley
 679 High Road, North Finchley,
 London N12 0DA
 Tel No. 0845 640 7588
 VAT No. 145 8990 25

SALE

04/04/14 17:41 4998 065 9073 0588

OPAL 3F Standard (B)
 361793
 REINFORCEDHOSE 1 (B)
 85575

TOTAL

Cash
 CHANGE

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 Points calculated on
 Points
 Bonus points
 April Double Pts event
 Total points

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9210-4041-4058-8065-9073-4998-0000-101



9220-0000-0000-0000-0000-0000-1000-003



Levington MPC202
 020 8445 3696
 Manager: Lee Swindells

45 Days Returns Policy
 See Overleaf

DIY MATS
 LEVINGTON
 EDICOMBS
 CLUNTON MAT

Total
 Cash
 Change



00029200933698140421152024

Transaction in accordance with notified terms and conditions

 For our Easter opening hours please check www.diy.com/store

04/14 15:21 000292 0093 3698 093292



B&Q Whitstone LIFE292
 020 8445 3696
 Manager: Lee Swindells

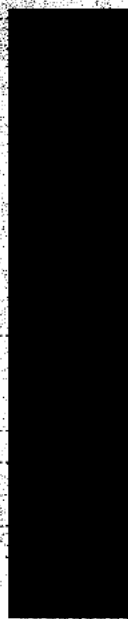
45 Days Returns Policy
 See Overleaf

LEV MP
 LEV MP
 LEV MP
 LEV MP
 B&QWHITESPA
 LINER 356MM
 WALL LINER
 LINER 356MM
 WALL LINER

You have saved
 LEVINGTON MPC 2 FOR £10

Total 9 Items

Cash
 Change



00029200933698140421152024

Transaction in accordance with notified terms and conditions

 For our Easter opening hours please check www.diy.com/store

04/14 15:21 000292 0093 3698 093292



BRQ Milestone Mile 2A
 02/11/14 10:45
 Manager: Lee Sarratt

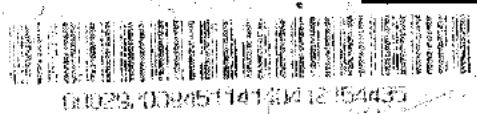
30 Days Returns Policy
 See your leaf

MIRALIS 690
 MIRALIS 690

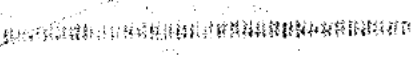
For help please
 call 0800 000 000

Total 2 Items

Card
 Change



Transaction in accordance with
 notified terms and conditions



For our fastest opening hours
 please check www.hb.com/store



0800 000 0000



3 Station Road
 New Southgate, London, N11 1QJ
 Tel No. 0845 640 7024
 VAT No. 145 8990 25

SALE

24/04/14 11:07 3980 001 9016 0024

RONINTVARGL2.5CL (B)
 5010214868759
 NO LOSS P/BRUSH (B)
 5000253161300
 ESSENTIALS W/SPT (B)
 5013669258502

TOTAL

Cash
 CHANGE

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 Points calculated on
 Points
 Total points

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9212-4041-4002-4001-9016-3980-0000-103



70-0000-0000-0000-0000-0000-00

HOMEBASE

London North Finchley
679 High Road, North Finchley.
London N12 0DA
Tel No. 0845 640 7588
VAT No. 145 8990 25

SALE

15/05/14 15:40 1122 003 9026 0588

Magne SNP D/hold (B)
505059305191

TOTAL

American Express 10/17
*****1003 ICC

Cardholder PIN verified



* HOW DID WE DO? *
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My Nectar Balance
Card **** * 4011
Points earned on £10.49
Points earned 20
Total Points 20



9211-5051-4058-8003-9026-1122-0100-103



9221-9982-6300-0356-9964-4011-0000-001

HOMEBASE

London North Finchley
679 High Road, North Finchley.
London N12 0DA
Tel No. 0345 640 7588
VAT No. 145 8990 25

SALE

28/08/14 10:02 7959 003 9013 0588

GLOSS MINI ROLLE (B)
5000253041565
ESSENTIALS W/SPI (B)
5013669258502
EVO-STIK EXPRESS (B)
5000403112046
HB PF Mini set (B)
5052226208376

TOTAL

Cash
CHANGE



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If you had a nectar card,
You would have earned:
Points calculated on £16.49
Points 32
Total points 32

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9212-8081-4058-8003-9013-7959-0000-10



0-0000-0000-0000-0000-00



London North Finchley
 679 High Road, North Finchley,
 London N12 0DA
 Tel No. 0345 640 7588
 VAT No. 145 8390 25

SALE

30/08/14 11:30 0076 004 9076 0588

Cashier confirmed age over 16
 RNQBRADGEGLS400 (B)
 5010214850921

TOTAL

Cash
 CHANGE

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9213-0081-4058-8004-9076-0076-0



0000-0000-0000-0000 0000-0000-003



London North Finchley
 679 High Road, North Finchley,
 London N12 0DA
 Tel No. 0345 640 7588
 VAT No. 145 8390 25

SALE

24/07/14 09:56 2416 002 9087 0588

G.P BUCKET BLACK (B)
 5052226801171

1.49

PLEASE RECYCLE OLD
 ELECTRICALS. FIND OUT HOW AT
 WWW.RECYCLE-MORE.CO.UK
 PBX 710w Ham Dr (B)
 5051549747128

TOTAL

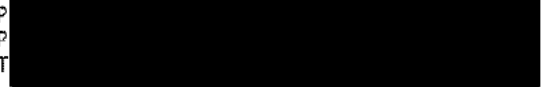
Cash
 CHANGE

 * HOW DID WE DO? *
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 If you had a nectar



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9212-4071-4058-8002-9087-2416-0



0-0000-0000-0000-0000-0

HOME BASE

London North Finchley
679 High Road, North Finchley
London N12 0DA
Tel No. 0345 640 7588
Fax No. 145 8990 25

SALE

27/03/15 11:21 0961 003 9020 0588

1W Ceiling Switch (B)
5013669958846
Hollow Filler (B)
5035048091074

TOTAL

American Express
*****4345 ICC
ISSUE/CARD SEQ: 00

Cardholder: P.H. Smith

HOME BASE

London North Finchley
679 High Road, North Finchley,
London N12 0DA
Tel No. 0345 640 7588
VAT No. 145 8990 25

SALE

17/10/14 14:08 1103 003 9020 0588

Super AP Brown (B)
5010383050436
MP WOOD FILLER (B)
5010214808014

TOTAL

Visa
*****4345 ICC
ISSUE/CARD SEQ: 03

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Points calculated on £10.92
Points 20
Total points 20

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8003-9020-1103-0100-100



0000-003

If you had a nectar card,
You would have earned:

Points calculated on £10.92
Points 20
Total points 20

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card today. Ask in store for details
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9212-7031-5038-2033-9038-0100-100

