

# Landlord Gas Safety Record

Cert. No. 634

## Ignite Heating & Gas

Safety inspection and reporting carried out in accordance with the Gas Safety (Installation and Use) Regulations and the Gas Industry Unsafe Situations Procedure.

Company / Installer	Job Address	Customer / Landlord
<b>Engineer</b> Pritesh Patel <b>Company</b> Ignite Heating & Gas <b>Address</b> 334-336 Goswell Road Islington London LONDON <b>Post Code</b> EC1V 7RP <b>Tel No.</b> [REDACTED] <b>Gas Safe Reg</b> 307110 <b>ID Card No.</b>	<b>Name</b> <b>Address</b> 165 B rear of 165 Frien Barnet Lane London  <b>Post Code</b> N20 0NN <b>Tel. No</b>	<b>Name</b> [REDACTED] <b>Company</b> <b>Address</b> 143 Gurnolds Road London  <b>Post Code</b> N11 2EL <b>Tel. No</b>

Appliance Details				Inspection Details																					
Location	Appliance Type	Make	Model	Pipe Type	Controlled / Appliances Regulated	Operating Pressure (mbars)	Flow (m³/h)	Pressure (mbar)	Flue Gas Analysis	CO	CO2	CO	CO2	CO	CO2	CO	CO2	CO	CO2	CO	CO2	CO	CO2	CO	CO2
1	Kitchen	Boiler	Vaillant	Eco Tec Pro 24	RS	Yes	Yes	20	36.8	0.001	NA	NA	0.0002	NA	NA	Yes	Yes	Yes	Pass	Yes	Yes				
2	Kitchen	Hob	Whirlpool		FL	Yes	Yes	20	5.2	NA	NA	NA	NA	NA	NA	Yes	Yes	NA	NA	No	Yes				
3																									
4																									
5																									
6																									

Leads and Warning Notices Issued			
1			
2			
3		CO Alarm(s) fitted	Yes
4			
5		CO Alarm(s) tested and Satisfactory	Pass
6			

Emergency Control Accessible: Yes    Gas Tightness Satisfactory: Yes

Gas Installation Pipework Visual Inspection Satisfactory: Yes

Equipotential Bonding: Yes

NEXT INSPECTION DUE ON OR BEFORE: 12-Aug-2021

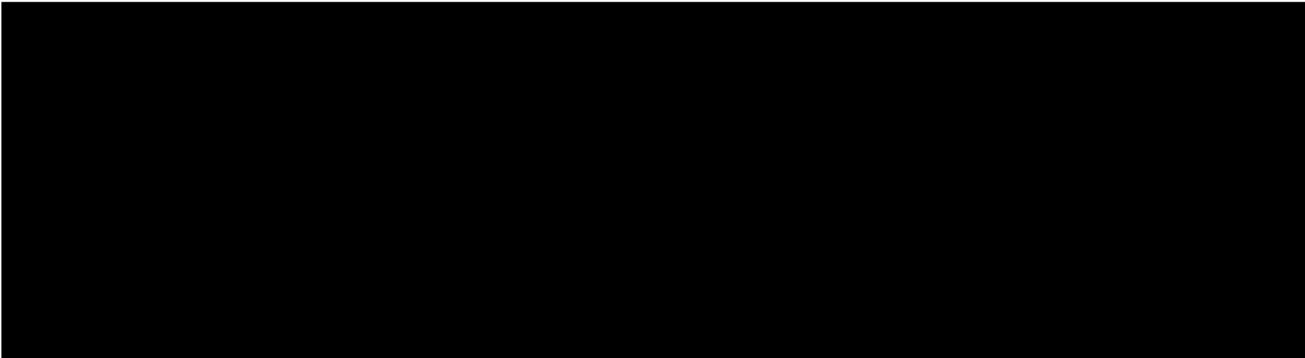
Signatures	
<b>Issued by:</b> Signed [REDACTED] <b>Print Name:</b> Pritesh Patel	<b>Received Signed by:</b> [REDACTED] <b>Print Name:</b> [REDACTED]
<b>Date:</b> 12-Aug-2020	



Bill date  
05 Sep 2020

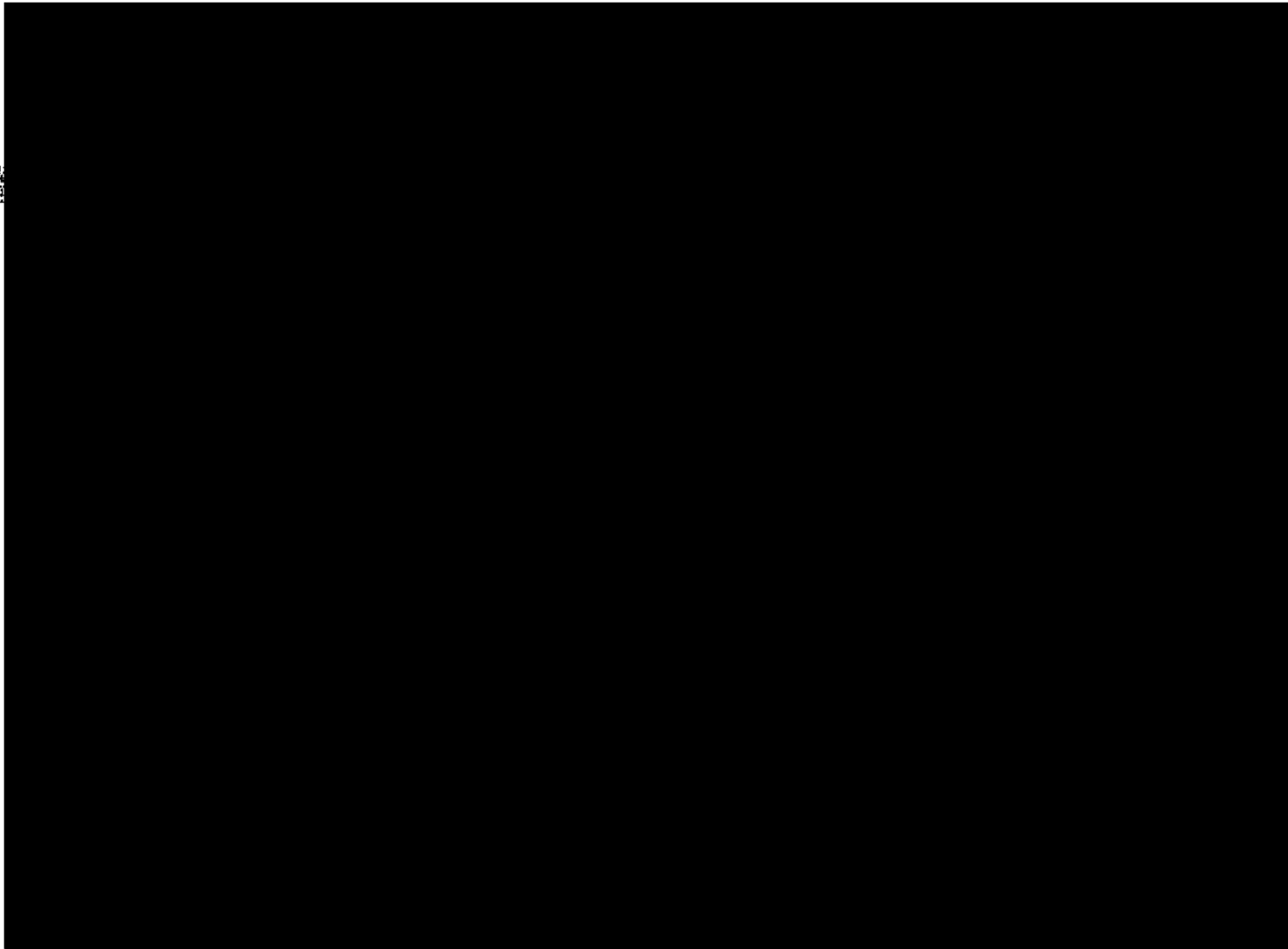


Flat B  
165 Friern Barnet Lane  
London  
N20 0NN





Bill date  
05 Sep 2020



BT



165b Friern Barnet Lane  
London  
N20 0NN

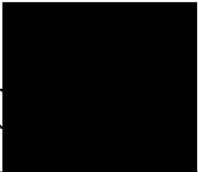


8 September 2020

## Electricity bill - estimated

Please give us your actual readings at [eonenergy.com/readings](http://eonenergy.com/readings)

For electricity at 165b Friern Barnet Lane London N20 0NN

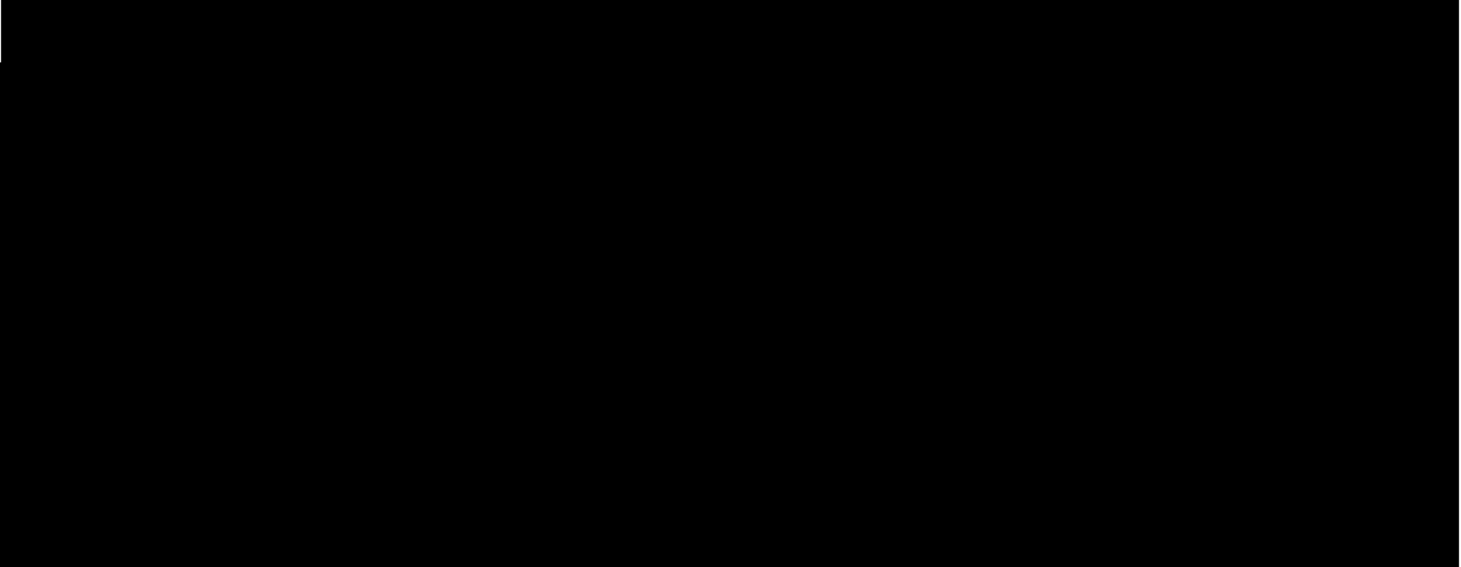
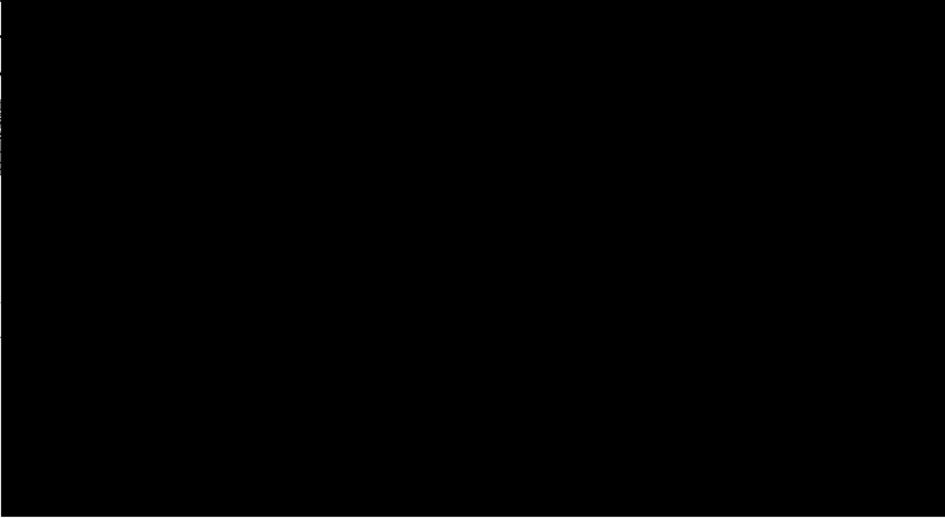


Balance on last bill - 09 Jun 2020

Your payment on 13 Jun 2020 - thanks



100%  
renewable  
electricity



**ASSURED SHORTHOLD  
TENANCY AGREEMENT**

**165 B, FRIERN BARNET LANE  
LONDON N20 0NN**

**HOUSING ACT 1988 AS AMENDED BY THE HOUSING ACT 1996**

**ASSURED SHORTHOLD TENANCY AGREEMENT  
For a furnished dwelling.**

**TENANCY PARTICULARS**

Date: **20<sup>th</sup> November 2020**

Landlord Full Name [REDACTED]

Whose address for service of Notices in England and Wales is at:  
**165 FRIERN BARNET LANE LONDON N20 0NN**

**FOR THE SOLE OCCUPATION OF THE NAMED BELOW ONLY**

Tenant full Name(S) [REDACTED]

The start date of the tenancy is **20<sup>TH</sup> NOVEMBER 2020**

The end date of the tenancy is **19<sup>TH</sup> NOVEMBER 2021.**

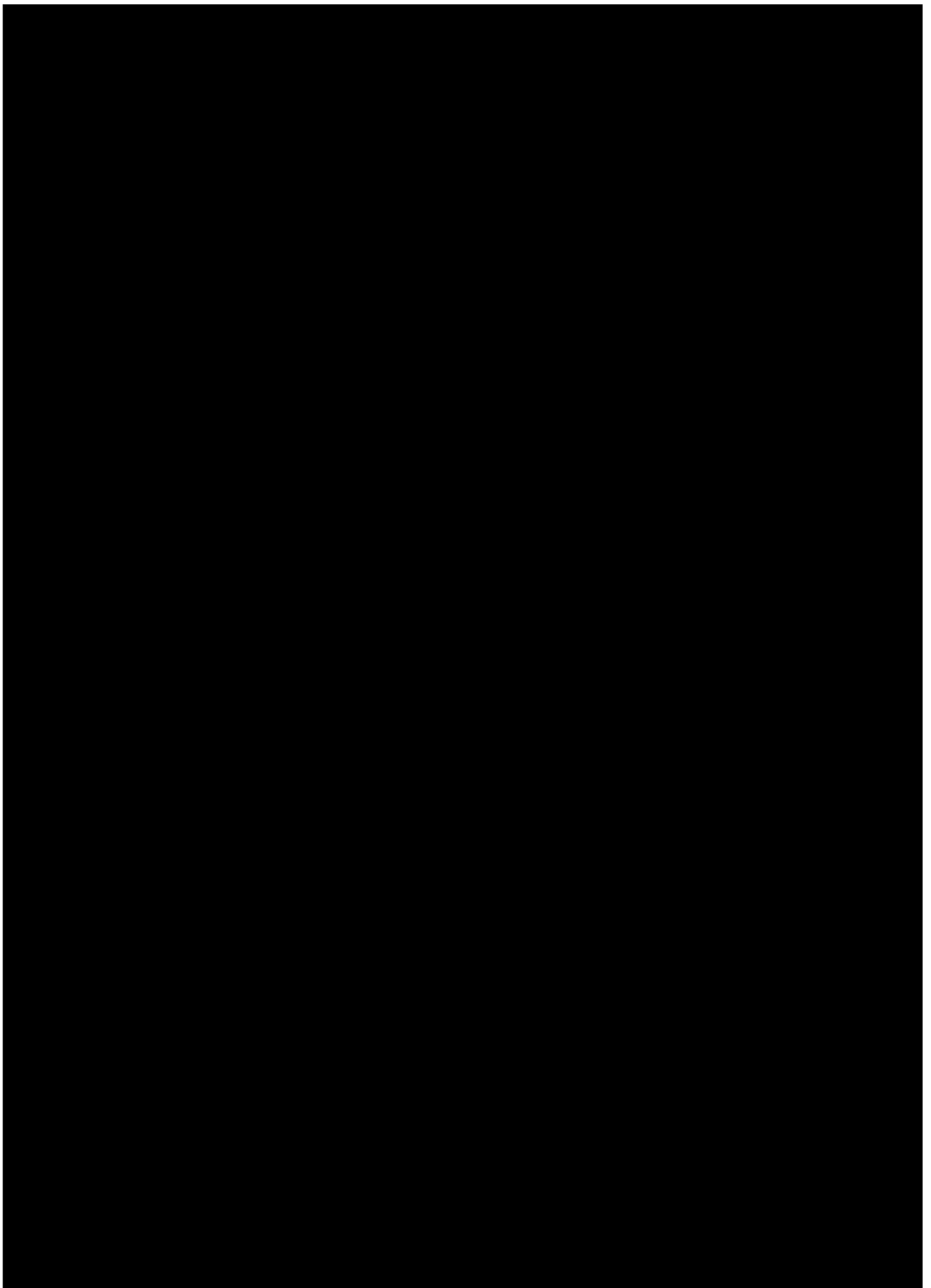
The period of the tenancy is **12 (TWELVE MONTHS) Months, with an initial term of six months only.**

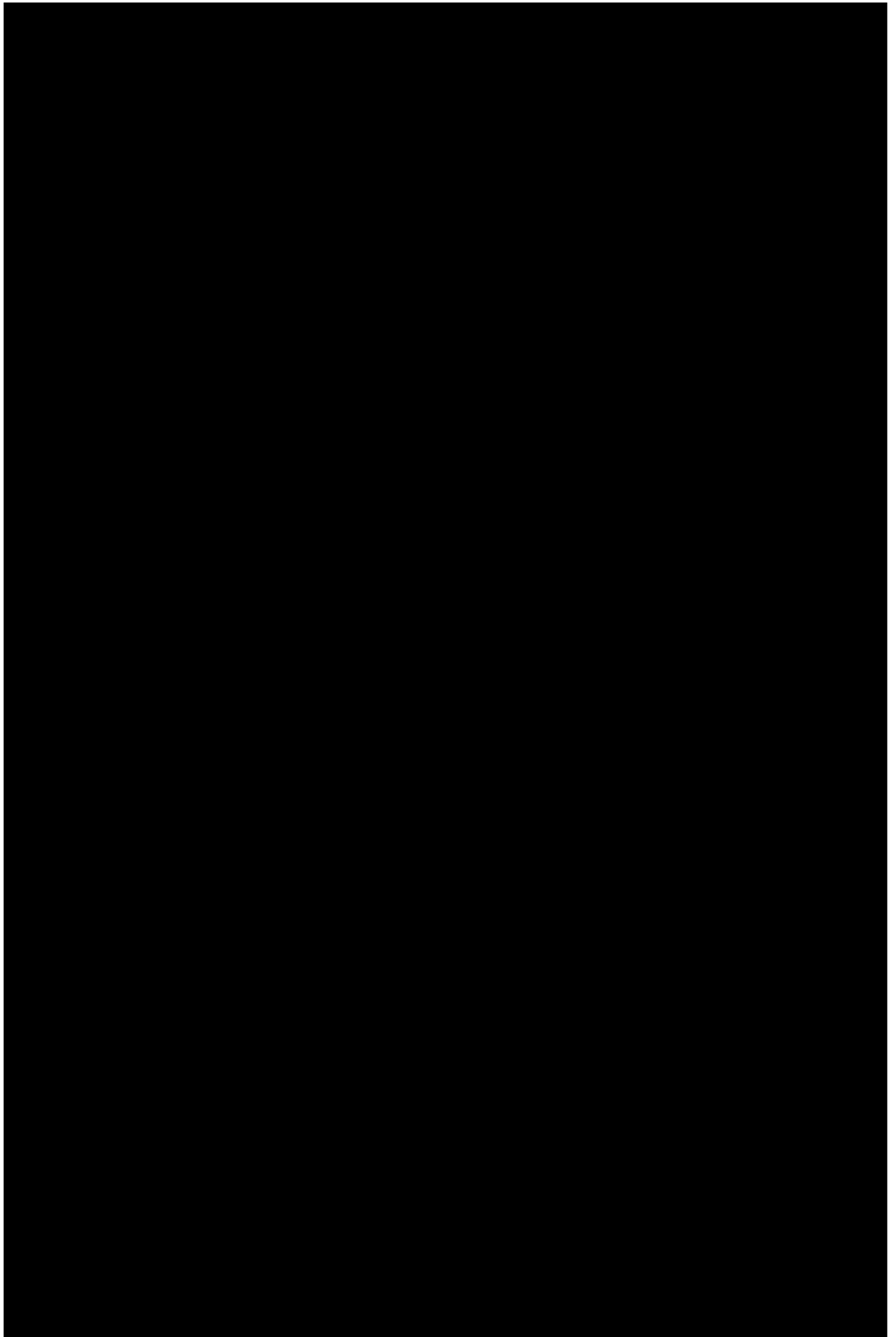
[REDACTED]

First rent payment date **20/11/2020** then every **20TH**

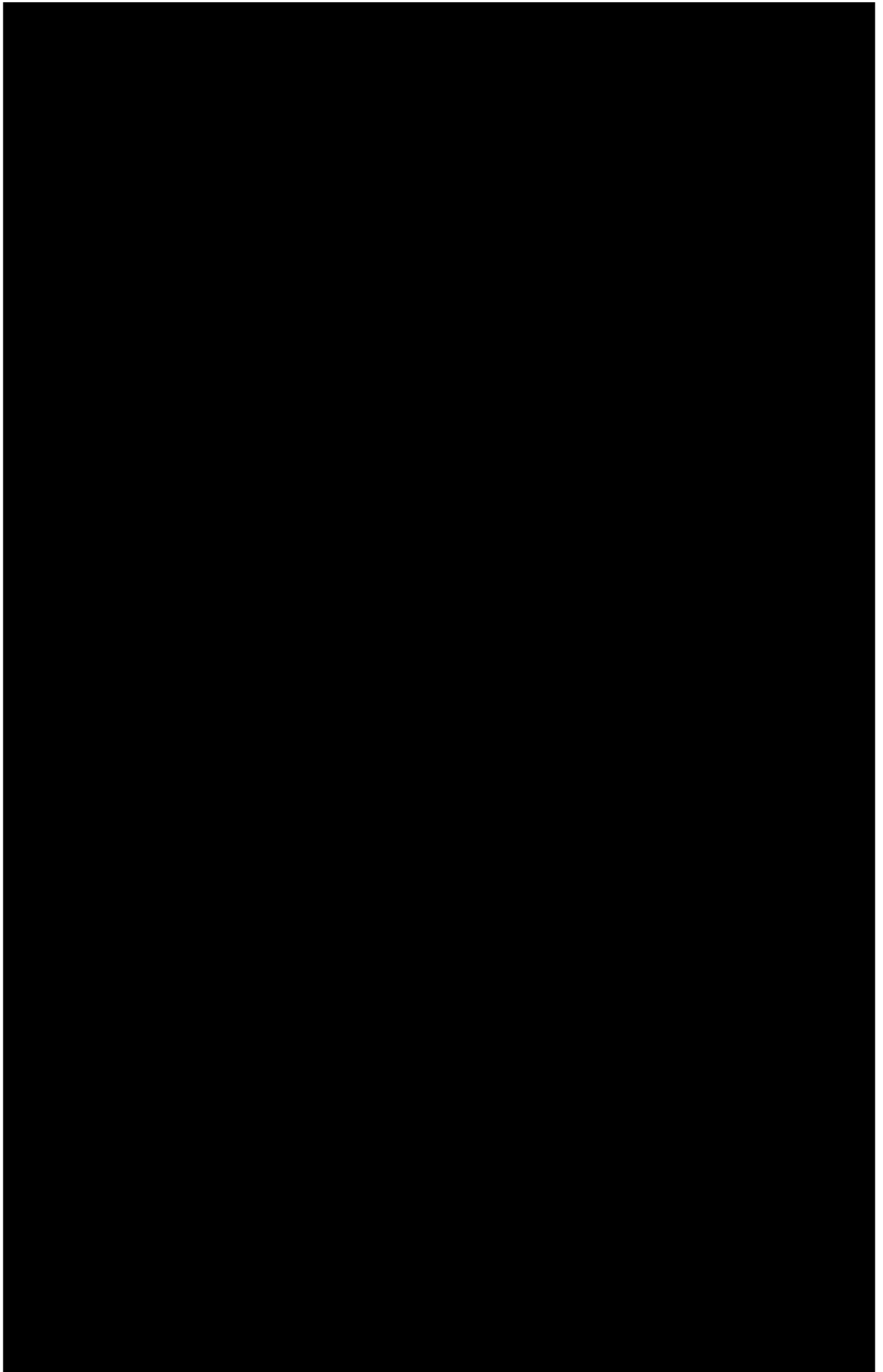
Address of let Premises: **165 B, FRIERN BARNET LANE, LONDON, N20 0NN**

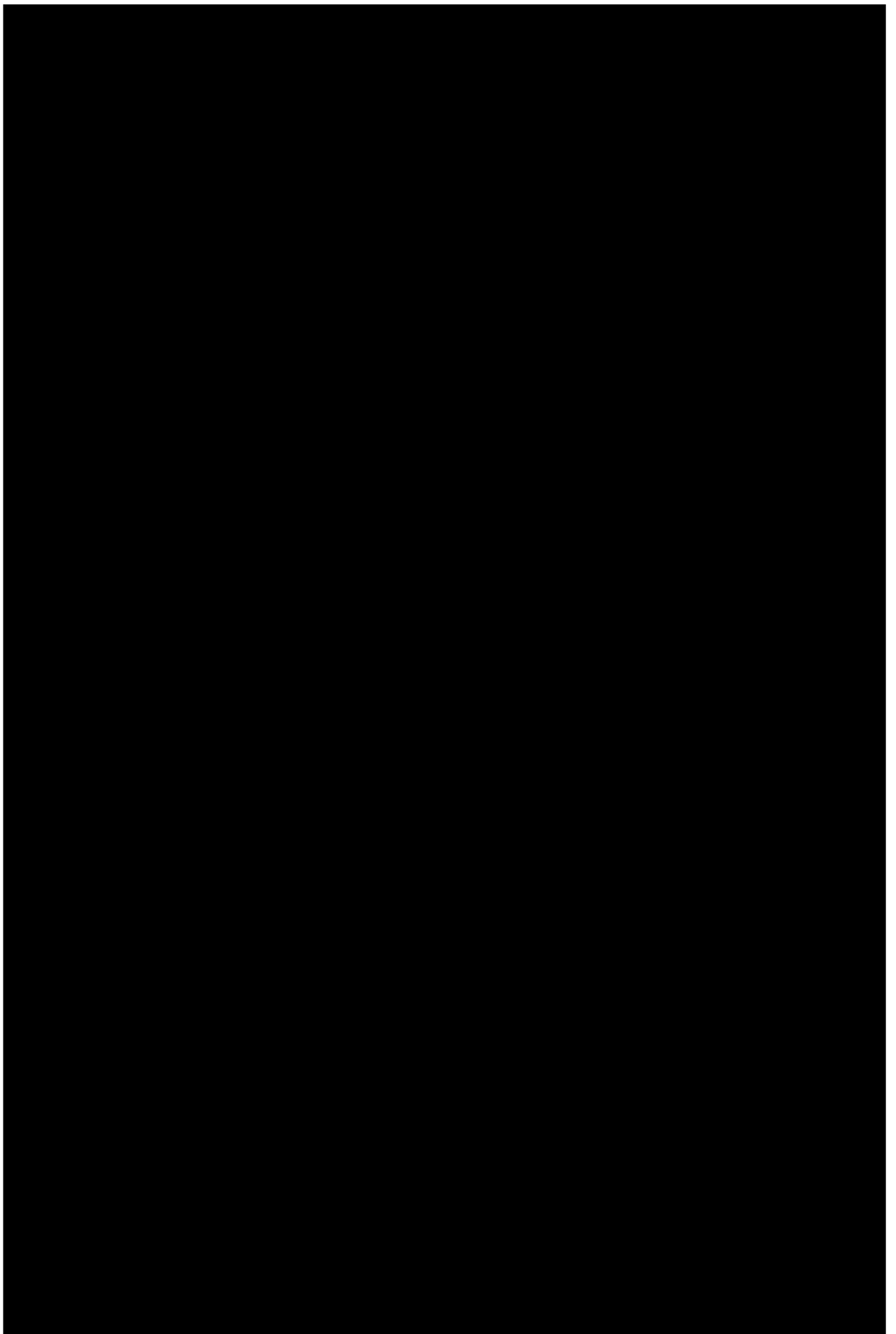
[REDACTED]

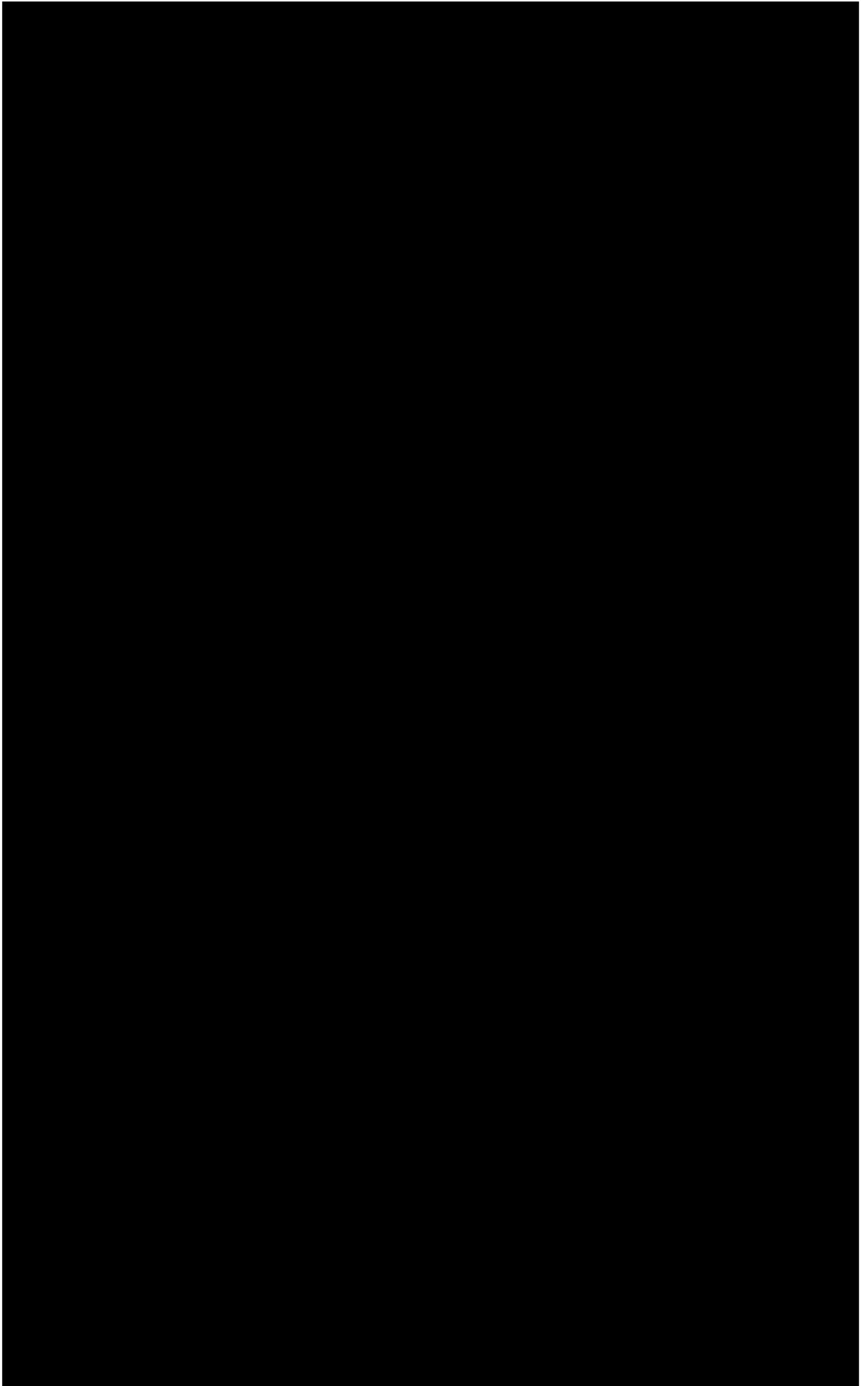


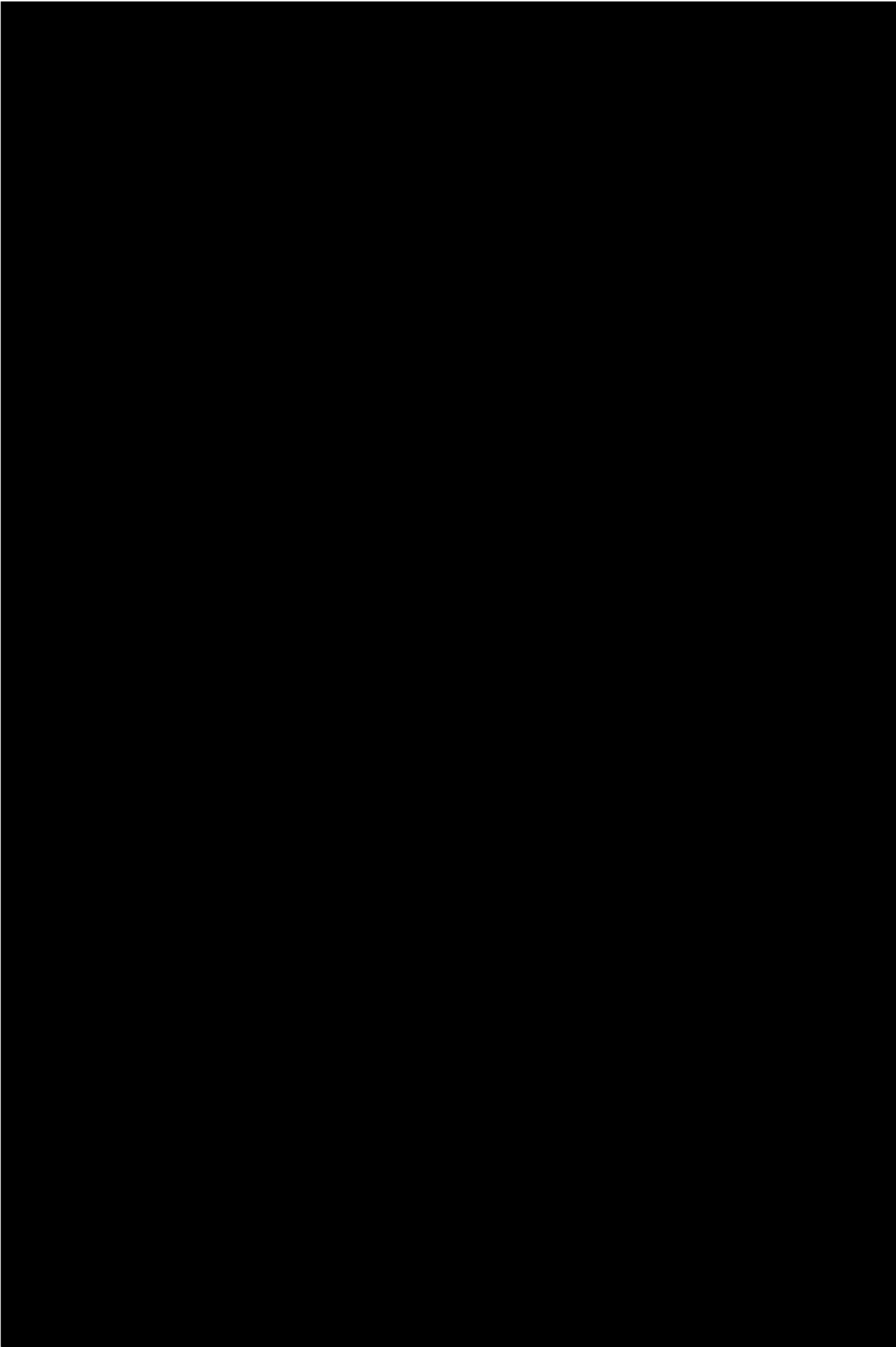


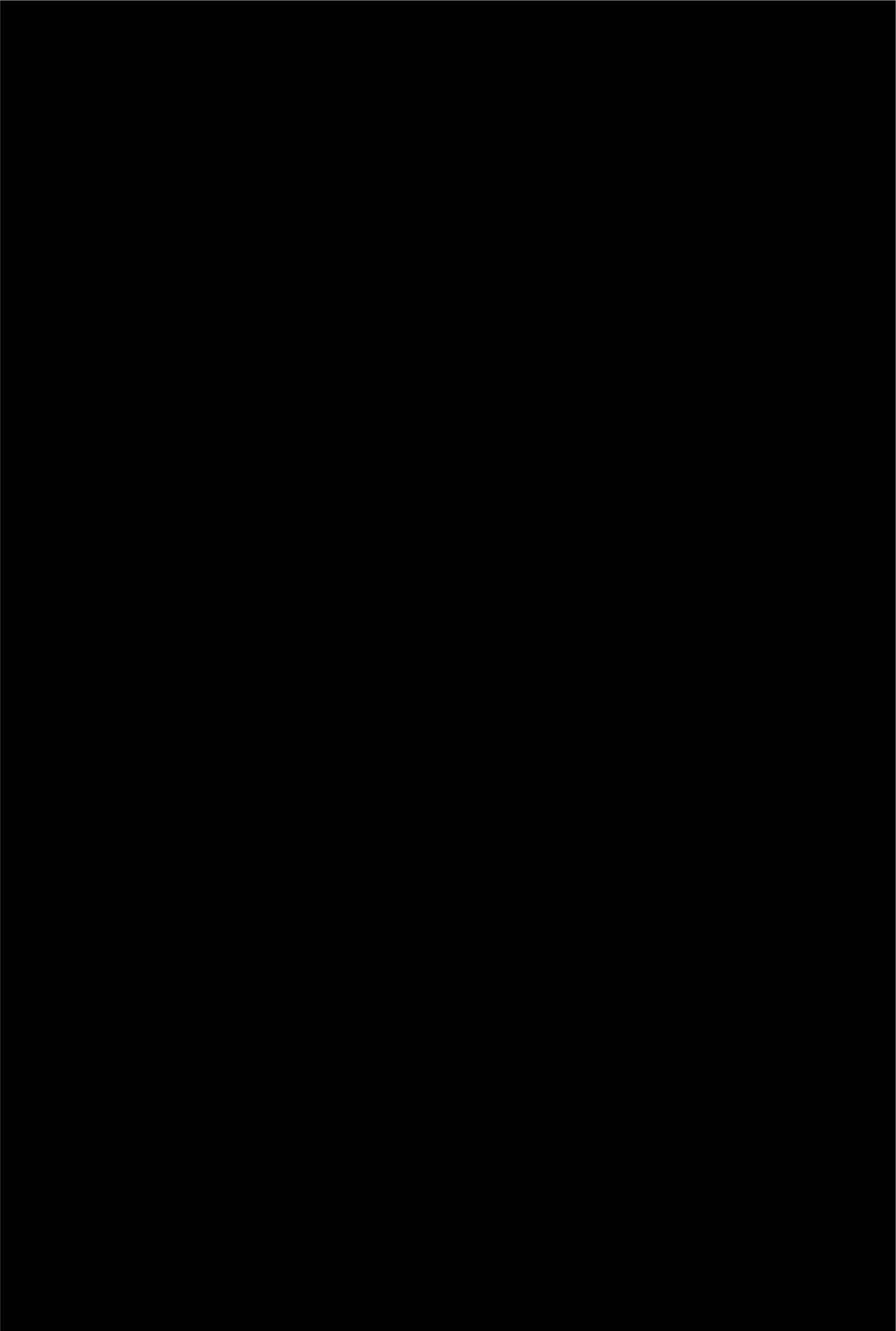


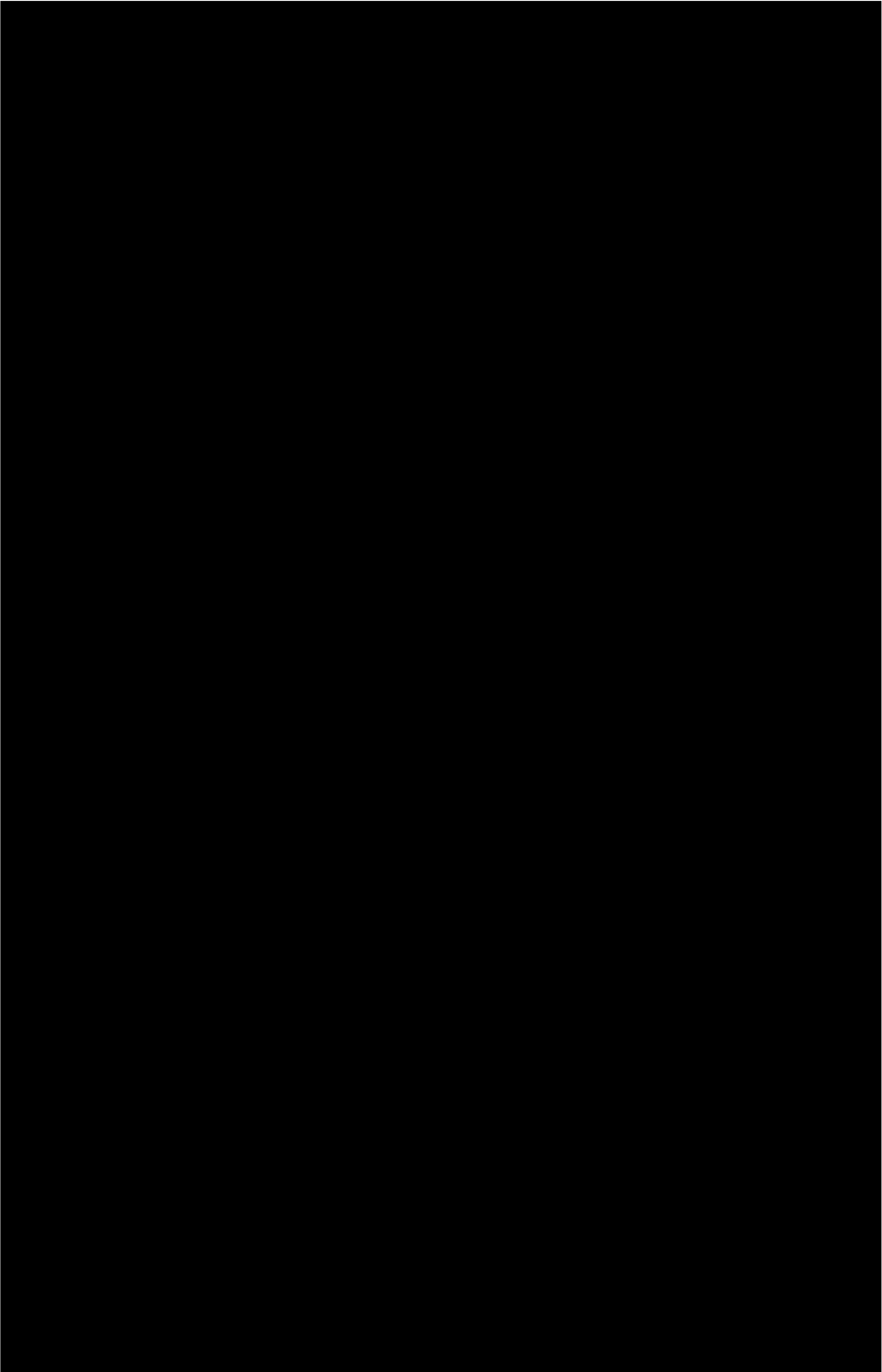


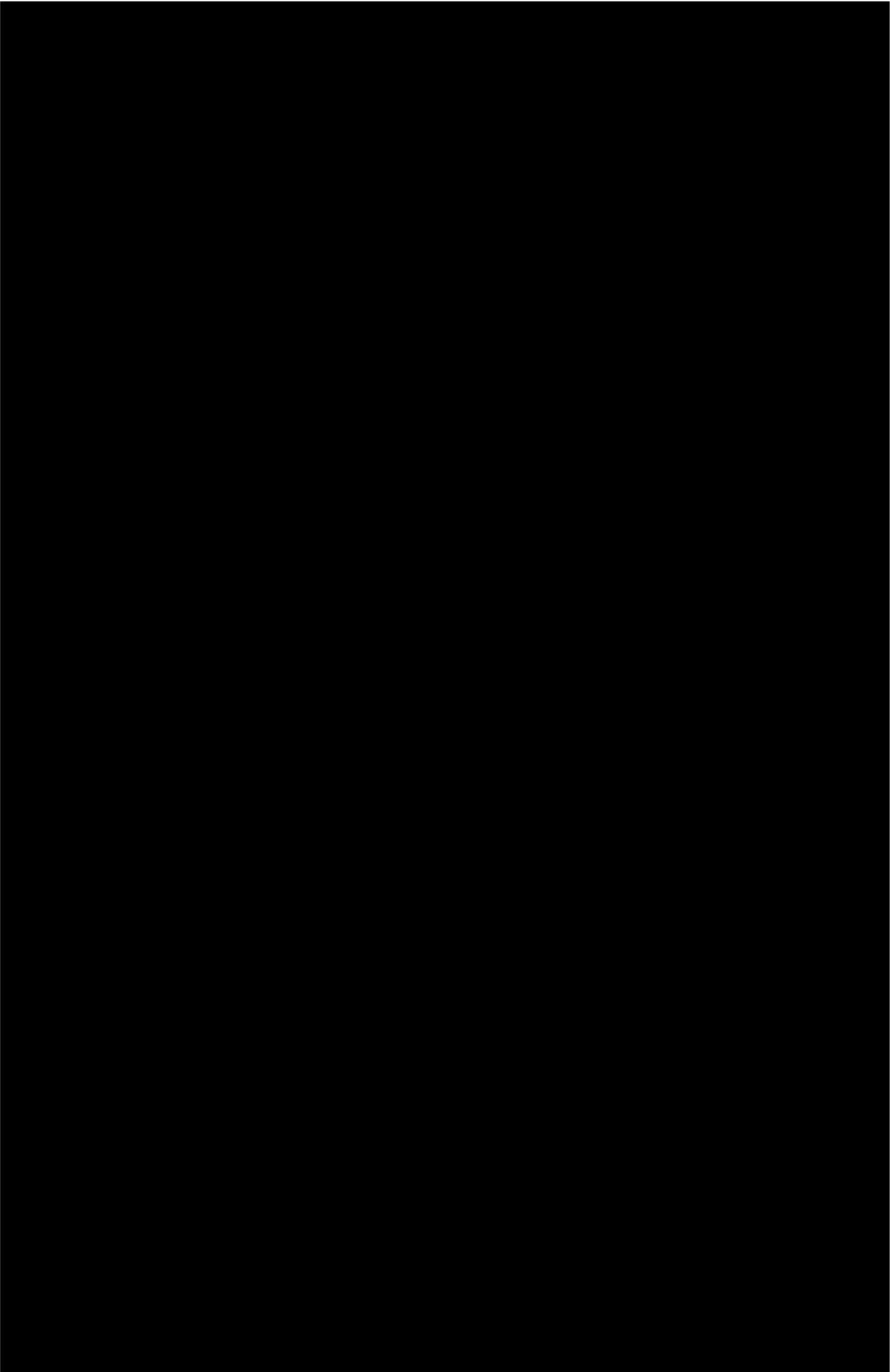


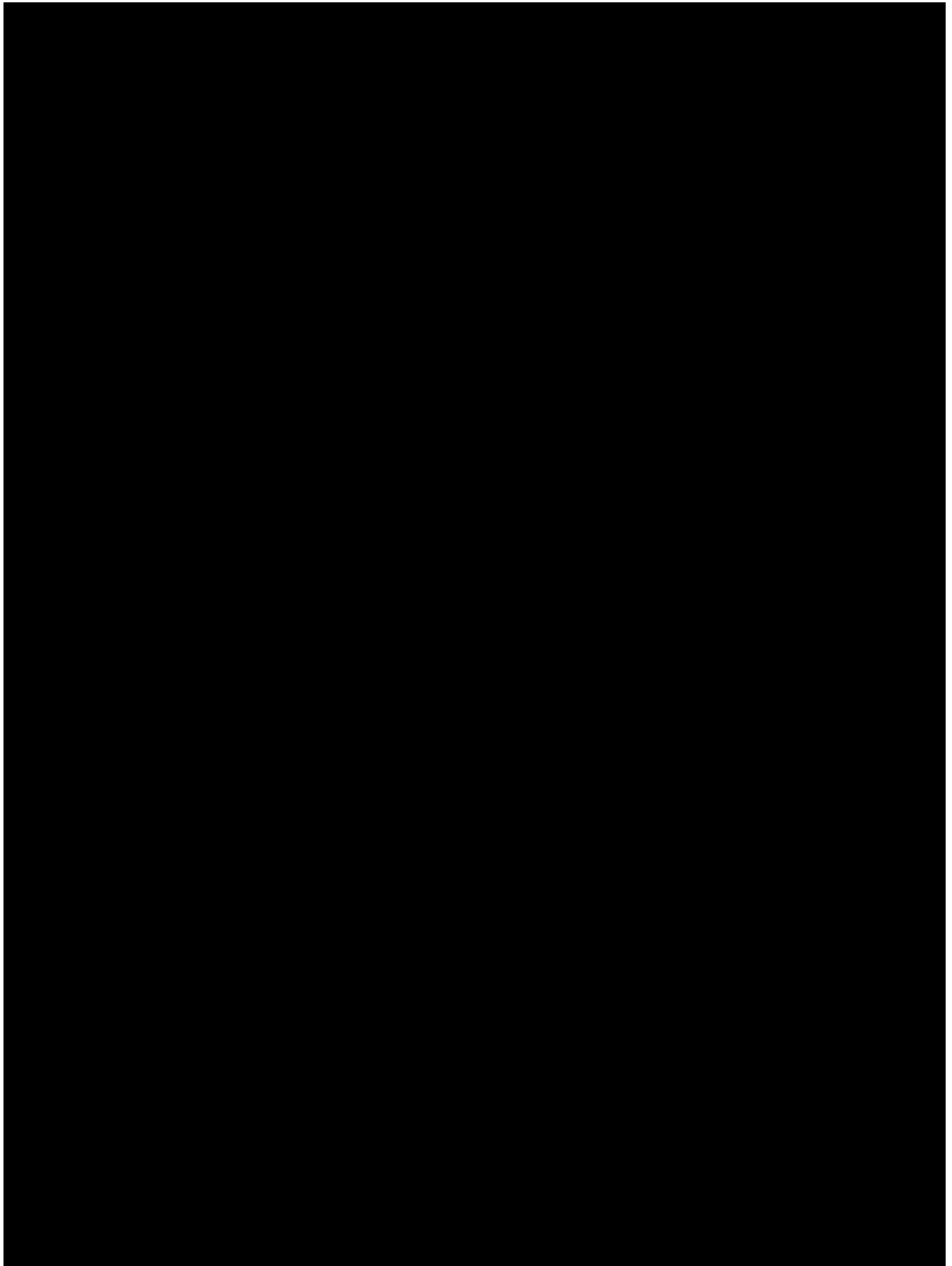




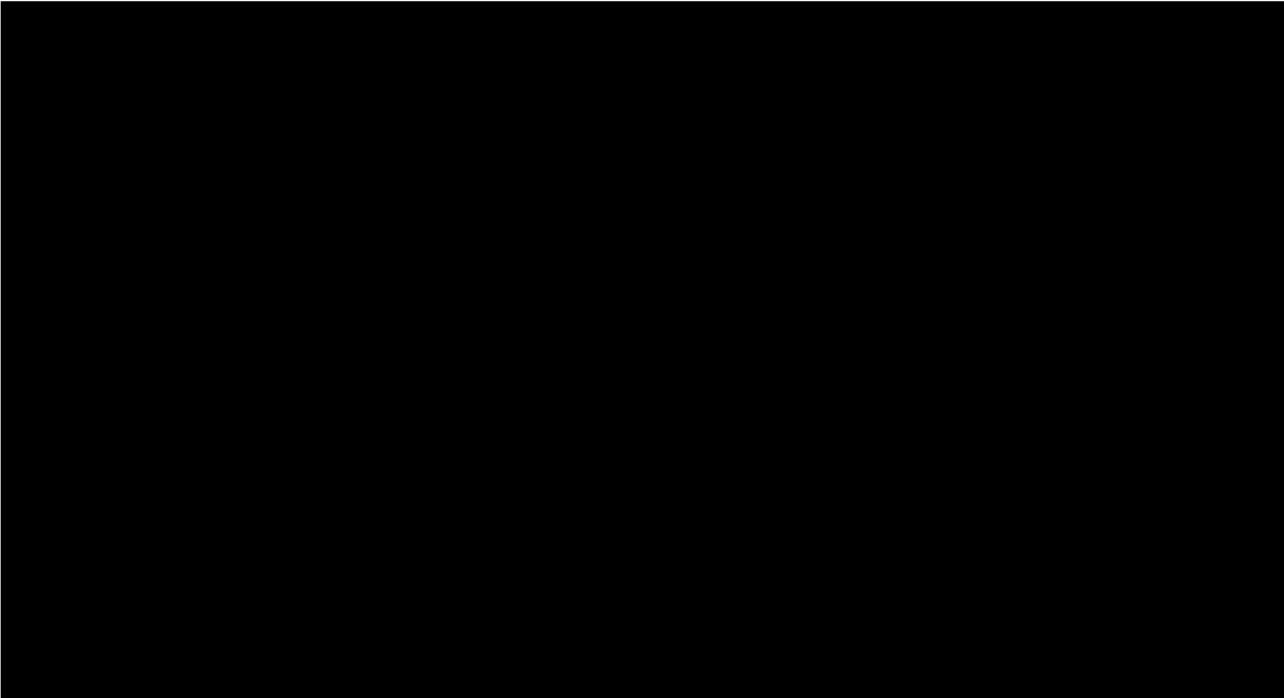












[1] Signed by the Tenants:



.....

Date **20<sup>TH</sup> November 2020**

Full name



[2] Signed by (or on behalf of) the Landlord .....



.....

Name

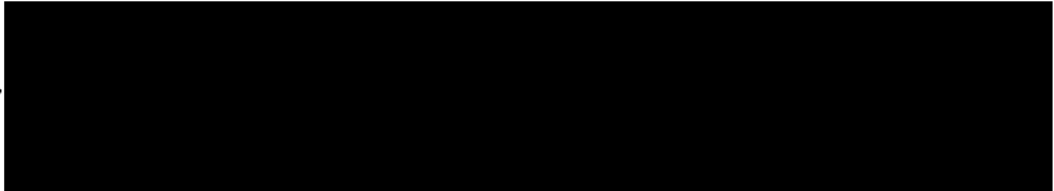


Date: **20<sup>TH</sup> NOVEMBER 2020**

Witness

Name ..

Signed...

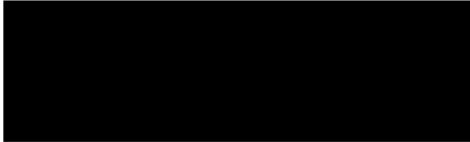


Date

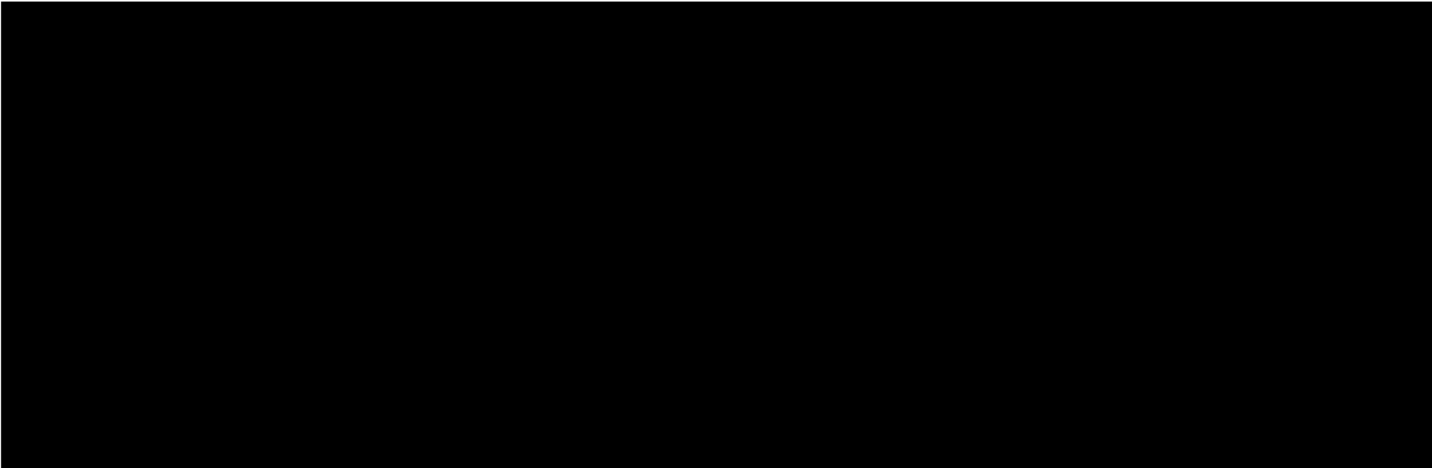
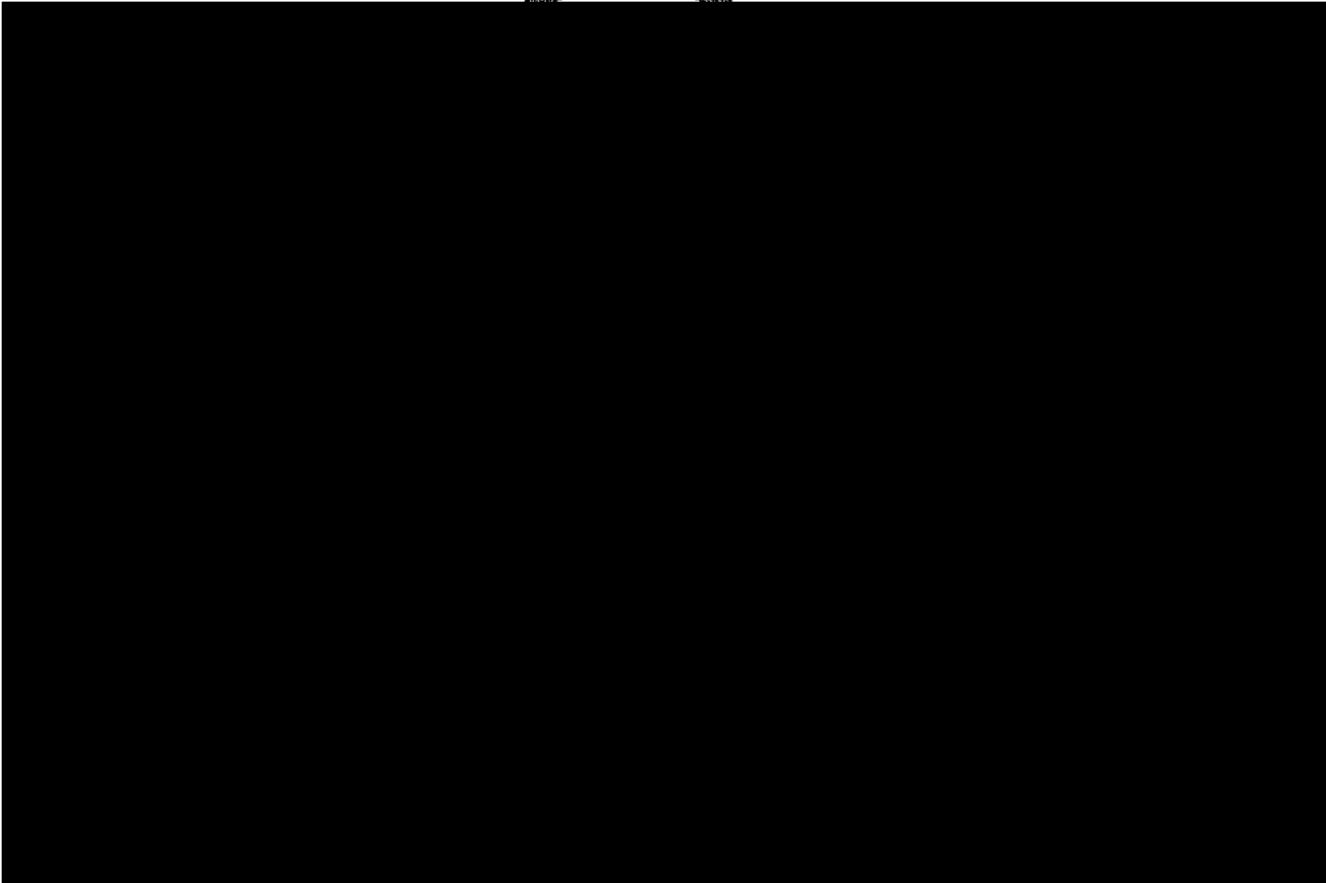
*20-11-20*  
.....



Bill date  
05 Dec 2020

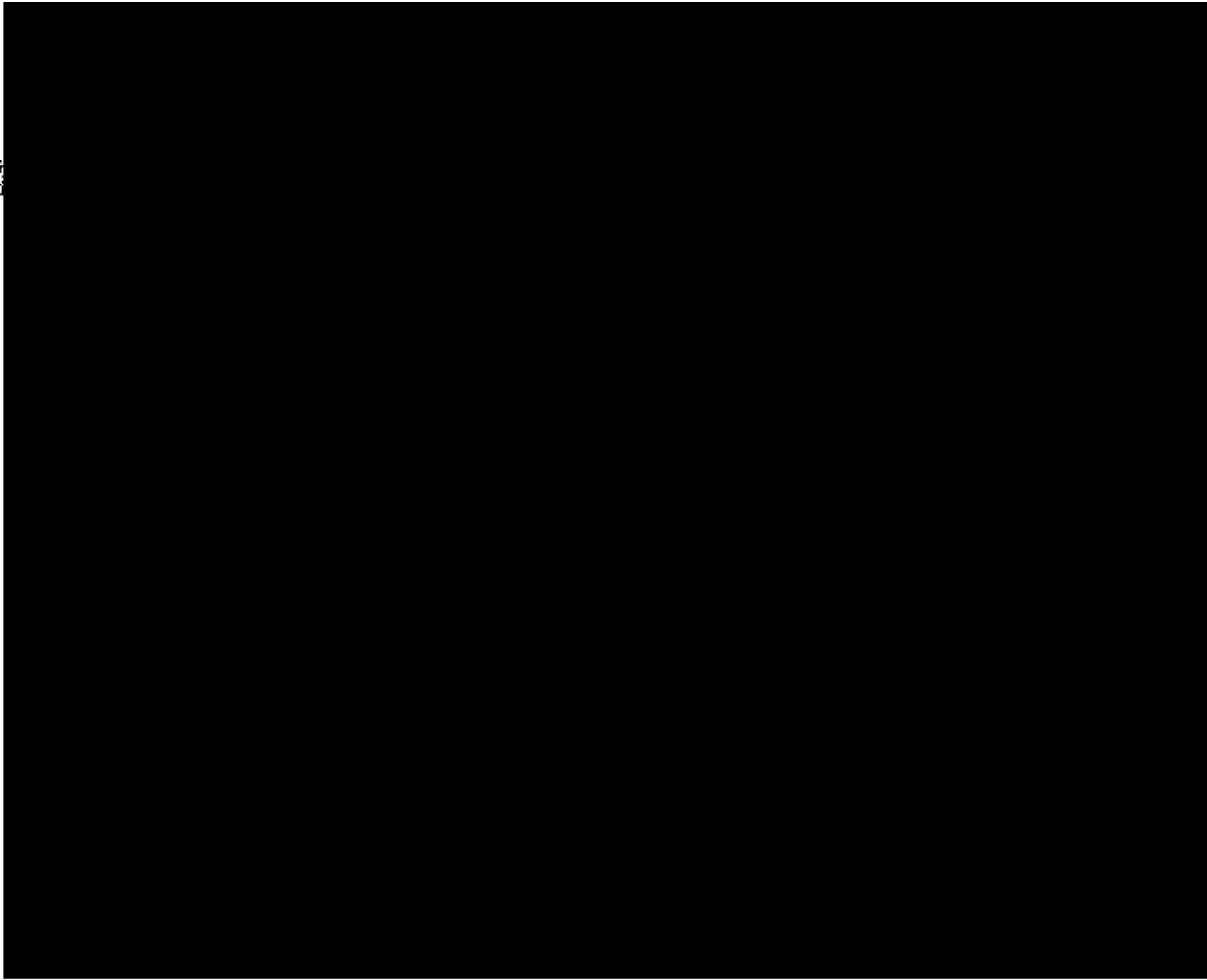


Flat B  
165 Friern Barnet Lane  
London  
N20 0NN

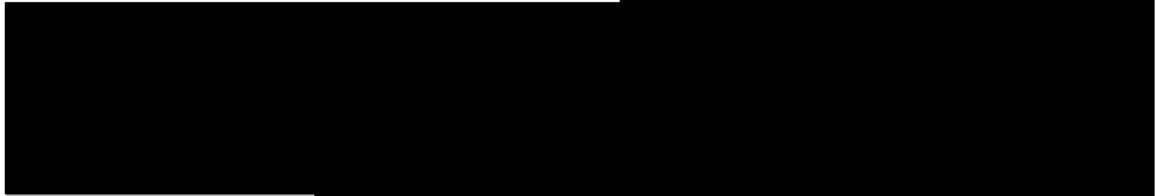




Bill date  
05 Dec 2020

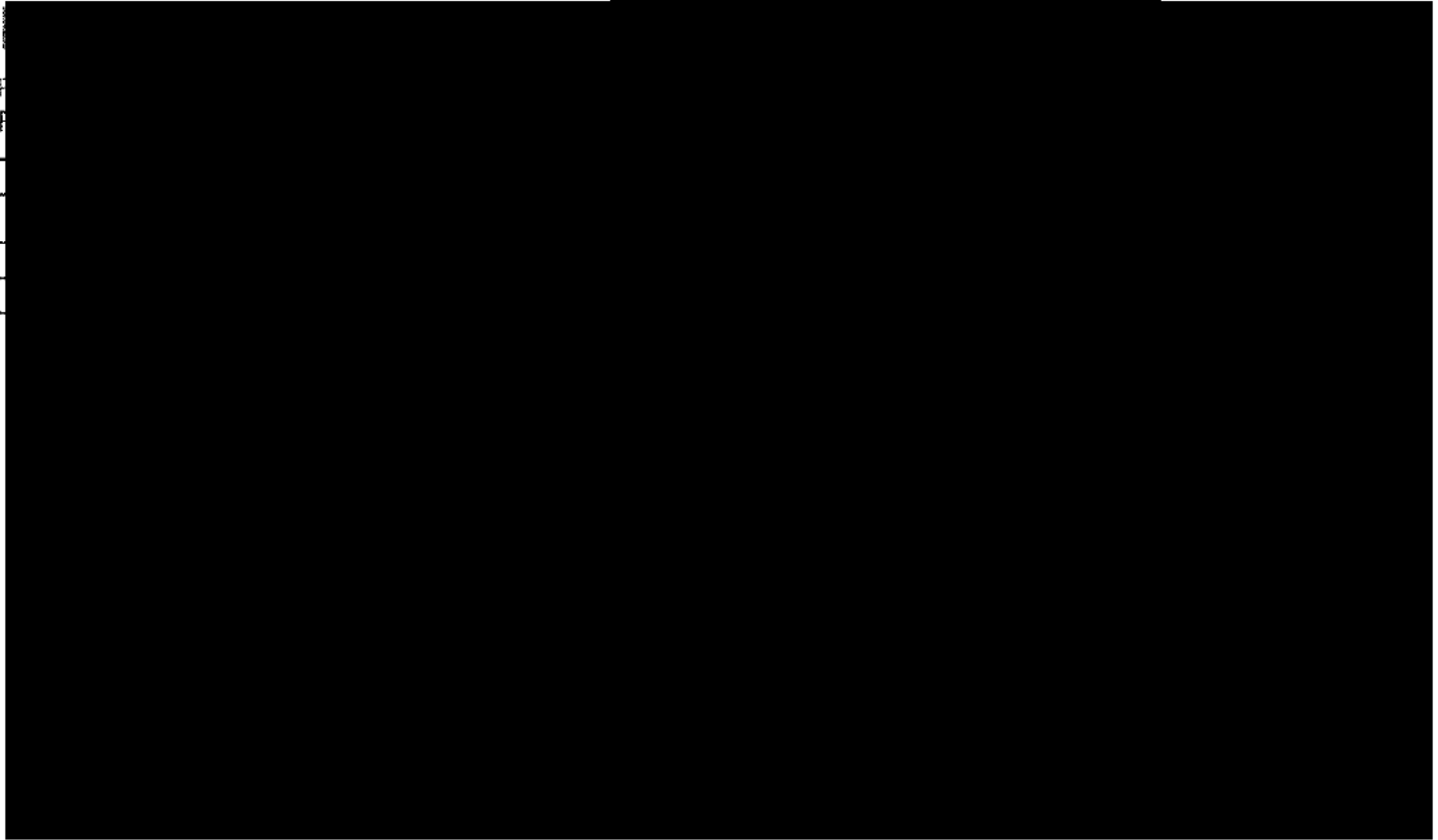


BT

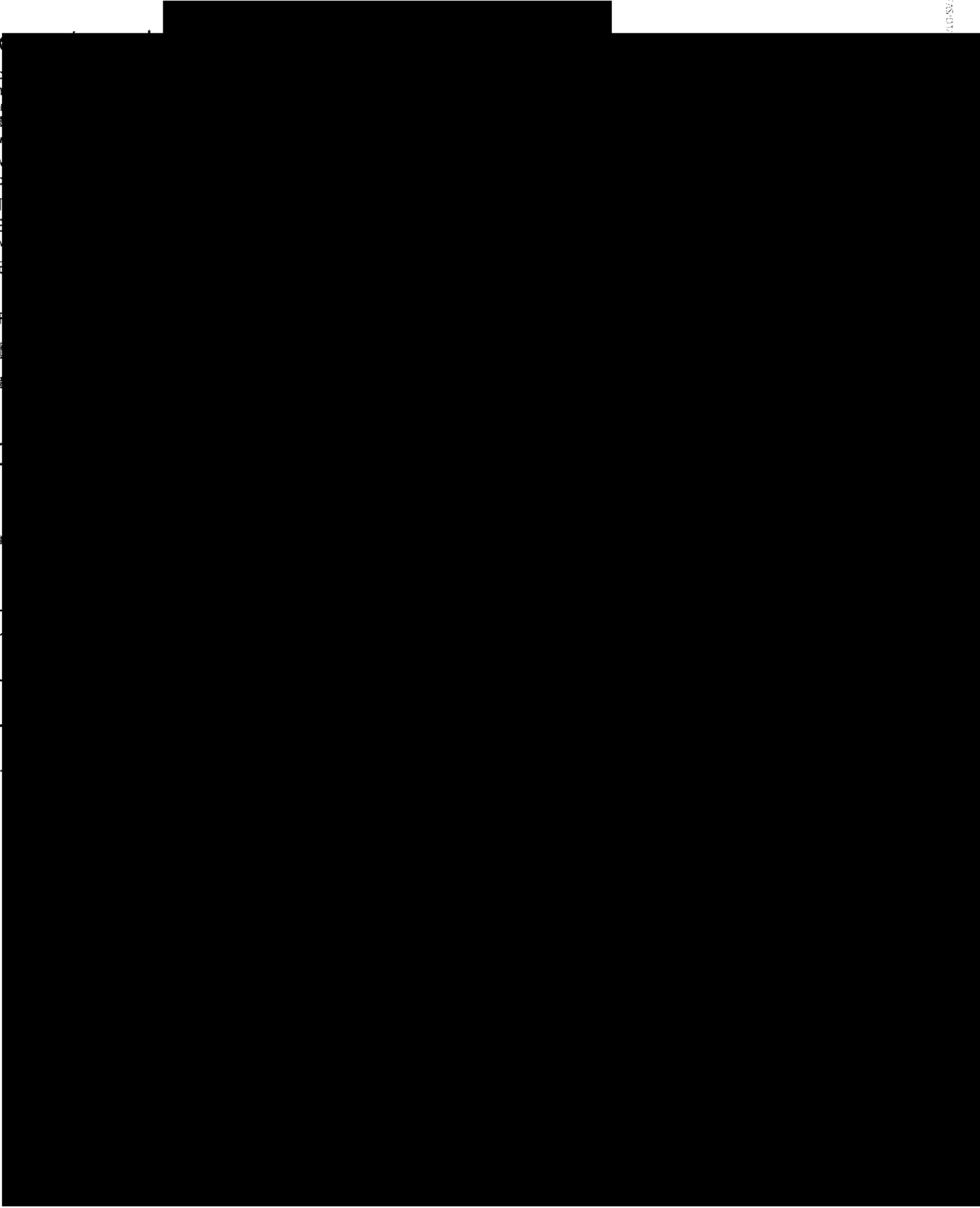


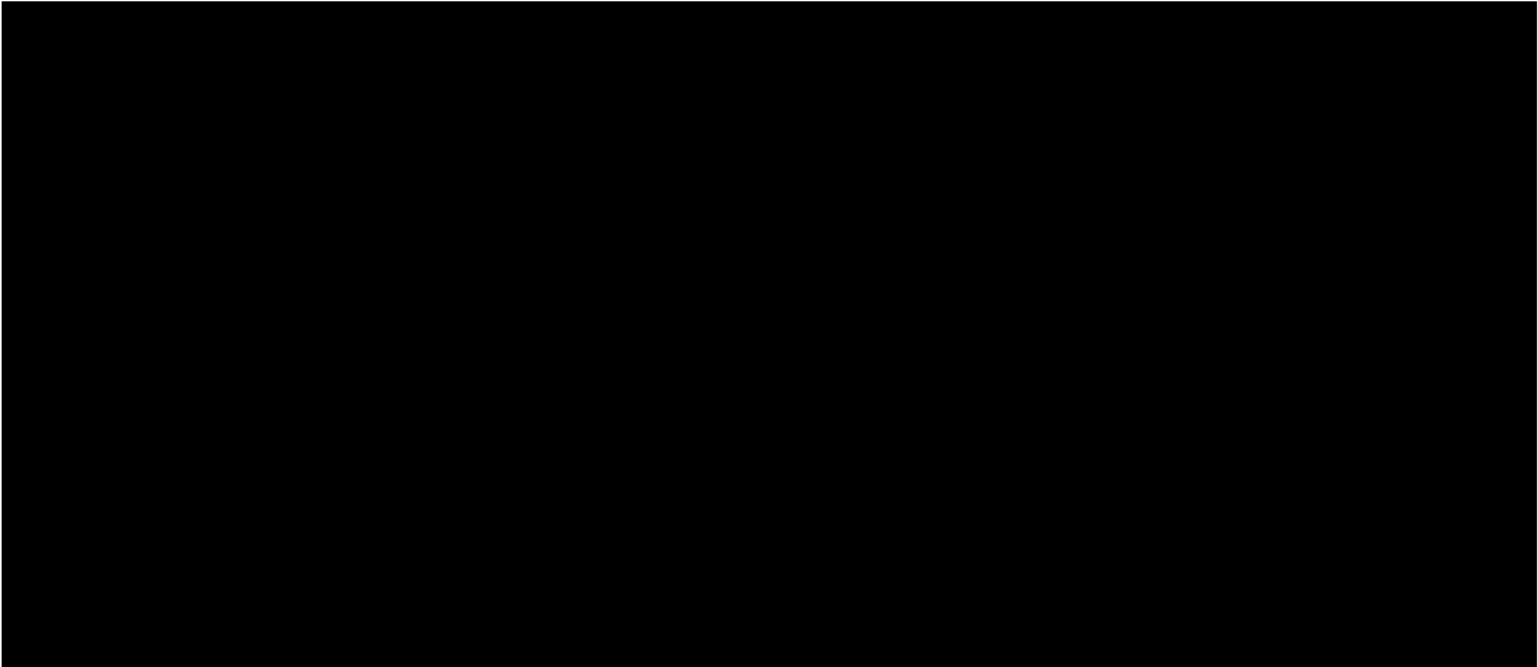
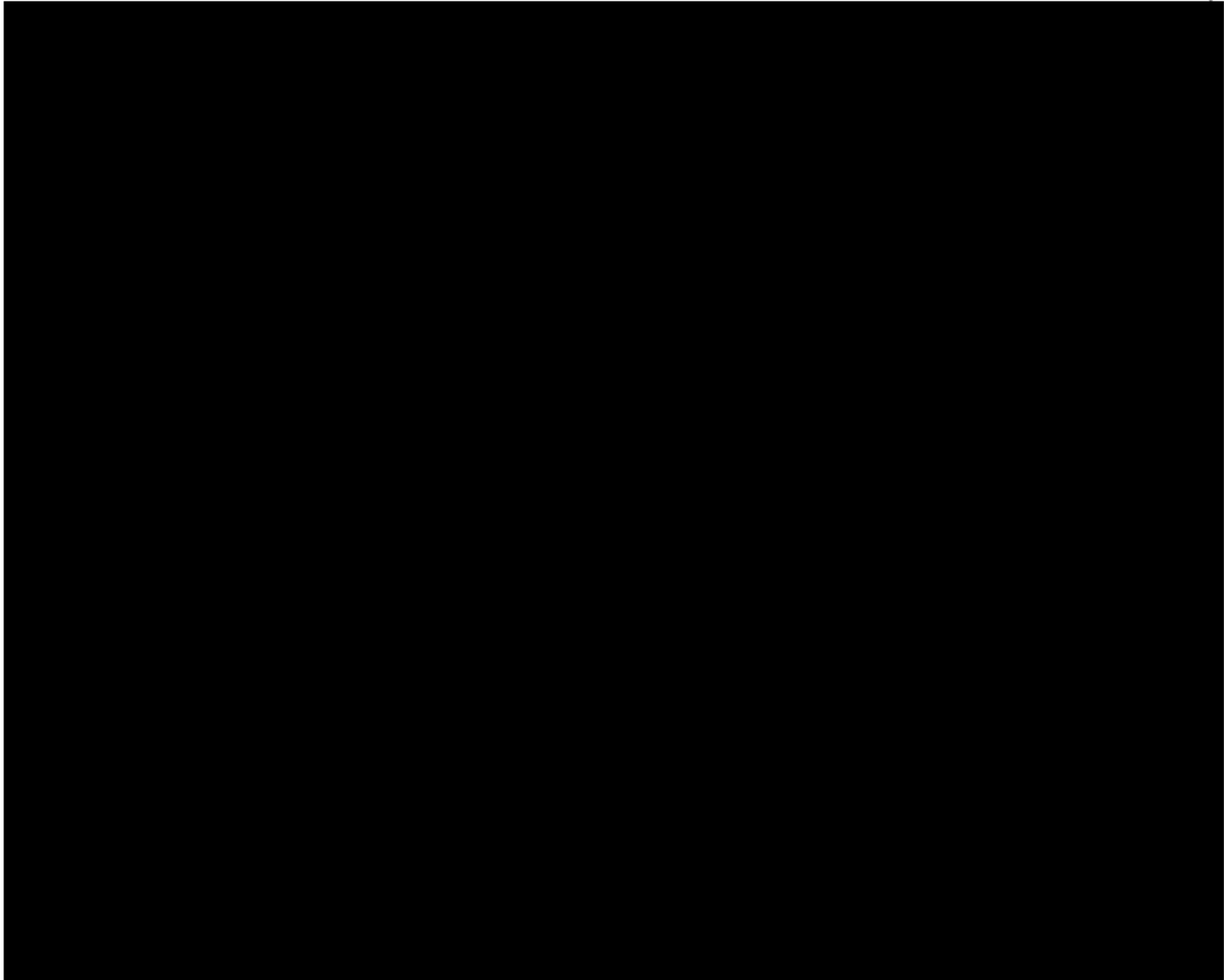
165b Friern Barnet Lane  
London  
N20 0NN

27 May 2021



To  
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# Property Owners Select New Business Schedule

Please note that you must advise your insurance adviser of any changes to the risk and items to be covered.

Policy Number: [REDACTED]

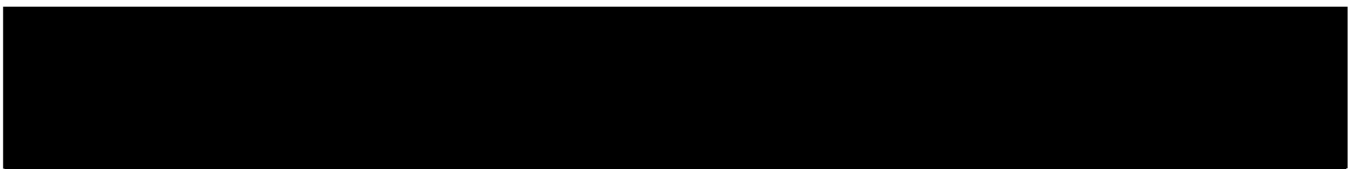
Agreement Number: [REDACTED]

Account Number: [REDACTED]

Insurance Adviser: Amicable Insurance Service

The Insured: A [REDACTED]

Postal Address: 165 FRIERN BARNET LANE  
LONDON  
N20 0NN



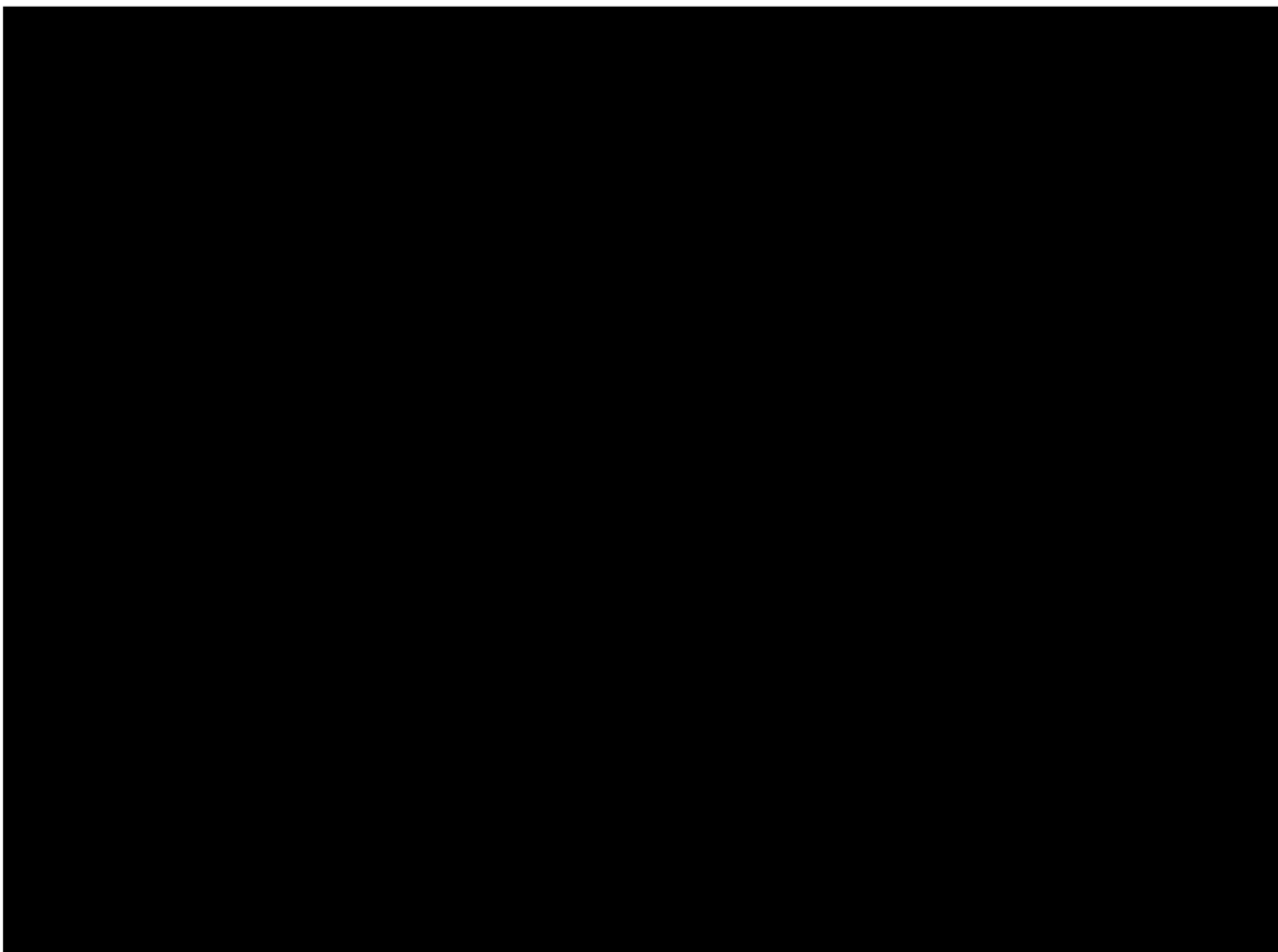
Effective Date: 05/06/2021

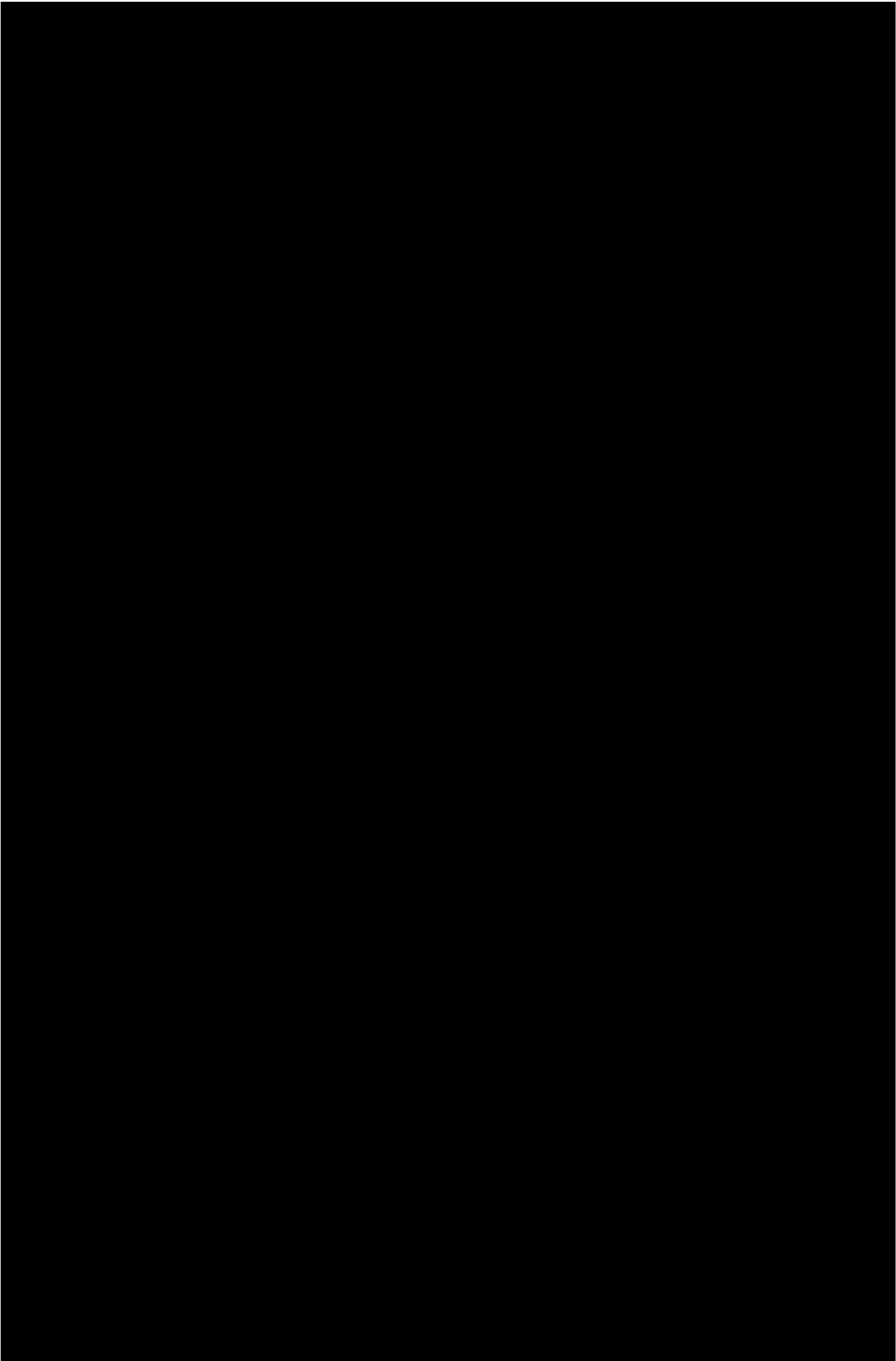
Renewal Date: 05/06/2022 at 12.00 hrs

Business Description: PROPERTY OWNERS

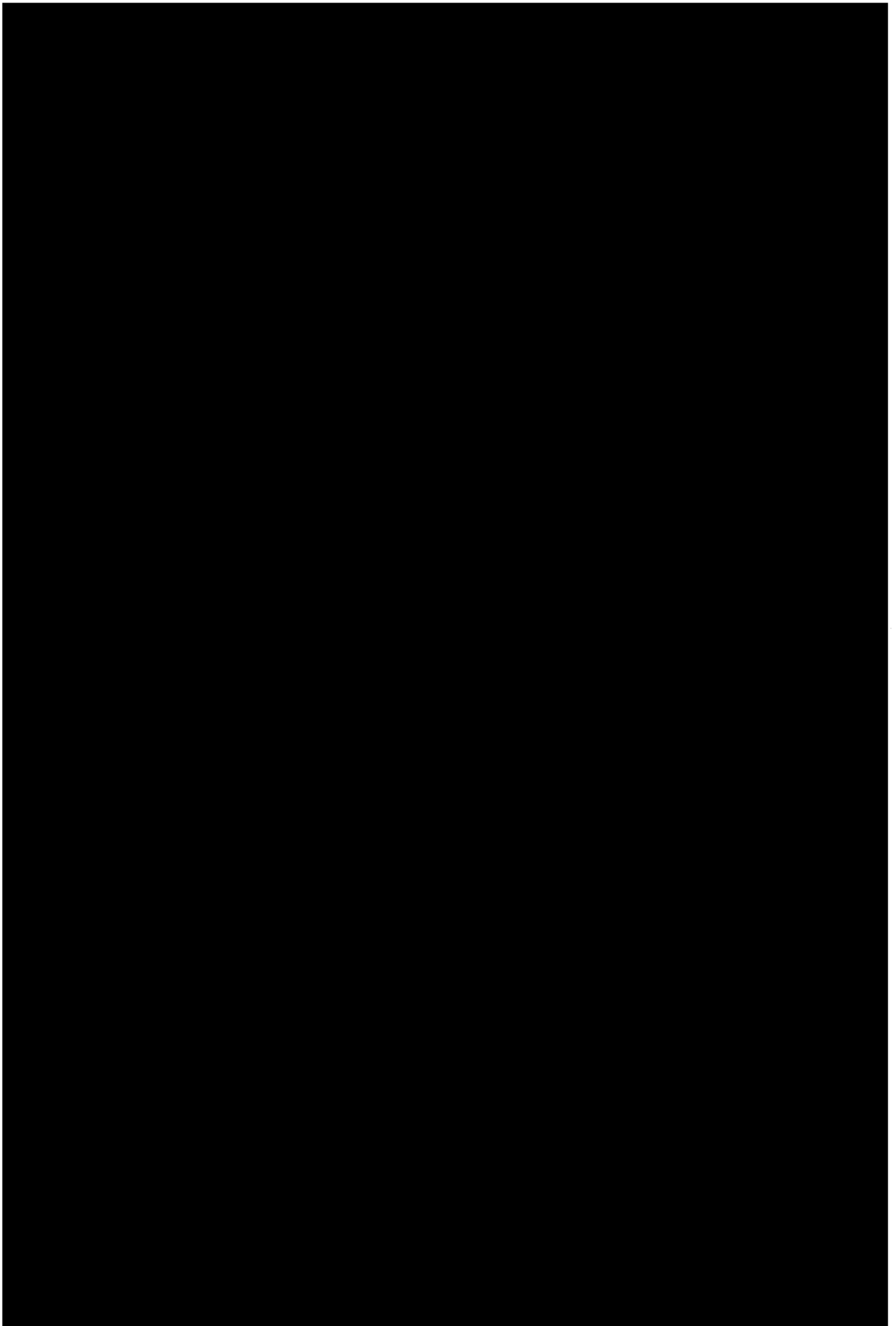
The Premises:	Premises Address(es)	Postcode
A	FLATS A, B AND C 165 FRIERN LANE WHETSTONE LONDON	N20 0NN

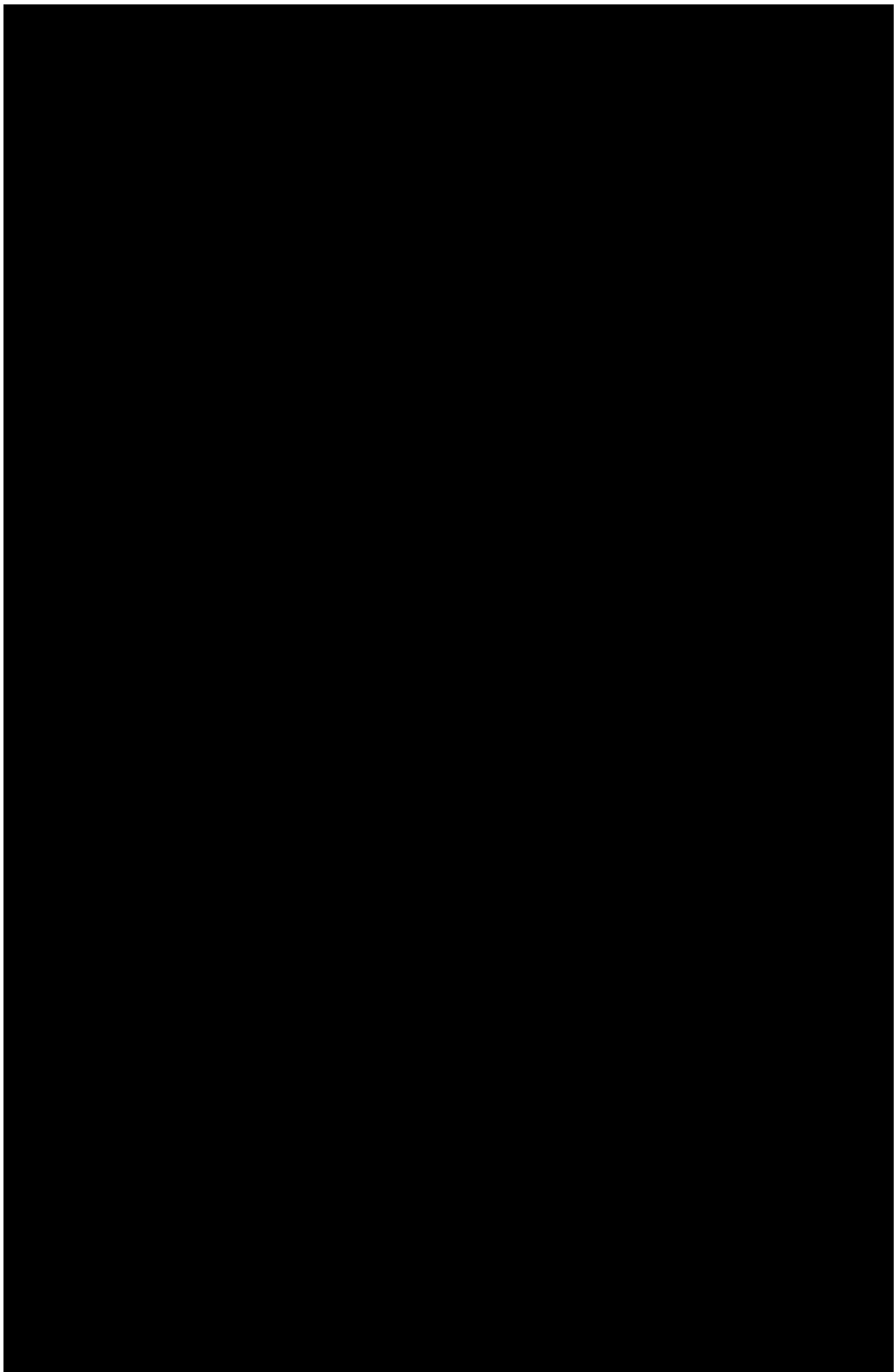
Clauses applicable to the whole policy (please refer to the Clause Details for full wordings)











# Landlord Gas Safety Record

Cert. No. 789

Safety Inspection and reporting carried out in accordance with the Gas Safety (Installation and Use) Regulations and the Gas Industry Unsafe Situations Procedure.

## Ignite My Boiler

Company / Installer	Job Address	Customer / Landlord
<b>Engineer</b> Pritesh Patel <b>Company</b> Ignite My Boiler <b>Address</b> 24B Aldermans Hill London LONDON <b>Post Code</b> N13 4PN <b>Tel No.</b> [REDACTED] <b>Gas Safe Reg</b> 307110 <b>ID Card No.</b>	<b>Name</b> <b>Address</b> 165 C rear of 165 Frien Barnet Lane London <b>Post Code</b> N20 0NN <b>Tel. No.</b>	<b>Name</b> [REDACTED] <b>Company</b> <b>Address</b> 143 Gurnfield Road London <b>Post Code</b> N11 2EL <b>Tel. No.</b>

Appliance Details				Inspection Details																	
No.	Location	Appliance Type	Brand	Model	Flue Type	Gas Safety Appliance		Flue Gas Pressure (mbar)	Hard Copy G29770	Right Hand Side Reading			Left Hand Side Reading			Safety controls operation	Operational satisfactory	Visual condition of flue and termination satisfactory	Flue Performance test	Appliance Serviced	Applied New Label
						Yes	No			Ratio	CO ppm	CO2 %	Ratio	CO ppm	CO2 %						
1	Kitchen	Boiler	Vaillant	Eco Tec Pro 24	RS	Yes	Yes	20	23.5	0.001	NA	NA	0.0002	NA	NA	Yes	Yes	Yes	Pass	Yes	Yes
2	Kitchen	Hob	Whirlpool		FL	Yes	Yes	20	5.1	NA	NA	NA	NA	NA	NA	Yes	Yes	NA	NA	No	Yes
3																					
4																					
5																					
6																					

No.	Labels and Warning Notice issued		Satisfactory	
	CO Alarm(s)	Smoke Alarm(s)	Tested and Satisfactory	Pass
1	NA			
2	NA			
3	CO Alarm(s) fitted	Smoke Alarm(s) fitted	Yes	Yes
4				
5	CO Alarm(s) tested and Satisfactory	Smoke Alarm(s) tested and Satisfactory	Pass	Pass
6				

Emergency Control Accessible Yes    Gas Tightness Satisfactory Yes

Gas installation Pipework Visual Inspection Satisfactory Yes

Equipotential Bonding Yes

**NEXT INSPECTION DUE ON OR BEFORE**    12-Aug-2022

Signatures		Received		Date
Issued by:	Signed	Signed	Signed	30-Jul-2021
Print Name	Pritesh Patel	Print Name	[REDACTED]	



Emergency numbers

Smell gas? Gas leak? Call 0800 111 999 - open 24/7

Power cut? Call FREEPHONE 105 - open 24/7

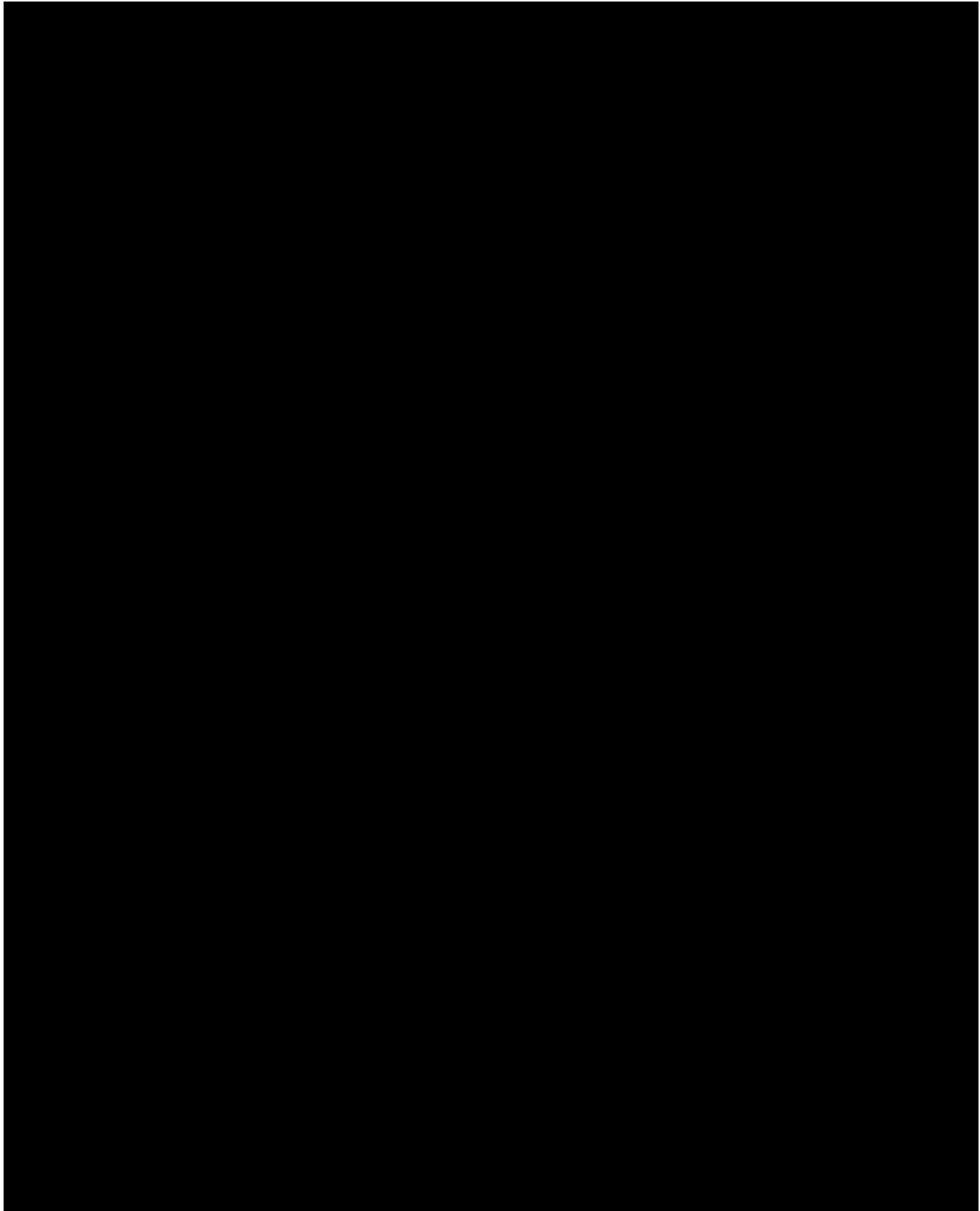
Speech or hearing impaired customers

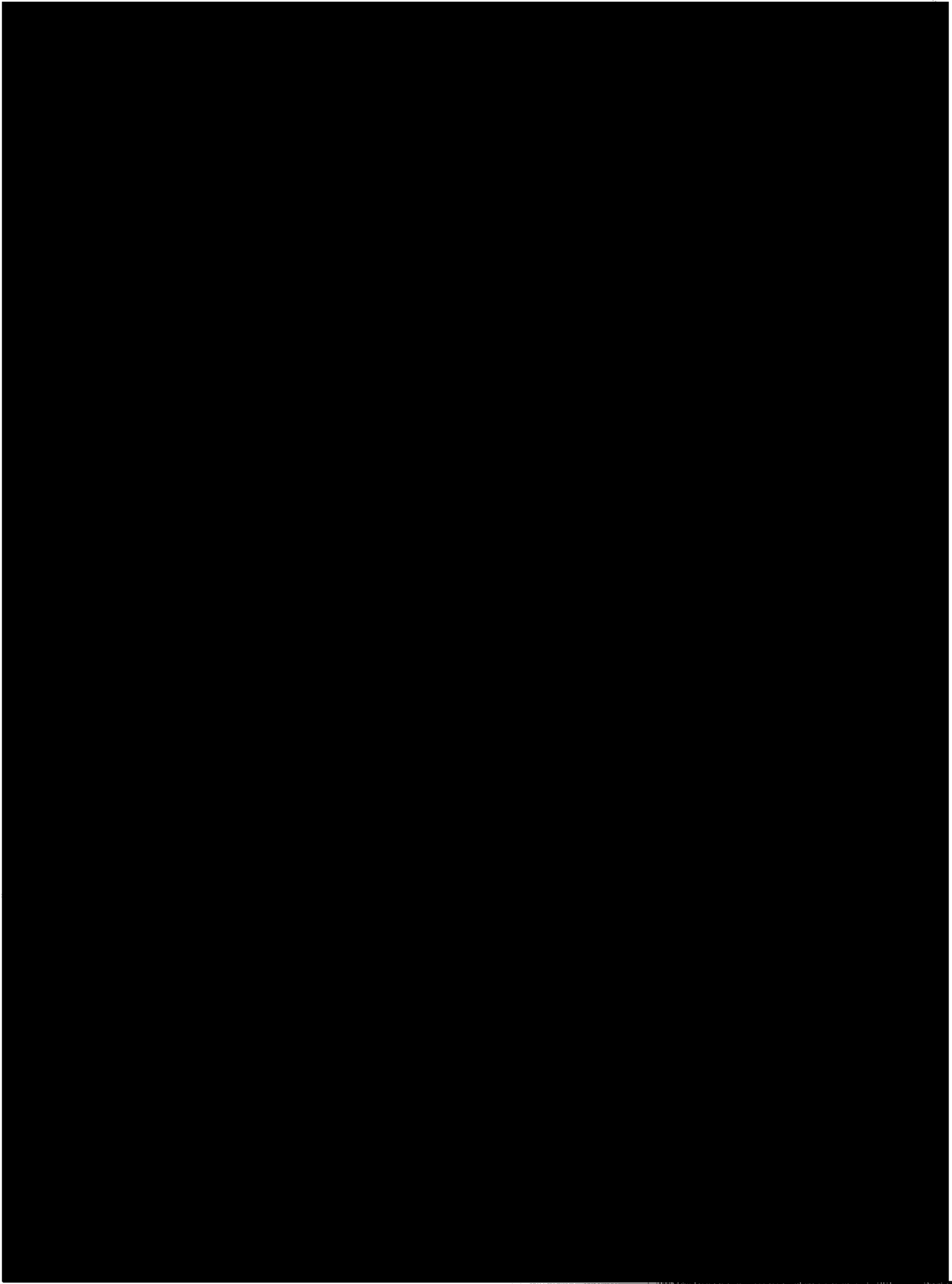
Text relay: put 18001 in front of the phone number

165b Friern Barnet Lane  
London  
N20 0NN

26 August 2021

+





EST. 1974

Office

ENRY ROAD  
ARNET HERTS EN4 8BL  
8441 2427 or 020 8449 4600  
8441 4738

Also at

234 WOODHOUSE ROAD  
FINCHLEY N12 0BT

# B.E.M.

**BARNET ELECTRICAL MART**  
**ELECTRICAL WHOLESALER**

bem-elec.co.uk

www.bem-elec.co.uk

CASH SALE      \*\*INVOICE\*\*

To:

Deliver To:

Date: 09.10.2015 10:50

Page: 1  
VDU: /dev/pts/16  
Operator: CG  
D/NOTE:  
Branch: FINCHLEY

To:

Number	Description	VAT% Location	Quantity	Price	Nett Line Total
IAL PART	MICROWAVE LED	20.00	3		

Grand Total

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

PLEASE SEE REVERSE FOR OUR TERMS & CONDITIONS

ELECTRICAL SUPPLIES

VAT No. 230 1503 29



# TSL Group

## Tan Sales (London) Limited

Unit 12, Brunswick Industrial Park  
Brunswick way, New Southgate  
London N11 1JL  
United Kingdom

Tel: +44 (0)20 8920 4180  
Fax: +44 (0)20 8920 4189  
Email: info@tansales.co.uk

<b>SALES INVOICE</b>				<b>Invoice No.</b> INV70066	<b>Date</b> 28/10/2015 <b>Page</b> 1
<b>Customer</b> [REDACTED]		<b>Deliver To</b> [REDACTED]		<b>VAT Reg. No.</b> GB 370 9118 53 <b>Company Reg. No.</b> 1666847	
				<b>Customer No.</b> CASH	
<b>Customer Ref</b>	<b>Advice Note No.</b>	<b>Sales Order No.</b>	<b>Ref.</b>	<b>Payment Terms</b> PAID	
<b>No.</b>	<b>Item Code</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit Price/£</b>	<b>Discount</b> <b>Total /£</b>

1	SPAR163535	4052899199583 - OSRAM 4W/827 220-240V GU10	40	5.50 Each	[REDACTED]
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**BANK DETAILS: BARCLAYS BANK PLC, 1250 HIGH ROAD, WHETSTONE, LONDON N20 0PB**

ANY SHORTAGES MUST BE NOTIFIED WITHIN 3 WORKING DAYS OF RECEIPT OF INVOICE. RETURNS POLICY: GOODS SUBJECT TO 25% HANDLING CHARGE, IF UNUSED, IN A SALEABLE CONDITION & IN ORIGINAL PACKAGING. THE ABOVE GOODS REMAIN THE PROPERTY OF TAN SALES (LONDON) LTD UNTIL PAID FOR IN FULL. WE RESERVE THE RIGHT TO RECLAIM THE ABOVE GOODS IN FULL IF NOT PAID FOR IN FULL WITHIN 7 DAYS FROM DATE OF INVOICE.

<b>NETT TOTAL</b>	[REDACTED]
<b>VAT @ 20.00%</b>	[REDACTED]
<b>INVOICE TOTAL</b>	[REDACTED]



# 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  
0011/11966950

Invoice to:-

OSMAN BROS  
227 FOX LANE  
SOUTHGATE  
LONDON  
07946 604411  
N13 4BB

Collected by:-

OSMAN BROS  
227 FOX LANE  
SOUTHGATE  
LONDON  
07946 604411  
N13 4BB

Account	Our Operator	Terminal	Taxpoint Date	Time	Order Number
94531	Alex Wright	16203	09/07/2015	10:26	845421
Your Contact	Your Order no	Date Required	Page		
		09/07/2015	1 of 1		

Quantity	Product	Price	Total	V
1 EA	Black Drywall Screws 50mm Box 1000	Supplied now	Wgt.	
Delivered to Site		Collected from Site		
No. of Pallets.....		No. of Pallets.....		
KERBSIDE DELIVERY ONLY.		ALL DELIVERY TIMES ARE APPROXIMATE.		
Rate	Goods	VAT	Order Value	:
S 20.00		0.00		

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

# 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  
0011/11927995

Invoice to:-

Whetstone Trade Terms 11  
1208 High Road  
LONDON  
N20 0LL

Collected by:-

Whetstone Trade Terms 11  
1208 High Road  
LONDON  
N20 0LL

Account	Our Operator	Terminal	Taxpoint Date	Time	Order Number
06357	David Zollner	16253	23/08/2014	11:51	741844
Your Contact	Your Order no	Date Required	Page		
		25/08/2014	1 of 1		

Quantity	Product	Price	Total	V
1 EA	TM504 Pine Cushion 40x40mm 2.4Mtr	Supplied now	Wgt.	
Delivered to Site		Collected from Site		
No. of Pallets.....		No. of Pallets.....		
KERBSIDE DELIVERY ONLY.		ALL DELIVERY TIMES ARE APPROXIMATE.		
Rate	Goods	VAT	Order Value	
S 20.00		0.00		

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

Mail Ref: 1 of 1

**BUILDER DEPOT LTD**  
 17 STATION ROAD  
 LONDON

VISA DEBIT

ICC PAN SEQ 00

SAIF  
 CARDHOLDER COPY

PLEASE KEEP THIS RECEIPT  
 FOR YOUR RECORDS

AMOUNT

Verified by PIN

THANK YOU  
 18/08/14

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

**Cash Invoice**

Invoice Number  
 0004/02187691

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

SOUTHGATE  
 SOUTHGATE

020 8920 0800  
 020 8208 8510  
 020 7604 2100  
 000

Transaction	Taxpoint Date	Time	Order Number
visa	18/08/2014	11:38	217081
Your Reference	Date Required	Invoice Number	Page
	18/08/2014	0004/02187691	1

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

Quantity	Product	Price	Total	V
1 EA	BUILDER DEPOT 2.5KG 40MM OVAL NAILS AT40OV21 L010084			S
1 EA	BOSCH GCM8SJL2 PROFESSIONAL 8" SLIDING COMPOUND MITRE SAW 240V & STAND GCM8SJL2 GTA2600 L041963			S

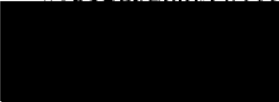
Rate	Goods	VAT	Order Value
20.00			
			Previous payments
			Current Payment
			Goods supplied
			Outstanding

Payment details:-  
 V Visa

Supplied by Builder Depot Ltd - Southgate



**BUILDER DEPOT LTD**  
**WWW.BUILDERDEPOT.CO.UK**



S241

VISA DEBIT  
 AID: A0000000031010  
 VISA DEBIT



SALE  
 AMOUNT  
 TOTAL



**PIN VERIFIED**  
 THANKYOU FOR YOUR CUSTOM

06/08/14 11:11



CUSTOMER COPY  
 PLEASE RETAIN RECEIPT

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

**Cash Invoice**

Invoice Number  
 0004/02177057

Invoice to:-  
 CASH SALES - SOUTHGATE  
 CASH SALES - SOUTHGATE 100, 100 020 8920 0800

Taxpoint Date	Time	Order Number
06/08/2014	11:10	200984
Your Reference	Date Required	Page
	06/08/2014	1

ding New Southgate Branch Will Be 8am to 2pm

Quantity	Product	Price	Total V
1 EA	CEMENTONE 5L RENDABOND PVA 365544 L008924	[REDACTED]	[REDACTED]
			Total V

Rate	Goods	VAT
S 20.00	[REDACTED]	[REDACTED]

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

Payment details:-  
 V Visa [REDACTED]

Supplied by Builder Depot Ltd - Southgate

# LAWSONS

'Family Values - Professional Service'

LAWSONS WHETSTONE  
WHETSTONE

WHETSTONE

1208 High Road • Whetstone • London • N20 0LL

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



## Cash Invoice

Invoice Number  
0011/11925870

Collected by:-

Ozman Builders  
165 Frien Barnet Lane  
Whetstone  
N20

Lane

SALE  
CARDHOLDER COPY  
PLEASE KEEP THIS RECEIPT  
FOR YOUR RECORDS

AMOUNT  
Verified by PIN  
THANK YOU  
11:25 07/08/14

Terminal	Taxpoint Date	Time	Order Number
16353	07/08/2014	11:27	736215
Your Order no	Date Required	Page	
	07/08/2014	1 of 1	

Quantity	Product	Price	Total V
1 EA	25kg Thistle Bonding	Supplied now	Wgt.
1 EA	25kg Thistle Multi Finish	Supplied now	Wgt.
1 EA	3.0m 3mm Thin Coat Angle Bead 553 (DWTC3.0)	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	:
S 20.00					

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  
 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  
0004/02230795

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-Bhohi	01/10/2014	14:08	281751
Your Contact	Your Reference	Date Required	Page	
		01/10/2014	1	

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

Quantity	Product	Price	Total	V
2 EA	1LTR ONE SHOT DRAIN CLEANER ONESHOT P000190	[REDACTED]	[REDACTED]	[REDACTED]

Rate	Goods	VAT
S 20.00	[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

Change given:

Supplied by Builder Depot Ltd - Southgate



B&Q Wetherstone ME292  
020 9445 3696  
Manager : Lee Swindells

45 Days Returns Policy  
See Overleaf

General Building  
143 Durrstone Road  
LONDON  
N11 2LL

SAPCO Payment  
SAPCO Number: 914458872368  
BASE CABINET  
DRAWER PACK

Total 2 Items

Card Sale

VAT Analysis

Rate	Goods(£)	VAT(£)	Total(£)
F1 20% Rated			

VAT Number: 232 5555 75  
B&Q Plc, B&Q House,  
Chestnut Avenue, Eastleigh, SO53 3LE

Card : Visa

Please Debit my Account as shown

Cardholder PIN Verified

Transaction in accordance with  
notified terms and conditions  
#####  
Shop with TradePoint online  
[www.Trade-Point.co.uk](http://www.Trade-Point.co.uk)  
Activate your online account today  
#####



914458872368775134

# SALES ADVICE (Customer Copy)

### Customer Details

[Redacted Customer Details]

### Delivery Address

[Redacted]  
165 Friern Barnet Lane  
LONDON  
N20 0NN

### Store Details

0292 - WHETSTONE MW

Order No.	Date	Customer No.	Reference No.
68775134	11.07.2014	[Redacted]	[Redacted]

Line	EAN/Barcode	Description	Note	Qty	Unit Price (inc VAT)	Total Price (exc VAT)	VAT	Total (inc VAT)
0001	03433904	CONT MAPLE STYLE 300MM DR/DRWR PK	F01	1	[Redacted]	[Redacted]	[Redacted]	[Redacted]
0002	03089224	B&Q Delivery Charge		1	[Redacted]	[Redacted]	[Redacted]	[Redacted]
					<b>Total</b>	[Redacted]	[Redacted]	[Redacted]

REGISTERED OFFICE: B&Q PLC, B&Q HOUSE, CHESTNUT AVENUE, CHANDLERS FORD, EASTLEIGH, HAMPSHIRE SO53 3LE.  
REGISTERED IN ENGLAND No. 973387

This is not a VAT Invoice  
The TradePoint scheme is subject to Terms and Conditions, Available on Request





# 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  
0004/02192666

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	23/08/2014	10:18	224676
Your Contact	Your Reference	Date Required	Invoice No	Page
		25/08/2014	0004/02192666	1

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

Quantity	Product	Price	Total V
1 EA	EVERBUILD 300ML STIXALL EXTREME POWER BLACK STIXBK L021159		

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

Payment details:-  
C Cash

Supplied by Builder Depot Ltd - Southgate





# Fitzgerald & Burke (BM) Ltd.

## TIMBER & BUILDERS MERCHANTS

87 Oakleigh Rd South  
 London  
 N11 1HJ  
 Tel: 020 8361 4388  
 Fax: 020 8368 6250  
 Email: sales@fitzgeraldburke.co.uk  
 Web: www.fitzgeraldburke.co.uk



### Cash Invoice

Invoice Number  
 0001/01008137

Invoice to:-  
 CASH SALES BRANCH 1  
 CASH SALES BRANCH 1

Collected by:-  
 CASH SALES BRANCH 1  
 CASH SALES BRANCH 1

Account	Our Operator	Timestamp Date	Time	Order Number
0000001	Marc Humphrey	13/10/2015	10:22	19737
Your Contact	Your Reference	Date Required	Page	
		13/10/2015	1	

Contact: /

Quantity	Product	Price	Total V
16 EA	Maxi Bag Sharp Sand (35) H1010013	2.00 EA	
6 EA	25Kg Bag Lagan Cement Premium + (60) H1005008	3.00 EA	

Rate	Goods	VAT
S		

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

Payment details:-  
 V Visa



Whetstone WHE202  
020 8445 3696

Manager : Lee Swindells

45 Days Returns Policy  
See Overlay

Osman Builders  
143 Durnsford Road  
LONDON  
N11 2EL

PVI DUCT  
WOOD FILLER

Total 2 Lines

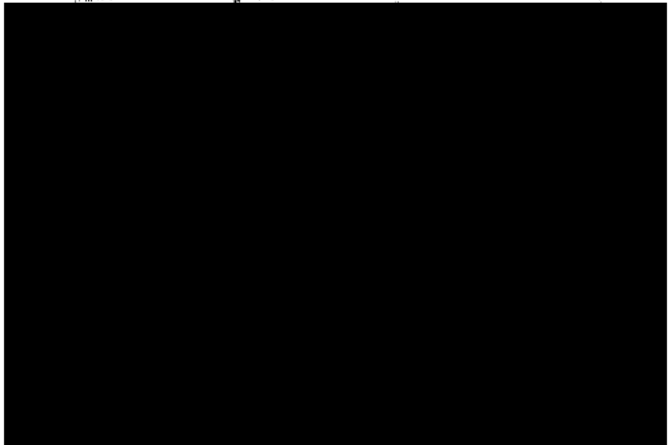
Card Sale  
CARD SALES 2014



VAT Analysis

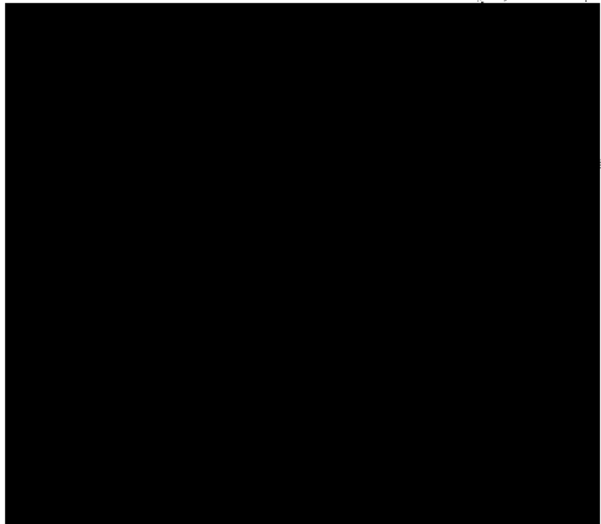
Rate	Goods (£)	VAT (£)	Total (£)
F1 20% Rated	12.91	2.58	[REDACTED]

VAT Number: 242 5555 75  
B&B P.L.C. (INC. HOUSE)  
Chestnut Avenue, [REDACTED] SUSSEX



Please advise

PIN VERIFIED



TOPPS TILES CLEARANCE

UNIT A8 BOUNDS GREEN  
BOUNDS GREEN ROAD LONDON  
M\*\*08140 TID\*\*\*7251  
AID : A0000000031010  
VISA DEBIT



CARDHOLDER COPY  
PLEASE KEEP THIS RECEIPT  
FOR YOUR RECORDS

AMOUNT  
Verified by PIN  
THANK YOU  
13:03 15/08/15  
AUTH CODE:



SKU 631387 12 @ 4.01

Tile Flex Grout Plus Grey  
SKU 630313 1 @ 9.89

Total  
Cards



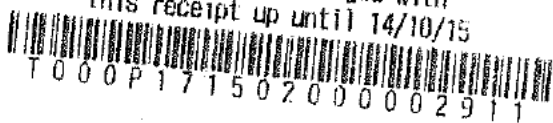
VAT D 20% 58.01 9.67

VAT RegNo.: 459154268

UNIT PRICES SHOWN TO THE NEAREST 1p

Transaction in accordance with  
notified terms and conditions.

Thank you for shopping with  
Topps Tiles  
We are happy to accept  
returns and exchanges with  
this receipt up until 14/10/15



T 0 0 0 P 1 7 1 5 0 2 0 0 0 0 2 9 1 1

TOPPS TILES CLEARANCE

UNIT A8 BOUNDS GREEN  
BOUNDS GREEN ROAD LONDON  
M\*\*08140 TID\*\*\*7251  
AID : A0000000031010  
VISA DEBIT



SALE  
CARDHOLDER COPY  
PLEASE KEEP THIS RECEIPT  
FOR YOUR RECORDS

AMOUNT  
Verified by PIN  
THANK YOU  
09:26 14/08/15  
CONF.



SALE

BAL Grip Plus 5Ltr  
SKU 630313 1 @ 11.76

BAL Micromax2 White Skg  
SKU 013737 1 @ 20.80

TileMate 3mm Spacers 500  
SKU 020740 1 @ 3.99

TileMate Pro 500 Spacer Wdg  
SKU 021222 1 @ 3.49

BAL Grip Plus 15ltr  
SKU 630331 1 @ 21.99

Hammered Aqua  
SKU 031105 4 @ 9.34

Cini White 20x25  
SKU 011178 160 @ 0.42

Tile Mate Pro 4x4 Trowel  
SKU 021196 1 @ 13.12

Tile Mate 15cm Tile Saw Blade  
SKU 020562 1 @ 3.49

Tile Mate Pro Margin Trowel  
SKU 020714 1 @ 4.94

Total  
Cards  
Visa



VAT D 20% 106.14 32.70

# WOLSELEY

\* Document Ref: CR 265849  
 \* CASH SALE INVOICE \*  
 \* Paid by: Cash \* Customer Order No: CASH

**Customer**

**Deliver to (if Different)**

**Queries to**

PLUMB CENTER FINCHLEY  
 Unit 5 Finchley Ind. Ctr.  
 879 High Road  
 Finchley London N12-8AA  
 Telephone 020 8446 8471

7122064  
 CASH SALES ACCOUNT (FINCHLEY)  
 Plumb Center  
 879 High Road  
 LONDON  
 N12 8AA

CASH SALES ACCOUNT (FINCHLEY)  
 Plumb Center  
 879 High Road  
 LONDON  
 N12 8AA

19 Aug 2015 10:50:39

**Date**

19 Aug 2015

**Delivery Date Method of Despatch**

COLLECTED

Catalogue No.	Qty. Ordered	Description	Qty. Delivered	Unit	VAT	Price	Per	Total	Qty. to Follow
115131	8	* CB 3/4" WEND 450	0841						

VAT Registration No. G.B. 362 0233 93 Wolseley UK Limited registered in England and Wales, registered number 635445  
 Registered Office: The Wolseley Center, Harrison Way, Leamington Spa CV31 3HH  
 Wolseley UK Conditions of Business apply to all transactions. For Wolseley UK Terms and Conditions please see in branch or visit <http://www.wolseley-terms.co.uk>

**Carriage & Packaging**

PLEASE NOTE WE WILL BE CLOSED FOR STOCKTAKING ON SAT 27th JUNE (A 25%) RESTOCKING CHARGE APPLICABLE FOR RETURNS E-MAIL - [cr.finchley@wolseley.co.uk](mailto:cr.finchley@wolseley.co.uk)

Picked Loaded

TAKEN BY  
 KARIN

SUB TOTAL

Received in Good Condition:

V.A.T.

Signature \_\_\_\_\_

0.00

Comuniss PMS 0191 201 5000

# Wickes

It's got our name on it.

**\*\*CARDHOLDER COPY\*\***

P: W3333197 T: 30390572  
M: 9448621938  
17/03/2015 10:29:27

**American Express**  
\*\*\*\*\*1011

ICC CP SALE  
**PIN ENTERED**

Please debit my account  
**AMOUNT TOTAL**

**PIN VERIFIED**

Account on file registration  
Details  
Result: Registration Success  
Token ID: 2313680424

W

RAC

SALE Wicket/15 1111292  
020 8445 8656  
Manager: Lou Sardinellis

45 Days Returns Policy  
See Over-leaf

SHELF D0SRD

Total Items

Card Sale  
\*\*\*\*\*4945

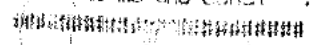
Please Debit My Account as shown

Cardholder PIN Verified

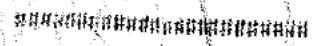


10123900212690140812123928

Transaction in accordance with  
notified terms and conditions



spring flowering bulbs  
restore now



Please refer to your receipt

12/03/14 10:00:00 0001 2800 09129

# HOMEBASE

London North  
679 High Road, North Finchley,  
London N12 0DA  
Tel No: 0208 640 7588  
VAT No: 195 6990 25

SALE

02/09/14 12:46 9595 003 9013 0588

DLX MATT 10L (B)  
501021242851

TOTAL

Cash  
CHANGE

\*\*\*\*\*  
\* HOW DID WE DO? \*  
\* Save £5 off your next £50 shop \*  
\* Go to [www.paintusapicture.com](http://www.paintusapicture.com) \*  
\* Spend over £100 and get at least \*  
\* 3 hours. Buy Now Pay Later when you \*  
\* Pay with your NEW Homebase card \*  
\*\*\*\*\*

Notified terms and conditions apply  
\*\*\*\*\*  
If you had a nectar card,  
You would have earned:  
Points calculated on  
Points  
Total points

Don't miss out - apply for a Nectar  
card today. Ask in store for details  
or visit [nectar.com](http://nectar.com)

9210-2091-4058-8003-9013-9595-0000-  
9220-0000-0000-0000-0000-0000-0000-003

# Top as Tile

NORTH FINCHLEY  
677 HIGH ROAD  
NORTH FINCHLEY  
N12 0DA  
Phone: 02084-10015

14/08/15 13:55  
Today you were served by Ezra

EVELOPPE

a grove

0573688

SALE

1.02

20%

453154268

PRICES SUBJECT TO  
In accordance with  
terms and conditions.

for shopping with  
tiles  
We are happy to accept  
receipts up until 13/7

01135750001



# Wickes

It's got our name on it.

Wickes Hendon
Unit 2 Silk Bridge Ret Pk The Hyde London NW9 7TH Tel : 0208 200 7739
VAT Number - 408,5567 37

17/03/15 10:27 02-7379

010 QUEUE BUSTER

- Hardwood Plywood 2440x1220x5.5mm (B) 110117 2 @ £13.99
- Tamar 2XG Pine Exterior Door 19 204240 1 @ £84.95
- S/A Mini Trunking 25x16mm 2M Wh 712947 1 @ £1.99
- Twin and Earth 1.5mmx100m Grey 156252 1 @ £37.91
- Ronseal Interior Clear Gloss 2.5 117975 1 @ £32.99
- Wall Grill 713026 1 @ £6.99
- MK Batten Lampholder Straight 1 107337 1 @ £4.89
- Paint Brush Pack 5 600805 1 @ £3.99
- Elda Bathroom Handle Polished Ch 106420 1 @ £12.49
- Yale Bathroom Lock 2.5in Brass C 109906 1 @ £9.99
- Extractor fan with timer 100mm 199798 1 @ £24.99
- 1 Gang Pattress Box 25mm Single 710032 1 @ £0.79
- 10AMP Light Switch 1 Gang 2 Way 710017 1 @ £0.99
- Multi Wood Bit Set PK13 168068 1 @ £10.99
- Oak Veneer Weather Bar 214680 1 @ £11.99

SALE Total

American Expre

Auth 18  
Merchant :  
TerminalID : 0000000000000000

Card \*\*\*\*\*1011  
ICC

Please debit my account with  
the amount specified

PLEASE RETAIN THIS FOR YOUR RECORDS

V.A.T. Breakdown  
a 273.92 @ 20.00% VAT  
Total VAT

Total No of Items:16



B&Q Whetstone WHF292  
020 8445 3696  
Manager : Lee Swindells

45 Days Returns Policy  
See Overleaf

FILLER

Total 1 Items

Cash

Change



Transaction in accordance with  
notified terms and conditions

Our CLEARANCE  
event is now on!

26/08/14 13:21 000292 0092 1

o:- Credit Control Dept., Station Road, New Southgate, London N11 1QJ Tel: 020 8920 8800

Abbey Road, Park Royal, London NW10 7SJ Tel: 020 8963 3820

rner 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

BUILDER DEPOT LTD  
TAYLOR ROAD  
TID 7579  
0000091010  
DEBIT  
2014  
PAN 516 0

SALE  
CARDHOLDER COPY  
PLEASE KEEP FOR YOUR RECORD

### Cash Invoice

Invoice Number  
0004/02/82483

Invoice to:-

CASH SALES - SOUTHGATE  
CASH SALES - SOUTHGATE

Taxpoint Date	Time	Order Number
12/08/2014	13:10	209194
Your Reference	Date Required	Page
	12/08/2014	1

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

Quantity	Product	Price	Total V
1 EA	650MM 2 DOOR VANITY UNIT & BASIN GLOSS WHITE VTY650 K005879		
1 EA	MELRSOE MONO BASIN MIXER WITH POP UP WASTE CHROME 14811 K004484		
1 EA	ELGIN SLIMLINE SHORT PROJ 610MM PAN & CISTERN INCL SOFT CLOSE SEAT 22220&27120 K004468		
1 EA	MINI PUSH SLOTTED WASTE CHROME 10909R K004495		

Rate

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

Payment details:-

[Redacted Payment Details]

Supplied by Builder Depot Ltd - Southgate





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

Payments to:- Credit Control  
New Southgate, London N11 1QJ Tel: 020 8920 0800  
Park Royal Abbey Road, Pa 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  
0004/02203138

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

VERIFIED  
BY YOU FOR  
11/14  
CONTRACT  
PLEASE  
CASH

SOUTHGATE  
SOUTHGATE

Our Operator	Taxpoint Date	Time	Order Number
0004 David Pickett	04/09/2014	09:25	240245
Your Contact	Your Reference	Date Required	Page
		04/09/2014	1

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

Quantity	Product	Price	Total - V
4 EA	VICTORIAN SCROLL CONTRACT - LEVER LOCK CP CBS54CP/BP L041648		
1 EA	DALE FIRE DOOR CLOSER CONCEALED SPRING POLISHED BRASS DH007488 L011237		
1 EA	DALE MAGNETIC CATCH DOUBLE / LARGE WHITE 2 PACK DX40020 L011319		



Date: [Redacted]  
Goods: [Redacted]  
VAT: [Redacted]

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

Details:- [Redacted]

Supplied by Builder Depot Ltd - Southgate

LAWSON'S WHETSTONE  
WHETSTONE

# 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  
0011/11931959

Collected by:-

Ozman Builders  
165 Frien Barnet Lane  
Whetstone  
N20

SALL  
CARDHOLDER COPY  
PLEASE KEEP THIS RECEIPT  
FOR YOUR RECORD

AMOUNT  
Verified by PIN  
THANK YOU  
11:30  
AUTH CONF

Terminal	Taxpoint Date	Time	Order Number
16353	24/09/2014	11:40	752399
Your Order no	Date Required	Page	
	24/09/2014	1 of 1	

Quantity	Product	Price	Total	V
1 EA	BR20 68mm Downpipe 112.5' Bend	3.14 EA Supplied now		Wgt.
1 EA	BR12 112mm Gutter Stopend Outlet	4.13 EA Supplied now		Wgt.
1 EA	BR520 68mm Downpipe 4m	15.05 EA Supplied now		Wgt.
1 EA	12mm Elliotis Ply 8x4	16.66 EA 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	:
S					

All prices are in Sterling

Payment details:-  
y Visa 46.78

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



**Invoice Cash Sales**

<p><b>Customer:</b>                  [REDACTED]                  165 Friern Barnet Lane                  London                  Greater London N20 0NN                  Customer No: 165B</p>	<p><b>Branch: 8193 POTTERS BAR</b>                  Magnet Group                  45/51 Barnet Road                  Potters Bar                  Hertfordshire                  EN6 2QY                  T: 01707 651213                  F: 01707 650159                  E: pottersbar.branch@magnet.co.uk                  www.magnettrade.co.uk  <b>Audit No:</b> 00055737  <b>Salesperson:</b> Matthew Jones  <b>LIN:</b> 267334  <b>Order No:</b> 122689110  <b>Invoice No:</b> 53251466</p>
<p><b>Delivery Address:</b>                  [REDACTED]                  165b Friern Barnet Lane                  London                  Greater London N20 0NN</p>	<p><b>21 October 2014</b></p>

**Appliances**

Code	Make	Colour	Model	Type	Qty	Unit Price £	Discount	Net Price £
67218304					1	[REDACTED]		[REDACTED]
TRADE DEAL 2014 FAN OVEN PACK								
Sub Totals					1			

Printed Name

Vehicle Reg

Customer \_\_\_\_\_

Salesperson \_\_\_\_\_

GOODS ORDERED AS ABOVE

Sold subject to Company Terms and Conditions available at each branch

Credit account customers can save time by paying online. Register your account at [www.magnettrade.co.uk](http://www.magnettrade.co.uk)

VAT will be charged at 'A' rate unless otherwise stated.

A @ 20.00 % = £ 46.00

EST. 1974

Also at

234 WOODHOUSE ROAD  
FINCHLEY N12 0RT  
Tel: 020 8361 2400  
Fax: 020 8361 2462

# B.E.M.

## BARNET ELECTRICAL MART

### ELECTRICAL WHOLESALER

8BL  
149 4600

www.bem-elec.co.uk

bemf@bem-elec.co.uk

ELECTRICAL MART  
ELECTRICAL  
001  
LE 1195  
00031010

2014  
PAN SEQ 00

COPY  
THIS RECEIPT  
OR RECORDS

£25.06

PIN

9/14

CASH SALE

\*\*\*INVOICE\*\*\*

Deliver To:

Date: 04.09.2014 10:01  
Document No: 04090036  
Invoice No: 10398314  
Page: 1  
VDU: /dev/pts/24  
Operator: FE  
D/NOTE:  
Branch: FINCHLEY

Number	Description	VAT Location	Quantity	Price	Nett Line Total
83Y/WH/1M	1.5 3CORE PVC FLEX WHITE	20.00 NET	9		
83Y/WH/1M	1.25 3CORE PVC FLEX WHITE	20.00 (NET )	3		
18AL	MINI 1 STICKY 15X16 MM	20.00 20/BR	1		
	RECESSED CONVERTER SAT CHROME	20.00 NETT	1		
36CH	240V GLO CAST DOWNLIGHT cut out dia 70mm	20.00 NETT	1		

Total Goods (excl. VAT) [REDACTED]  
 VAT on 20.88 @ 20.00% 4.18 [REDACTED]  
 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

ELECTRICAL SUPPLIES

VAT