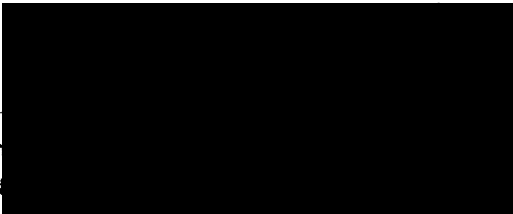




TSL Group

Tan Sales (London) Limited

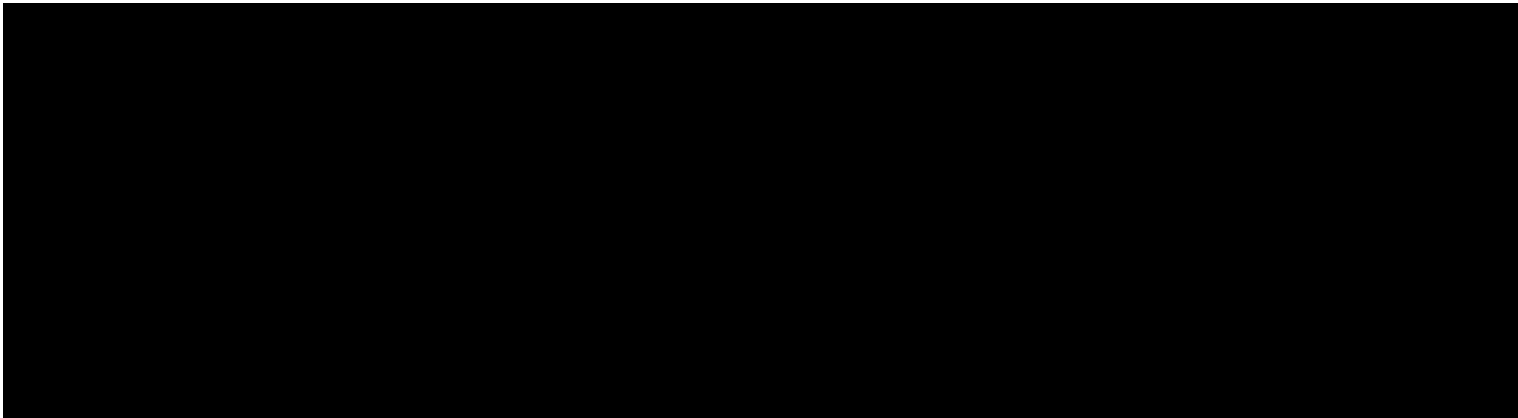
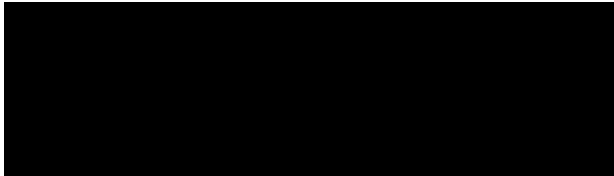
Unit 12, Brunswick Industrial Park
Brunswick way, New Southgate
London N11 1JL



SALES INVOICE

Customer CRYSTAL DENTAL CARE		Deliver To CRYSTAL DENTAL CARE		VAT Reg. No. GB 370 9118 53
				Company Reg. No. 1666847
				Customer No. CASH
Customer Ref	Advice Note No.	Sales Order No.	Ref.	Payment Terms PAID
No.	Item Code	Description	Quantity	Unit Price/£
				Discount
				Total /£

1	SPAR163535	4052899199583 - OSRAM 4W/827 220-240V GU10
---	------------	--



LAWSONS

'Family Values - Professional Service'

Cash Invoice

Invoice Number
0011/11966950

Invoice to:-

Collected by:-

SOUTHGATE
LONDON
07946 604411
N13 4BB

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

Our Contact	Your

Quantity	Product
1 EA	Black Drywall Screws 50mm Box 1

Delivered to Site

Collected from Site

Terms & Conditions of Sale, copies are available on
requesting/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

Whetstone Trade Terms 11
1208 High Road
LONDON
N20 0LL

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
our Contact	Your Order no	Date Required	Page		
		25/08/2014	1 of 1		

Quantity	Product	Price	Total	V
Delivered to Site		Collected from Site		
No. of Pallets.....		No. of Pallets.....		

All prices are in Sterling

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

Cash Invoice

Invoice

0004

Invoice to:-

CASH SALES - SOUTHGATE

CASH SALES - SOUTHGATE

No. 783 1154 32
Tel 020 820 0800

020 8510

020 8604 2100

000

Taxpoint Date	Time	Ord
18/08/2014	11:38	
Your Reference	Date Required	Invoice No Page
	18/08/2014	1367/021875 1

Southgate Branch Will Be 8am to 2pm

VAL NAILS

8"
240V &

Supplied by Builder Depot Ltd - Southgate

Cash Invoice

Invoice Number
0004/02177057

Invoice to:-

CASH SALES - SOUTHGATE

CASH SALES - SOUTHGATE 100, 100, 020 9920 0000

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
1 EA	CEMENTONE 5L RENDABOND PVA 365544 L008924		
			Total

Supplied by Builder Depot Ltd - Southgate

LAWSONS

'Family Values - Professional Service'



Cash Invoice

Invoice Number
0011/11925870

Lane

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			
1 EA	25kg Thistle Multi Finish			
1 EA	3.0m 3mm Thin Coat Angle Bead 50 (DWTC3.0)			

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

Cash Invoice

Invoice Number
0004/02230795

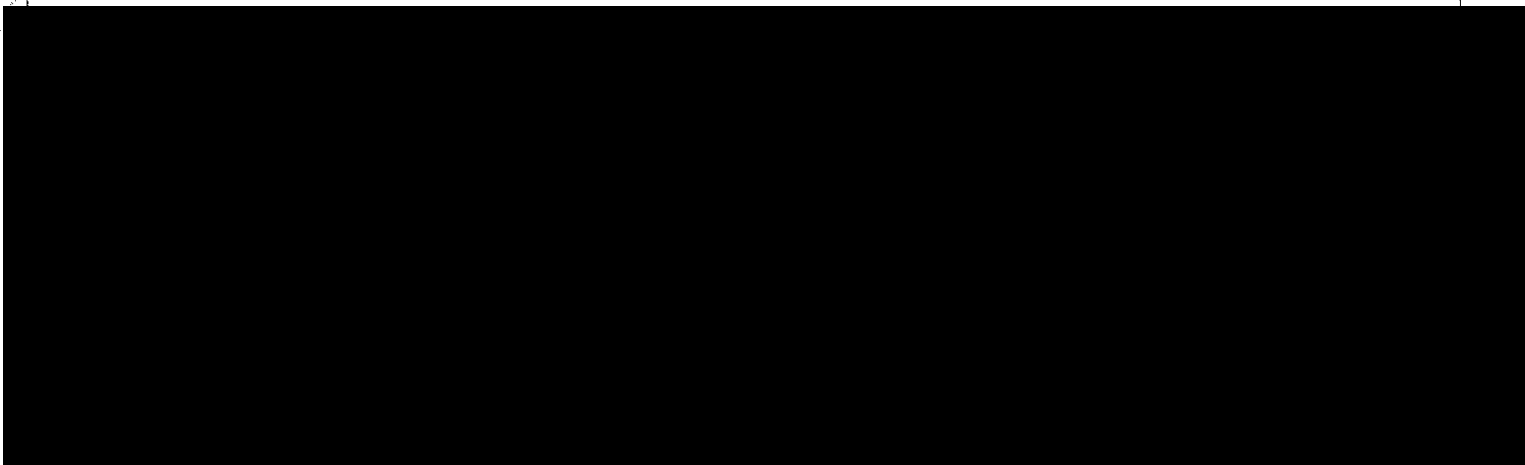
Collected by:-
CASH SALES - SOUTHGATE
CASH SALES - SOUTHGATE

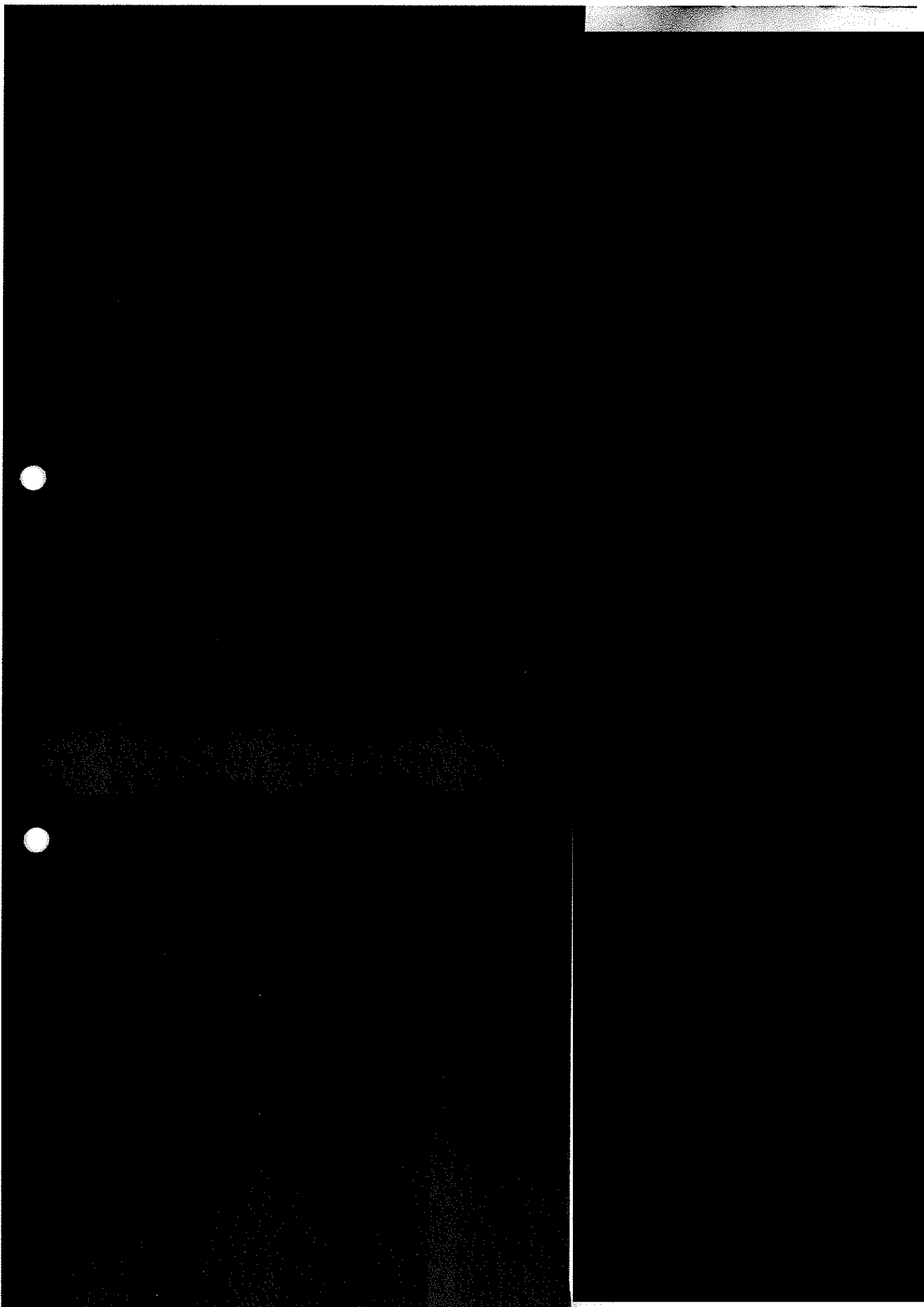
Invoice to:-
CASH SALES - SOUTHGATE
CASH SALES - SOUTHGATE

Account	Our Operator	Taxpoint Date	Time	Order Number
0000004	Keir Tennent-Bhoi	01/10/2014	14:08	281751
Our Contact	Your Reference	Date Required	Page	
		01/10/2014	1	

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

Quantity	Product
2 EA	1LTR ONE SHOT DRAIN CLEANER ONESHOT P000190







914458872368775134

SALES ADVICE (Customer Copy)

Customer Details

Delivery Address

Store Details

0292 - WHETSTONE MW

Order No.	Date	Customer No.	Reference No.
68775134	11.07.2014	44588723	44588723

Line	EAN/Barcode	Description	Note	Qty	Unit Price (inc. VAT)	Total Price (inc. VAT)	VAT	Total (inc. VAT)
0001	03433904	CONT MAPLE STYLE 300MM DR/DRWR PK						
0002	03089224	B&Q Delivery Charge						

Total

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

THE CURTAIN FACTORY OUTLET

INVOICE

Invoice To:

To Order:

Staff Members Name:

Date:

Invoice No. 41630

VAT No. 604 2778 47

Quantity

Description

1

Hudson 70x57

~~CASH~~

ALL OUR CURTAIN LININGS ARE APPROXIMATELY HALF THE PRICE OF RETAILERS AND CURTAIN MAKERS

E. & O.E. All goods must be paid for in full prior to leaving warehouse. Making up time 4-6 weeks, subject to fabric being in stock. We cannot give progress or status reports on make up orders before the six week period.

Customer Note: There will be no refund or exchange on any fabrics or accessories that have been either cut out or ordered as per customers request as this item then becomes customer specific, and has only a minimum resale value.

Our interior design advice is offered as a service for our customers benefit, the normal charge is £250.00 per room. We reserve the right to levy this fee should a customer cancel for no justifiable reason.

Any order that has been signed for or verified by a pin number is a contract that has been entered into between the two parties and cannot be cancelled. No refunds or credit notes will be issued for opened packets of ready-mades. A credit note will be issued if ready-mades are returned unopened.

Collected:

Signature:

Print Name:

Sub To

TOT



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	
1 EA	EVERBUILD 300ML STIXALL EXTREME POWER BLACK STIXBK L021159	

Supplied by Builder Depot Ltd - Southgate



Fitzgerald & Burke (BM) Ltd.

TIMBER & BUILDERS MERCHANTS



Cash Invoice

Invoice Number
0001/01008137

Invoice to:-

CASH SALES BRANCH 1
CASH SALES BRANCH 1

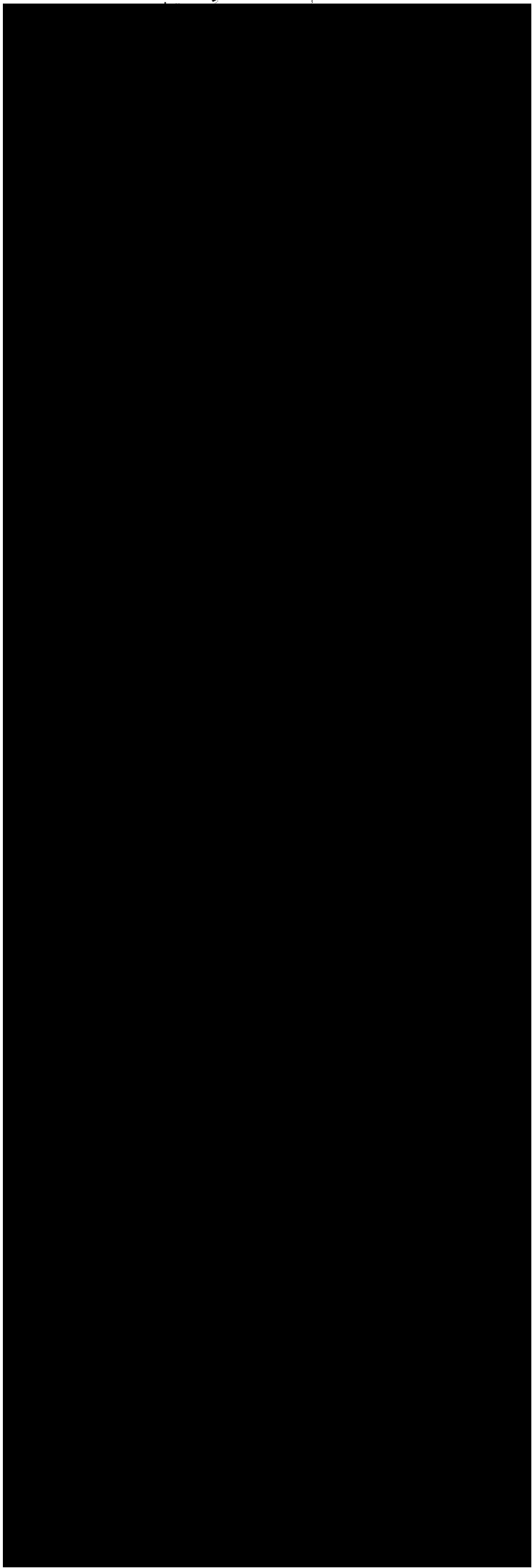
Collected by:-

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
10 EA	Maxi Bag Sharp Sand (35) H1010013
6 EA	25Kg Bag Lagan Cement Premium + (60) H1005008



0

VA

VA

11 11 11
T O

WOLSELEY

* *
* CASH SALE INVOICE *
* Paid by: Cash *
* *

Document Ref: CR 265449 11

Customer Order No: CASH

Customer

Delivery Date

Queries to

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
W5131	2	* CB 3/4" BEND 45D	CB41						

Carriage & Packaging

VAT Registration No. G.B. 362 0233 93 Wolsley UK Limited registered in England and Wales, registered number 636445
Registered Office: The Wolsley Center, Harrison Way, Leamington Spa CV31 3HH
Wolsley UK Conditions of Business apply to all transactions. For Wolsley UK Terms and Conditions please see in branch or visit <http://www.wolsley.com>

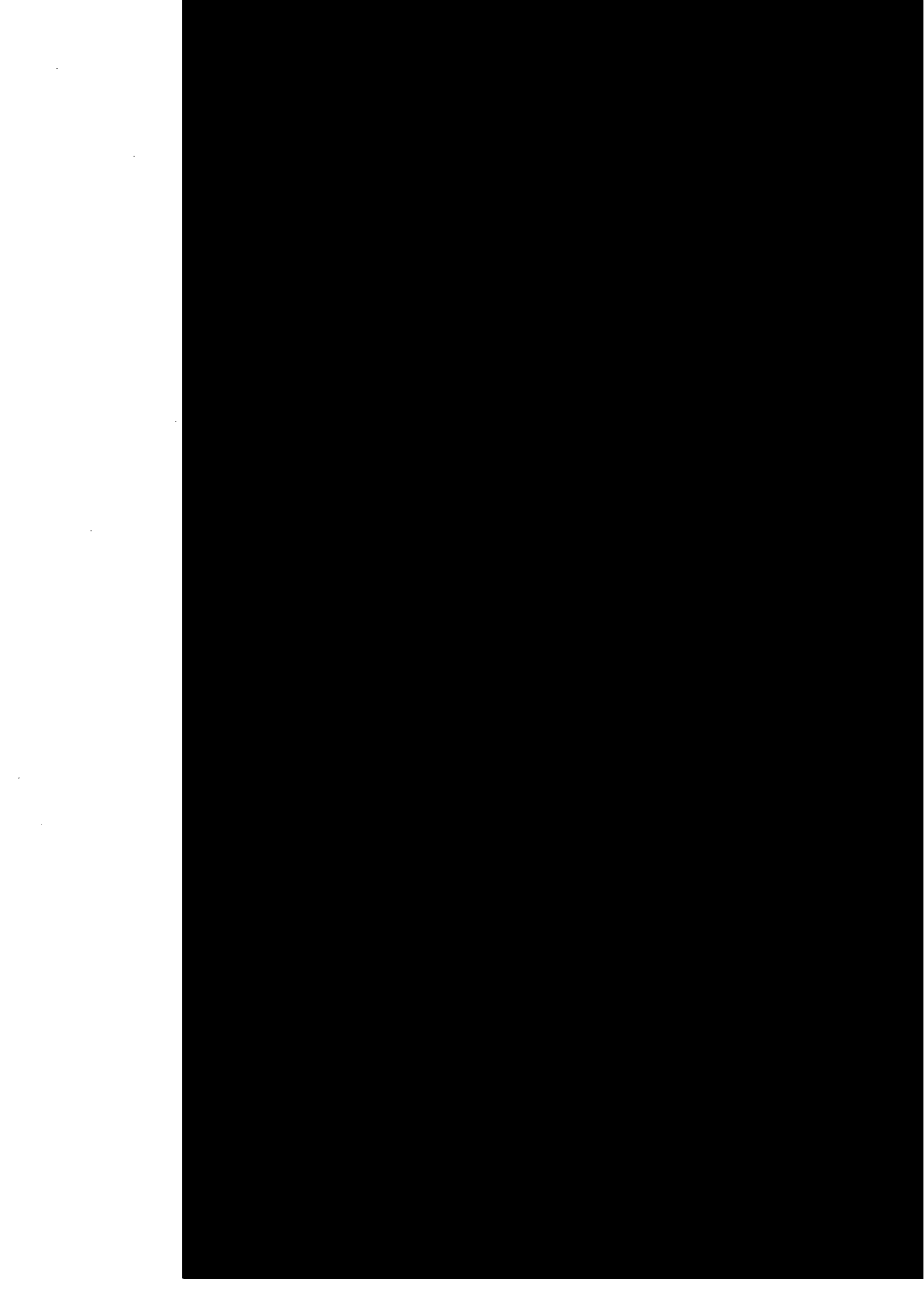
Picked Loaded

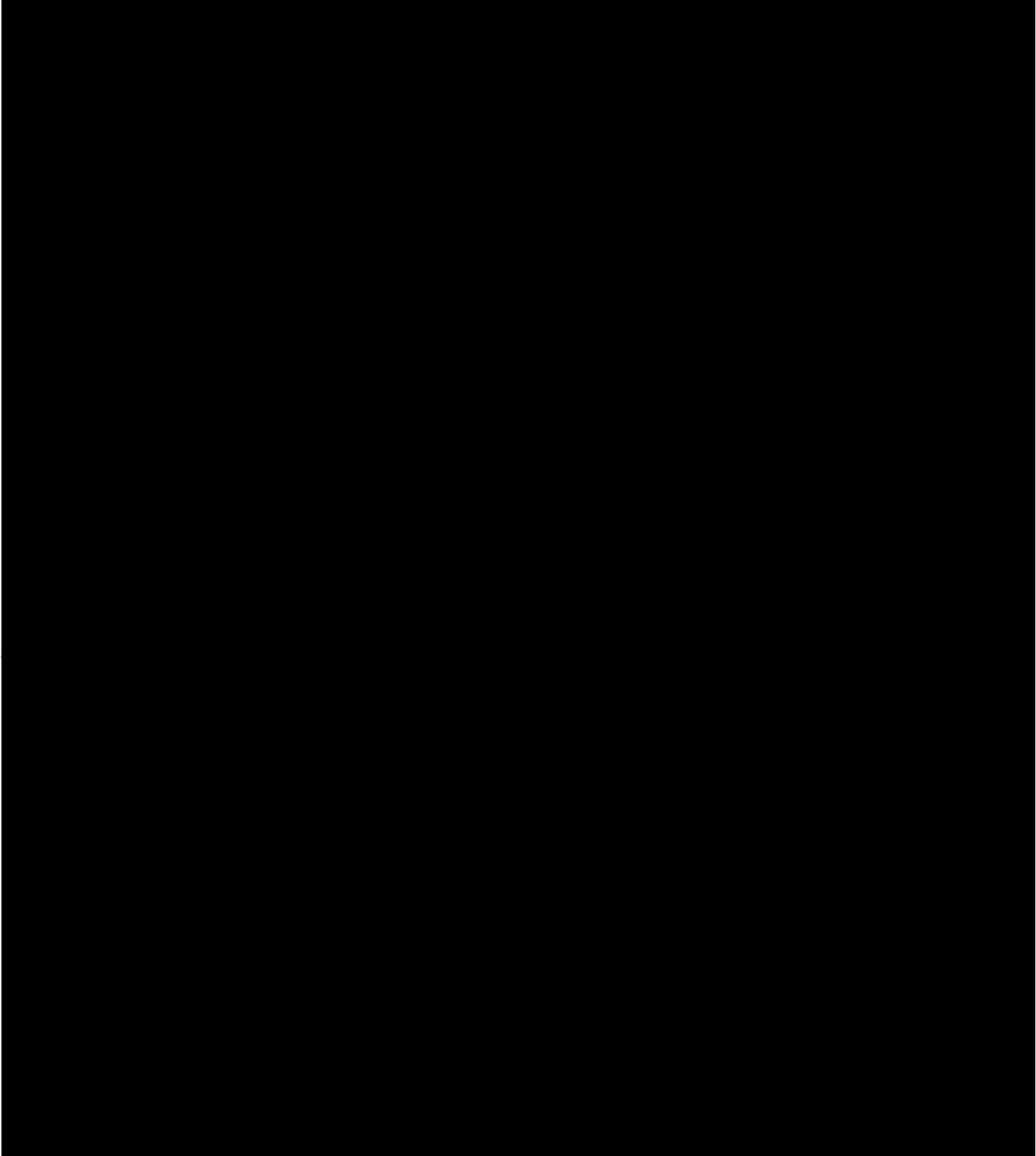
Received in Condition:

Signature _____

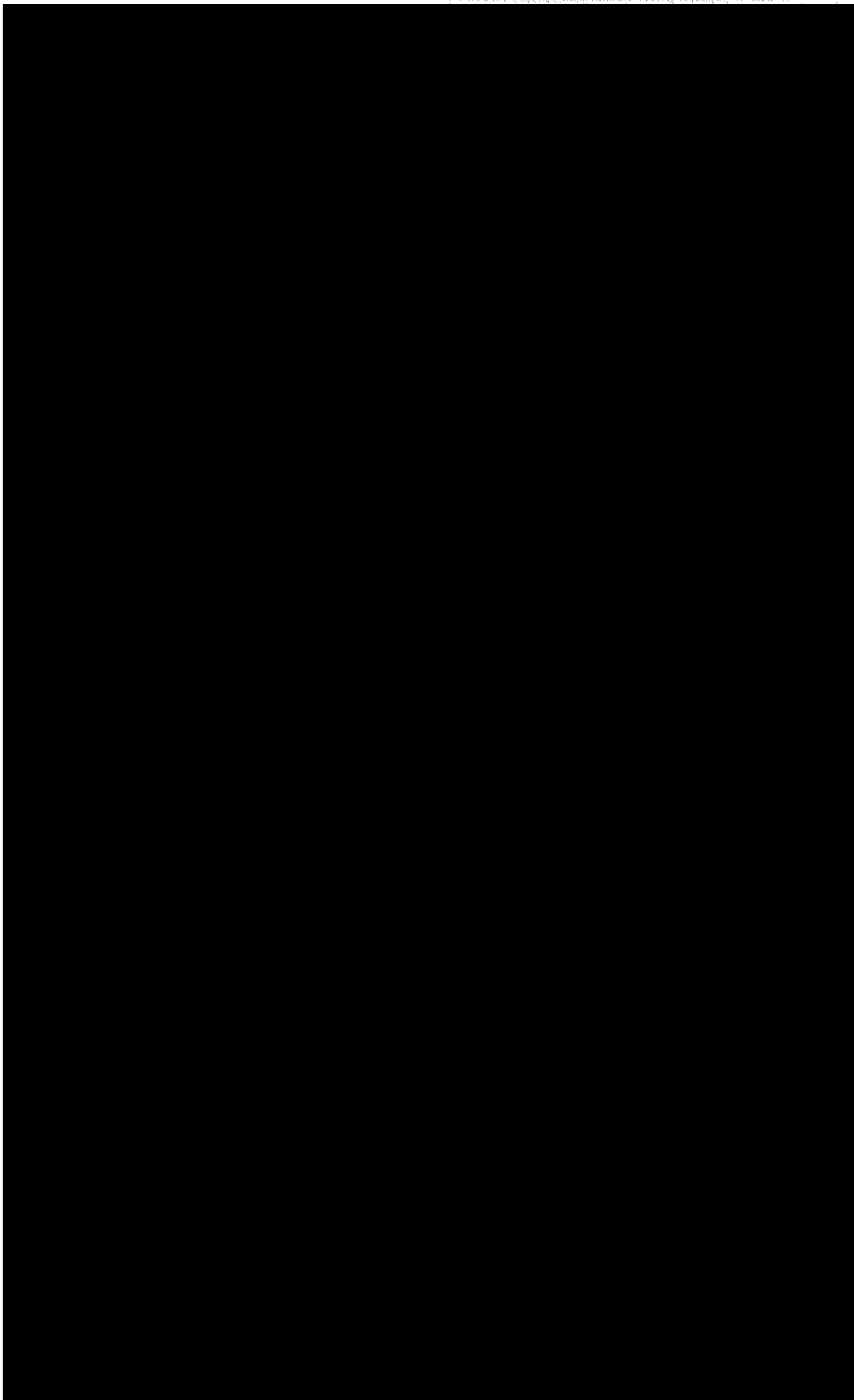
PLEASE NOTE WE WILL BE CLOSED FOR STOCKTAKING ON SAT 27th JUNE 2015
RESTOCKING CHARGE APPLICABLE FOR RETURNS
E-MAIL - er.tinchley@wolsley.co.uk

Communis PMS 0191 201 5000





107 135 250 90



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
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 27220&27120 K004468
1 EA	MINI PUSH SLOTTED WASTE CHROME 10909R K004495

LAWSON'S



Cash Invoice

Invoice Number
0011/11931945

Collected by:-

Account	Our Operator	Terminal	Taxpoint Date	Time	Order Number
77737	Paul Wright	16353	24/09/2014	11:01	752365
Your Contact	Your Order no	Date Required	Page		
		24/09/2014	1 of 1		

Quantity	Product	Price	Total V
1 EA	12mm Elliotis Ply 8x4		

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

Rate	Goods	VAT	Weight (KGS)	Order Value	:	19.99
20.00	16.66	3.33	21.00			

All prices are in Sterling

Payment details:-

C Cash taken 20.00
C Cash taken -0.01

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: sal
Website:

Cash Invoice

Invoice Number
0004/02203138

SOUTHGATE
SOUTHGATE

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

Operator	Taxpoint Date	Time	Order Number
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
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

LAWSONS

'Family Values - Professional Service'



Cash Invoice

Invoice Number
0011/11931959

Collected by:-

Ozman Builders
165 Frien Barnet Lane
Whetstone
N20

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
----------	---------

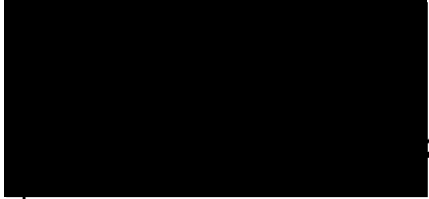
1 EA	BR20 68mm Downpipe 112.5` Bend
1 EA	BR12 112mm Gutter Stopend Outlet
1 EA	BR520 68mm Downpipe 4m
1 EA	12mm Elliotis Ply 8x4

Delivered to Site
No. of Pallets.....

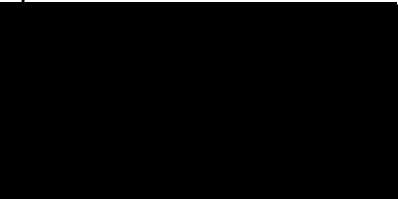
Collected from Site
No. of Pallets.....

Magnet**TRADE**

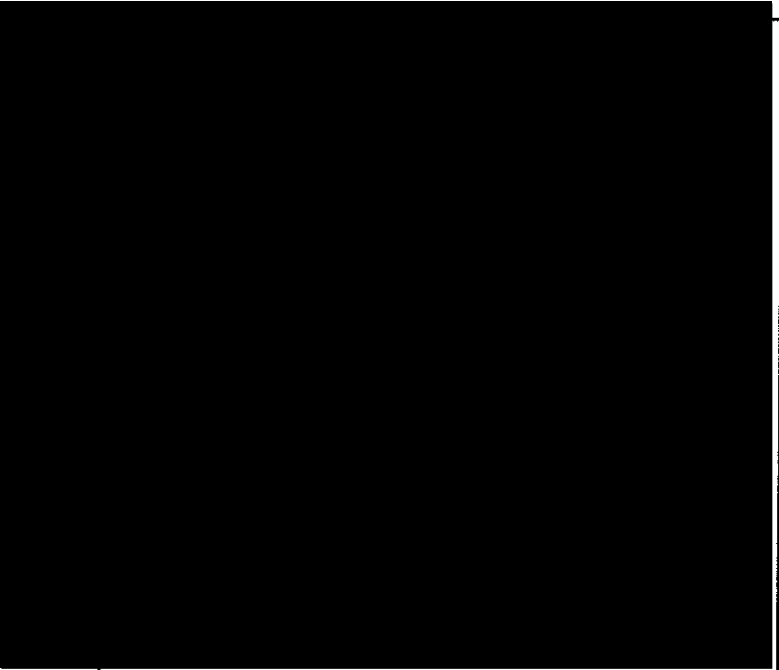
Invoice Cash Sales

Customer:

20 ONN



N20 ONN



21 October 2014

Appliances

Code	Make	Colour	Model	Type
67218304				
TRADE DEAL 2014 FAN OVEN PACK				

Sub Totals

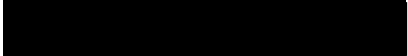
Printed Name**Vehicle Reg****Customer** _____**Salesperson** _____

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

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



EST. 1974

B.E.M.

BARNET ELECTRICAL MART
ELECTRICAL WHOLESALER

www.bem-elec.co.uk

CASH SALE

INVOICE

Deliver To:

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

umber	Description
83Y/WH/1M	1.5 SCORE PVC FLEX WHITE
83Y/WH/1M	.75 SCORE PVC FLEX WHITE
USA1	MINI 1 STICKY 16/16 MM
	RECESSED CONVERTER SAT CHROME
36CH	240V GULO CRST DOWNLIGHT cut out dia 70mm

CALL LED LAMPS AND FITTING
YEAR OF INVOICE DATE AFTER

PLEASE SEE REVERSE FOR OUR TERMS & CONDITIONS

ELECTRICAL SUPPLIES

VAT

LAWSONS

'Family Values - Professional Service'

Cash Invoice

Invoice Number
0011/11928093



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
7.20 MT	25 X 25 S/W Timber Par 3/2.4		

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

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

LAWSONS

'Family Values - Professional Service'



Cash Invoice

Invoice Number
0011/11928583

Lane

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	

LAWSONS



Cash Invoice

Invoice Number
0011/11927968

Invoice to:-

Collected by:-

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		

Cash Invoice

Invoice Number
0004/02191948

Invoice to:-

SOUTHGATE
SOUTHGATE

CASH SALES - SOUTHGATE

CASH SALES - SOUTHGATE

0004/02191948

0004/02191948

0004/02191948

0004/02191948

0004/02191948

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

Total Y

0004/02191948

0004/02191948



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	

Sunday Trading New Southgate Branch Wi

Quantity	Product
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

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-Bhohi	22/08/2014	10:08	223224
Our Contact	Your Reference	Date Required	Page	
		22/08/2014	1	

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

Quantity	Product
1 EA	HEAT PRO 600MM X 600MM TYPE 11 COMPACT PANEL RADIATOR (1935 BTU DLTS0) HP-S606R P002630
1 EA	KWIKPAK 3-WAY RADIATOR ALLEN KEY PACK OF 1 90019227 P002361

Quotation

Document Number
0011/75236302

Quotation prepared for:-
Ozman Builders
165 Frien Barnet Lane
Whetstone
N20

Prepared by:-
Whetstone
1208 High Road
Whetstone
London

N20 OLL

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
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 c10140105 105.00 MT of lengths less than 6.00 MT 36.00 MT of lengths equal & over 6.00 MT 35/3 6/6
4 EA	65mm Star Deck Green Decking Screw Tub Of 200 IDEAL S00000998
1 EA	100mm Lawsons Loft-lock + Hex Bit (Box 250) 110600040

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

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

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

'Family Values - Professional Service'

Cash Invoice

Invoice Number
0011/11928042

Invoice to:-

Collected by:-

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
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.

Order Value : 57.78

B.E.M.

BARNET ELECTRICAL MART
ELECTRICAL WHOLESALER

www.bem-elec.co.uk

CASH SALE

INVOICE

Deliver To:

Date: 12.09.2014 13:54

Document No: 12090061

Invoice No: 10399281

Page: 1

VDU: /dev/pts/13

Operator: CG

D/NOTE:

Branch: FINCHLEY

Ref	Description	VAT% Location
/400A	PUSH BUTTON TIME LAG 10A RES.	20.00

VAT on

ALL LED LAMPS AND FITTINGS WILL ON
YEAR OF INVOICE DATE AFTER ITS THE

PLEASE SEE REVERSE FOR OUR TERMS & CONDITIONS

SUPPLIES

VAT No. 230 150

LAWSONS

'Family Values - Professional Service'

Cash Invoice

Invoice Number
0011/11931853

Collected by: [Redacted]

Terminal	Taxpoint	Date	Time	Order Number
14953		23/09/2014	15:28	752109
Your Order				

Product

24.00 MT

Delivered to Site
No. of Pallets

Collected from Site
No. of Pallets

All prices are in Sterling

Conditions of Sale, copies are available on
refer to www.lawsons.co.uk

Payments to:- Credit Control Dept., Station
 Park Royal Abbey Road, Park Royal, London
 Staples Corner 383A Edgware Road, Staples
 West Hampstead 14 Blackburn Road, West
 New Southgate Station Road, New Southgate

Cash Invoice

Invoice Number
 0004/02165191

Invoice to:-

CASH SALES - SOUTHGATE
 CASH SALES - SOUTHGATE

SOUTHGATE
 SOUTHGATE

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

Day Trading New Southgate Branch

Quantity	Product
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 FOAM 117545 L010661

EST. 1974

B.E.M.

BARNET ELECTRICAL MART
ELECTRICAL WHOLESALE

www.bem-elec.co.uk

CASH SALE

INVOICE

Delivery Tot

Date: 27.03.2015 14:39

Document No: 27030087

Invoice No: 1042858

Pages: 1

VMU: /dev/pts/17

operator: ID

PHONE:

Branch: FINCHLEY

DESCRIPTION
LED LAMP 5W 24VDC 1000LM

ALL LED LAMPS AND FITTINGS
FROM DATE OF INVOICE DATE AFTER

PLEASE SEE REVERSE FOR OUR TERMS & CONDITIONS

ELECTRICAL SUPPLIES

VAT No. 230 1503 25

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
ur Contact	Your Reference	Date Required	Page	
		29/09/2014	1	

Sunday Trading New Southgate Branch Will

Quantity	Product
1 EA	BLACKROCK GENERAL PVC KNITWRIST GLOVES 8401000 L041641

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
1 EA	12MM 2M PVC CHANNELING WHITE CHA1 L013846
1 EA	EVO-STIK 310ML SANITARY SILICON SEALANT WHITE 483620 L021196
1 EA	EVO-STIK 310ML ROOF AND GUTTER BLACK SEALANT 070271 L021211

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		

Sunday Trading New Southgate Branch

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

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 Refer			

Sunday Trading New Southgate Br

Quantity	Product
1 EA	1LTR ONE SHOT DRAIN CLEANER ONESHOT P000190

Cash Invoice

Invoice Number
0004/02112235

Collected by:-

CASH SALES - SOUTHGATE
CASH SALES - SOUTHGATE

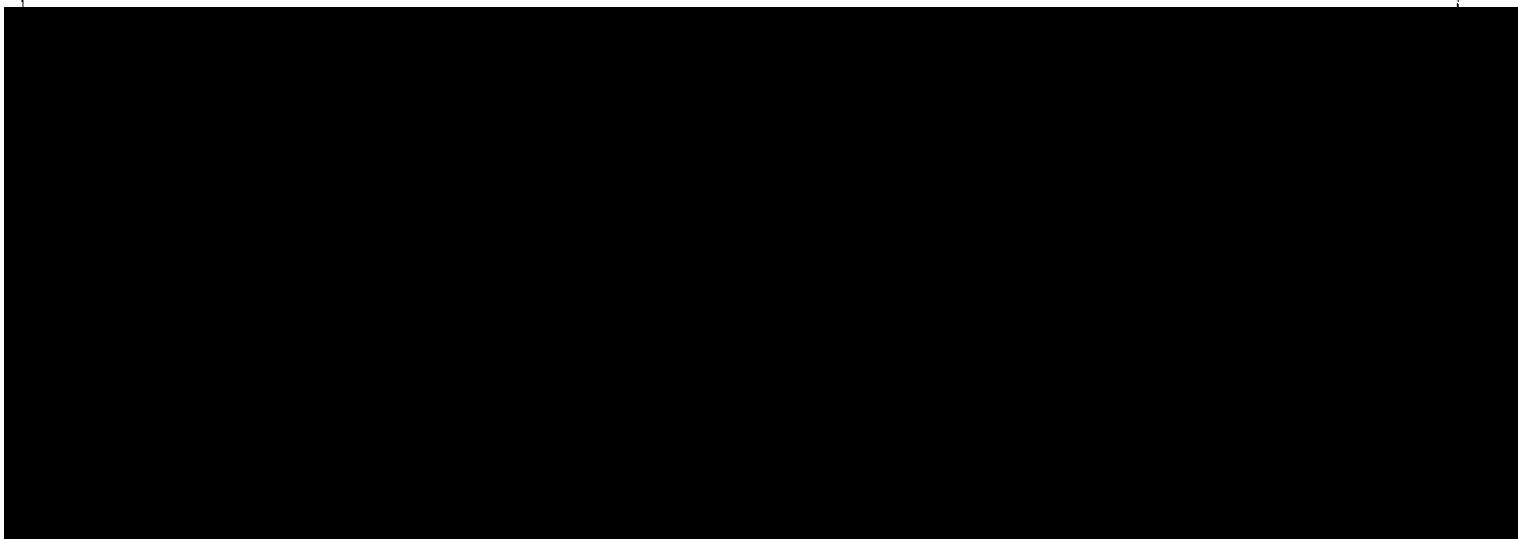
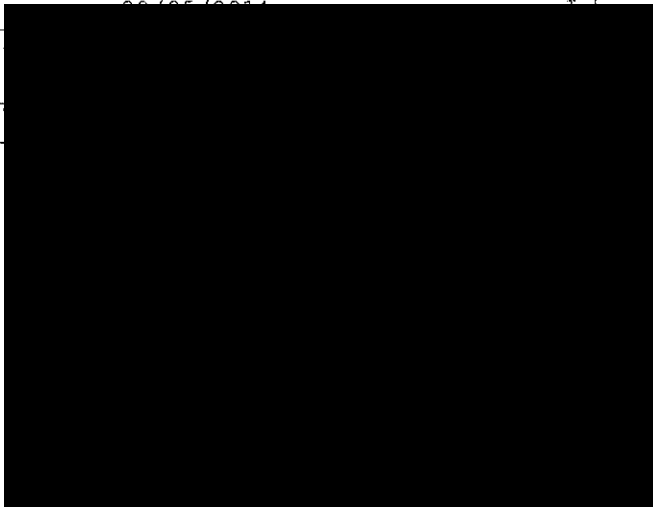
Invoice to:-

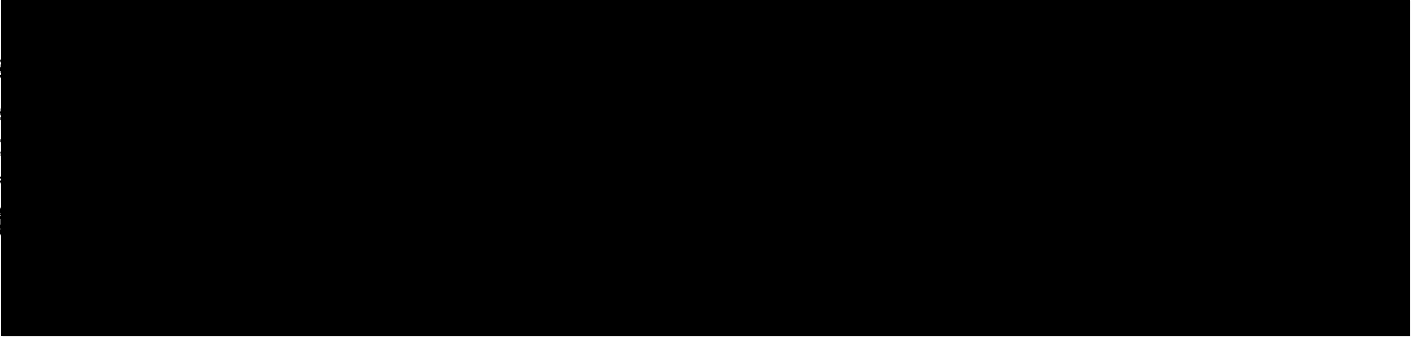
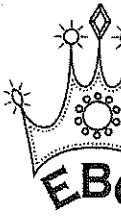
CASH SALES - SOUTHGATE
CASH SALES - SOUTHGATE

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

Sunday Trading New Southgate Branch

Quantity	Product
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





Account No. 78
CASH SALES ACCOUNT

I



Our Order No. Order Date Customer Ref.
296252

Product Code	Description
V102WH	STAVENT 5" DUCT PIPE ALMINI
VEN-CD1	STAVENT 5" DUCT PIPE CONNEC

VAT Analysis

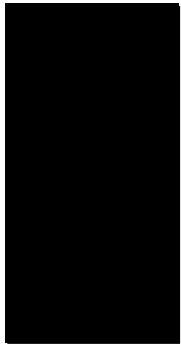
E & D.E.

Code	
0	
1	

Total Goods

Total Vat

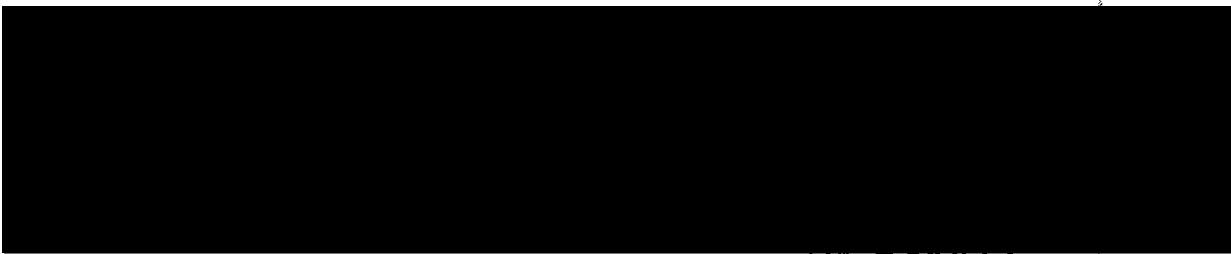
Invoice Paid Total Invoice



Items received and in good condition by

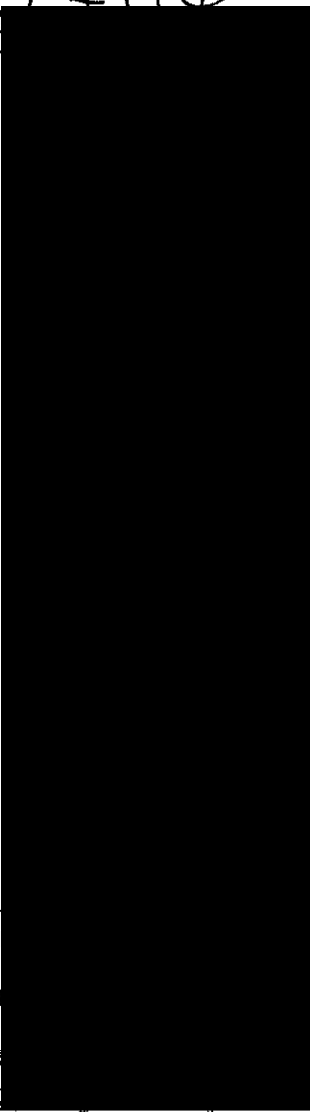
Terms: Strictly Nett and payable prior to delivery.
 Please inspect all baths and sanitaryware on delivery as claims or returns cannot be entertained after acceptance.
 Balance of items must be reported within 48 hrs.
 All goods remain the property of Empress Building Centre Ltd until full payment is 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.



To

Date: 15/7/14



1 bag Cement

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

Customers are respectfully reminded that, in accordance with our Standard Terms and Conditions, 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.

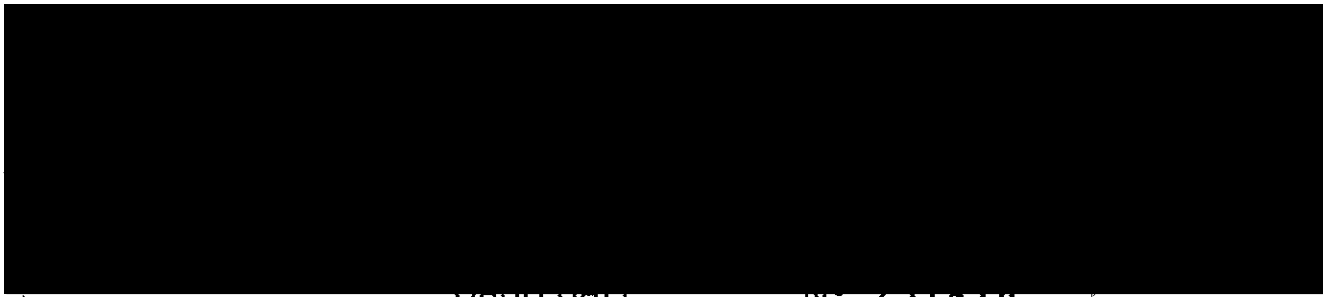
Vertical text on the right edge of the page, possibly a barcode or reference number.

To
Date

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

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, ownership of the goods transferred to the purchaser at the point of delivery, but ownership of the goods remains ours until payment is received. Having regard to the Consumer Protection Act 1987 and the Health and Safety at Work Act 1974 our customers should be aware that the goods 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.

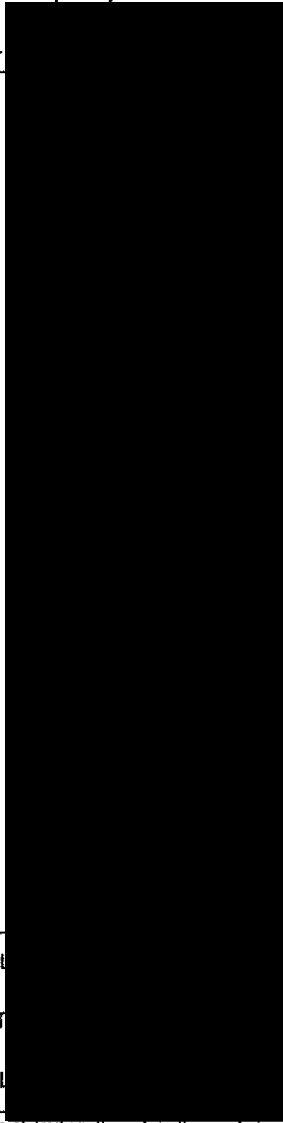


CASH CALL NE 251810

To

Date

1/3.6 442 Seen



ETHOD 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.

www.dunelm.com

CASH SALE

NE 201693

To

Date 7 / 1

- 1 Bulk Soft Sand
- 10 cement
- 1 hand saw
- 1 broom head
- 1 1.2 box lintle
- 1 feb mix

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 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.



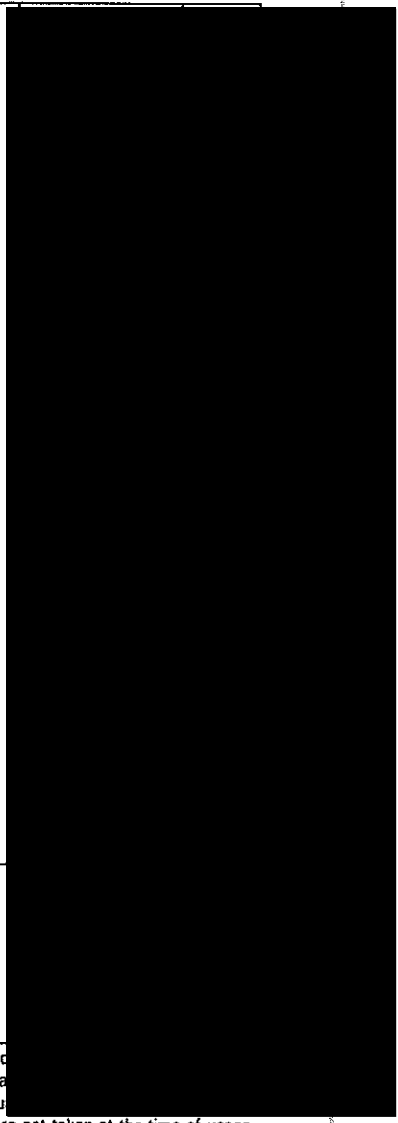
LIGHT & HEAVY SIDE
ERS
KS,
TERS,
TOOLS
Y,
RIES

CASH SALE No 251040

To Rehner

Date 7/7/14

1 Bulk ~~Be~~ Soft



METHOD OF PAYMENT:	SUB - TOTAL
3H / VISA / ACCESS / CHEQUE	V.A.T.
RECEIVED	TOTAL
Customer	

Customers are respectfully reminded that, in accordance with our Standard Terms and Conditions of sale, ownership of the goods transferred to the purchaser at the point of delivery, but ownership of the goods remains ours until payment in full is received. Having regard to the Consumer Protection Act 1987 and the Health and Safety at Work Act 1974 our customers should be aware that the goods 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.

VAT Registration No. 586 9934 61

CASH SALE

PAINTS & SUPPLIES
No 251813

To

Date

1 BULK SALVST
10 OPC

METHOD OF PAYMENT:

CASH / VISA / ACCESS / CHEQUE

RECEIVED

Customer

SUB - TOTAL

V.A.

TOTAL

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

CASH SALE

Nº 249060

To

Date

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 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.

CE 0052

-10-14-

Fur

1. Chan

1.65 B Friem Barnett lane 1020

Table + 2

S/P

TOTAL

ALL REPAIR INVOICES MUST BE PAID BY RETURN.

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

OUR RESPONSIBILITY IS ACCEPTED FOR DEFECTIVE FURNITURE IF NOT REPORTED WITHIN 7 DAYS. WE WILL NOT BE RESPONSIBLE FOR DAMAGE CAUSED TO ANY ITEM OR ARTICLE DURING INSTALLATION, REMOVAL, OR ARTICLES TRANSPORTED BY THE CUSTOMER. OUR GUARANTEE DOES NOT COVER ANY LOSS OR DAMAGE CAUSED TO ANY ITEM OR ARTICLE DURING INSTALLATION, REMOVAL, OR ARTICLES TRANSPORTED BY THE CUSTOMER. OUR GUARANTEE DOES NOT COVER ANY LOSS OR DAMAGE CAUSED TO ANY ITEM OR ARTICLE DURING INSTALLATION, REMOVAL, OR ARTICLES TRANSPORTED BY THE CUSTOMER.

IF ABOVE GOODS REMAIN THE PROPERTY OF C E S UNTIL FULL PAYMENT IS RECEIVED. RISK IN TRANSIT OF THESE GOODS IS PASSED TO THE PURCHASER FROM MOMENT OF DELIVERY.

Travis Perkins Trading Company Lim

Registered in England No. 733503

VAT REGN. No. GB 408 5567 37



Travis

RD

SATE

11 10J

CASH INVOICE

07A60790

0244 TP BRICK NEW SOUTHGATE

TEL:

020 8358 6467

DELIVERY INDICATOR

£

DATE

07/07/14 09:39

ORDER DETAILS:

COLLECTED

SALES PERSON : DEHEA
PAYMENT METHOD : CR/DB
YOUR ORDER No. :
VEHICLE-REG :

DESCRIPTION

QUANTITY PRICE PER

AMOUNT NETT GROSS AMT

1 TP LEICESTER RED STOCK
AB3234

* TOTAL ORDER WEIGHT

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

Defects must be reported within 28 days and damages must be reported within 7 days of receipt of materials.

Health & Safety: For information on health and safety (e.g. COSHH) please visit www.travisperkins.co.uk. Contact the nearest branch during office hours on 020 8358 6467 if data not available.

This document confers no rights to remove materials from our branches. An invoice or delivery note must be obtained from staff. A delivery note is not a receipt.

PRINTED AT 09:40 ON 07/07/14

SIGNATURE

TIME

PRINTED

DATE

PLEASE SEE REVERSE FOR TERMS OF SALE/HIRE

Registered in England No. 733503. Registered Office: Travis Perkins Trading Company Limited, Lodge Way House, Lodge Way, Harlestone Road, Northampton NN5 7UG



Ace Waste Haulage Ltd.

Skip Hire and Waste Disposal

Securiticket No.

CASH

Neasden Goods Yard
Neasden Lane
London NW10 2UG

Waste Carrier No:
CB/YE5635NQ

VAT No. 921534935

TRANSACTION No. 39044

I CONFIRM THAT THE WASTE HAS BEEN APPLIED

Date	22-02-2014	Skip Size	4YD
Customer Name:	CASH SALES ACCOUNT	Account / Cash Sale	CASH
Site Address:	165 FRIEN BARNET LANE N20 ONN	Account No.	CASHSALE
	N20 ONN	Order No.	
		Permit No.	
Waste Description	Delivery	- 170904	
Contact Name:			WML100180
Contact Tel No:	07969 126 016		

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
solely responsible for any damages or accidents resulting from or during the siting and removal of co
are responsible for the lighting up of containers during the hours of darkness in accordance
requirements. No rubbish must be burnt inside the containers, failure to comply will result in a £60 c
and repair to any offenders, customers are responsible for all containers, whilst they are on hire to t

Driver: Eddie Bellot
PNOB UOO

Date:

Customer Signature:

Invoice To:

TRADE ACCOUNT

Phone:

Mobile:

Order Customer Ref 1/2
0288

Invoice No: 4805/242230/1

Page: 1
Doc Date: 07/07/2014 11:11
Collected: 07/07/2014
Driver:
Vehicle Reg:
Type Of Sale: Cash Collected
Customer Acc: TRADE / 0

Special Message/Comment

QTY	PRODUCT NO	DESCRIPTION	THIS DEL.	TO FOLL.
1	200000	BALY BAG BUILDING SAND Contains a minimum weight of 850kg	1	0

You have been served by Brian Mc Murray

Goods Received By: VAT Summary Table

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



Travis 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

07R61110

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 :
-------------------	-----------	---

ITEM DESCRIPTION

1 TP LEICESTER RED STOCK BRICK 3234	
--	--

** TOTAL ORDER WEIGHT

The indicated weights 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
 VIS. DEBIT: *****2014ICC READ
 AUTH 091348 TX 0244741307 MID 01620401 CARDHOLDER VERIFIED BY PIN
 AID A0000000031010 APS CO CRYPTO 40794312F1FB98F5BB5
 PLEASE DEBIT MY ACCOUNT WITH 124.80 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 (1604) 752424 if data not available.

Workslip 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.

PRINTED AT 10:59 ON 08/07/14	
SIGNATURE	TIME
PRINTED	DATE

PLEASE

07AE1370

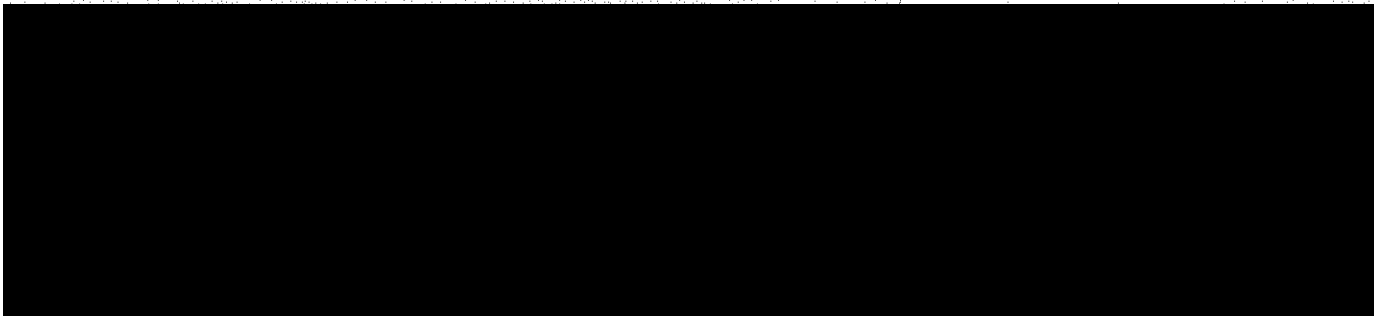
CASH INVOICE

STATION BRICK NEW SOUTHGATE TP BRICK NEW SOUTHGATE		TEL: 020 8368 6467	DELIVERY INDICATOR	2	DATE	05/07/14 10:09
DETAILS:			SALES PERSON : DEHEA			
			PAYMENT METHOD : CR/DB			
			YOUR ORDER No. :			
			VEHICLE-REG :			
			COLLECTED			

ITEM DESCRIPTION	WEIGHT
1 TP LEICESTER RED STOCK BRICK 883234	
** TOTAL ORDER WEIGHT	

The indicated weights on this document are approximate and are intended to assist in 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



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 (01604) 752424 if data not available.

Travis Perkins Trading Company Limited offers no rights to remove or reuse any information obtained from this document. This document is not a contract.

PRINTED AT 10:10 ON 09/07/14

SIGNATURE	TIME
PRINTED	DATE



PLEASE SEE REVERSE FOR T&C

Cash Invoice

Invoice Number
0004/02387356

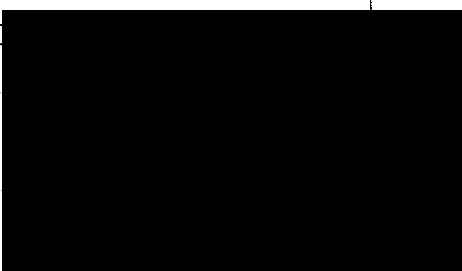
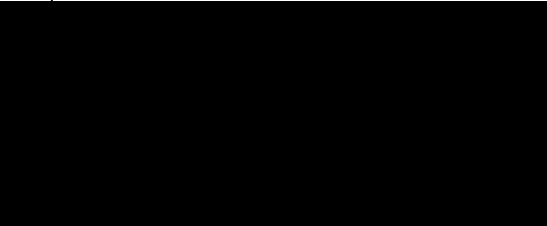
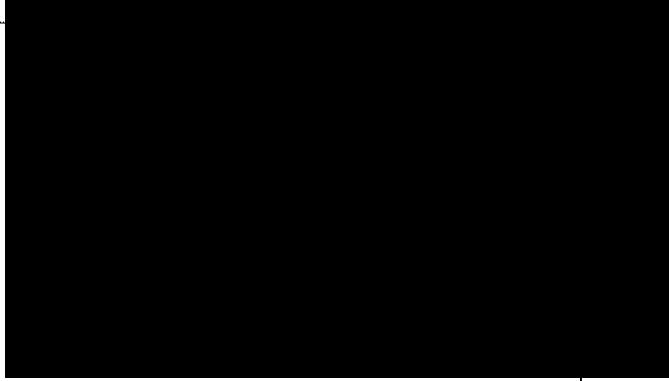
Collected by:-
CASH SALES - SOUTHGATE
CASH SALES - SOUTHGATE

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
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



Order Valu
Previous p
Current Pa
Goods supp
Outstandin
All prices

Southgate



Account No. 78
CASH SALES ACCOUNT

I N V O I C E Deliver to:

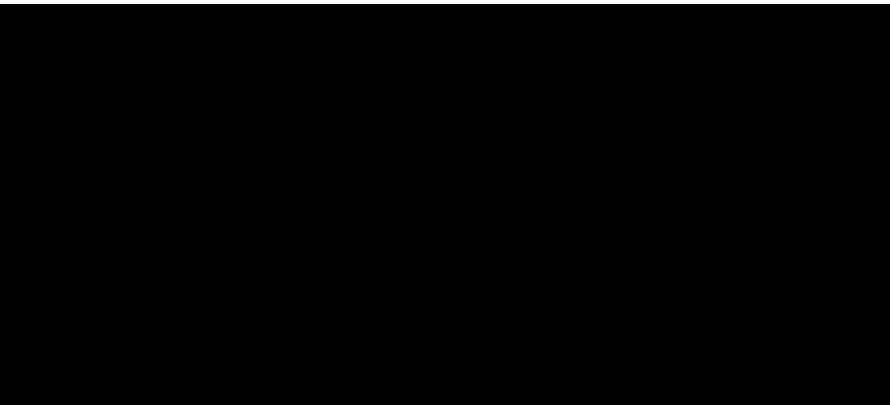
Our Order No. Order Date Customer Ref.

Salesman Page Tax date Invoice No.

306423

Product Code Description

CS-1C STRAP ON BOSS 50MM BK/GR
ML211 REDUCER 50x32 NETT



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.





Perkins

Travis Perkins Trading Company Limited

Registered in England No. 733503

VAT REGN. No. GB 408 5567 37

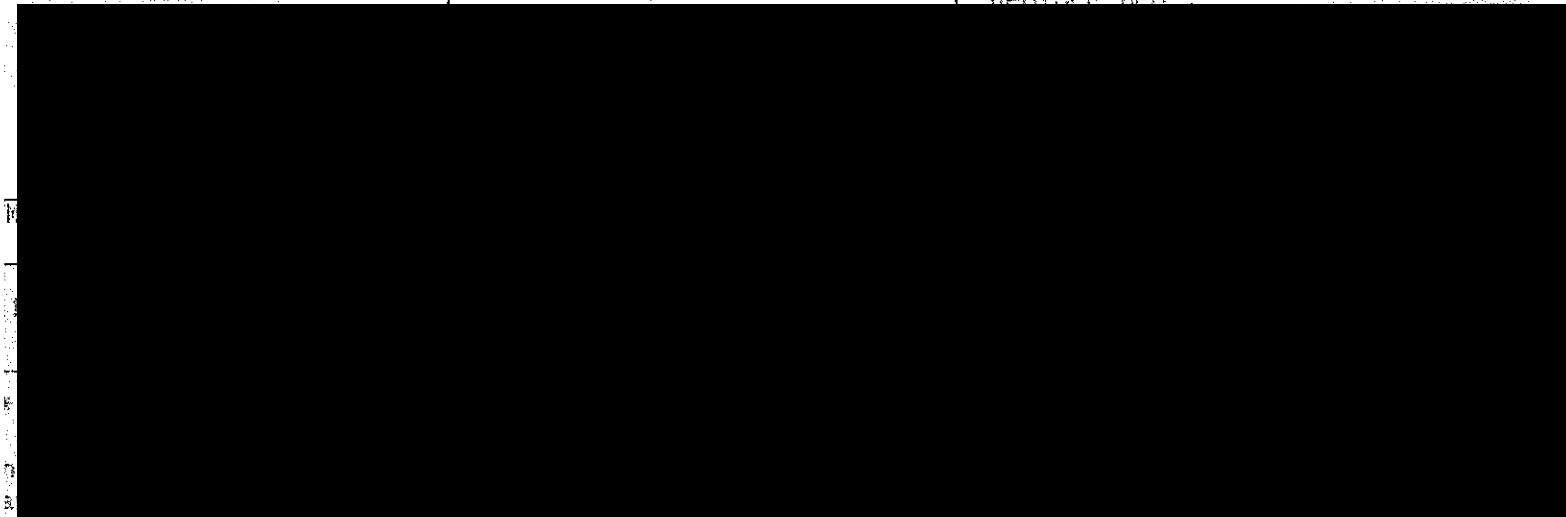
STATION ROAD
NEW SOUTHGATE
LONDON, N11 1BQ

CASH INVOICE

09A77110

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

CUSTOMER DETAILS:	SALES PERSON : DEHEA
	PAYMENT METHOD : CASH
	YOUR ORDER No. :



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

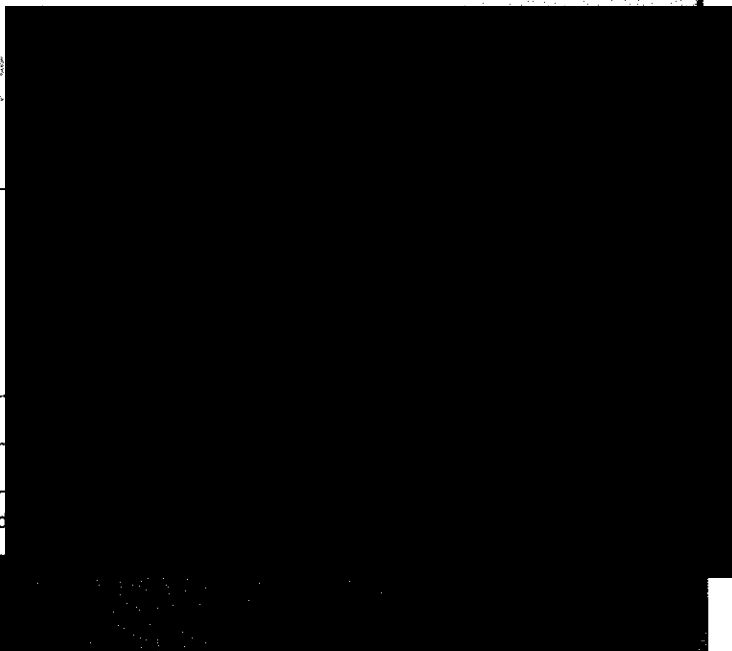
TRADE OFFERS - Check out the fantastic deals on a wide range of products in your local branch today or online at www.travisperkins.co.uk

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

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

This receipt confers no rights to remove materials from our branches. An invoice or delivery note must be obtained from our counter staff. A delivery note is not a receipt.

PRINTED AT 14:19 ON 22/09/14-	
SIGNATURE	TIME
PRINTED	DATE



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

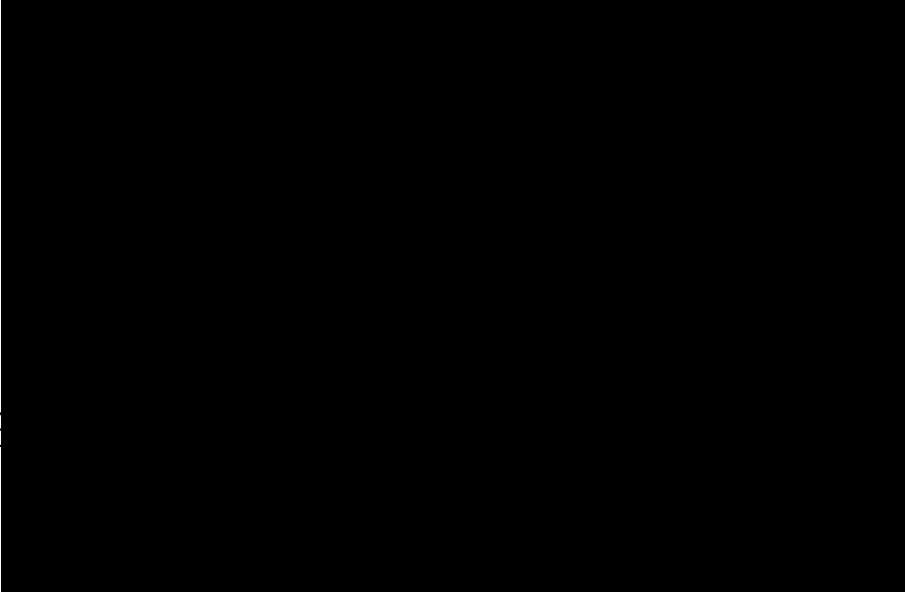
D/NOTE:

Branch: FINCHLEY

Order No:

Number Description

0100T QUIETAIR FAN 100MM WITH TIMER



NOTE: ALL LED LAMPS AND FITTINGS
WARRANTY ONE YEAR OF INVOICE DATE AFTER

PLEASE SEE REVERSE FOR OUR TERMS & CONDITIONS

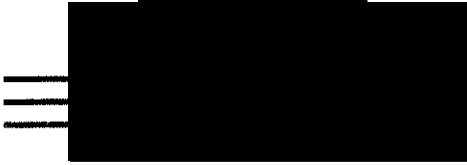


Cash Invoice

Invoice Number
0011/11950250

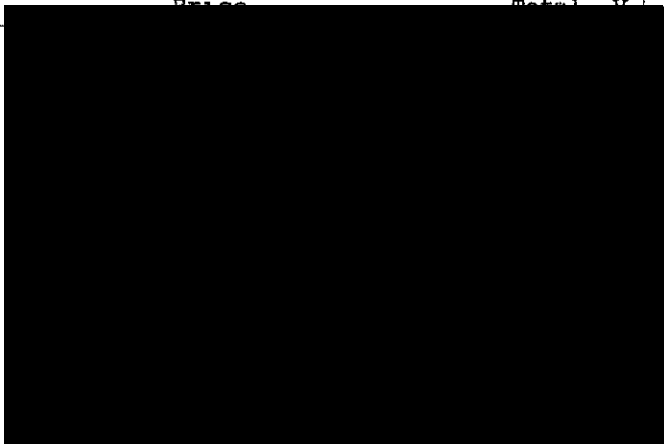
Invoice to:-

Deliver to:-



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
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.....

Collected from Site
No. of Pallets.....



request or on our website. For CE marking/DoP refer to www.lawsons.co.uk

Cash Invoice

Invoice Number
0004/02226723

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	27/09/2014	12:03	275609
Your Contact	Your Reference	Date Required	Page	
		29/09/2014	1	

Sunday Trading New Southgate Bra

Quantity	Product
1 EA	DRAPER CARPET STRETCHER 27943 L021114

voice

Invoice Number
0011/11927200

Deliver to:-

Inv

Ozm
165
Whe
N20

Account	Our Operator	Terminal
77737	John Herbert	14653
Your Contact	Your Order	

Quantity	Product
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

Cash Invoice

Invoice Number
0004/02365449

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

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

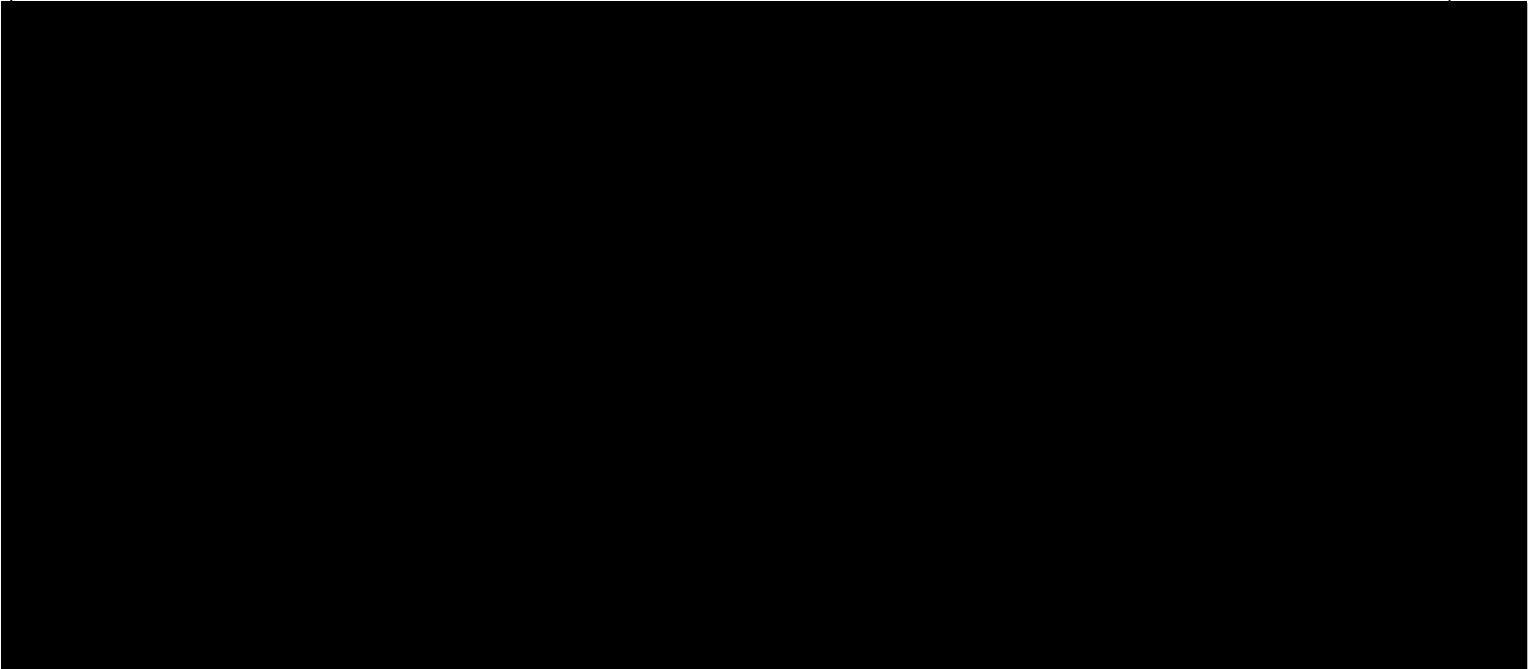
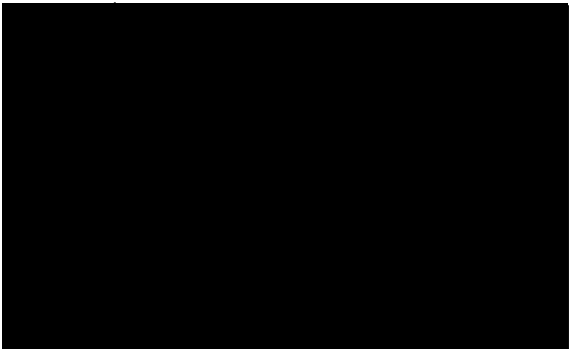
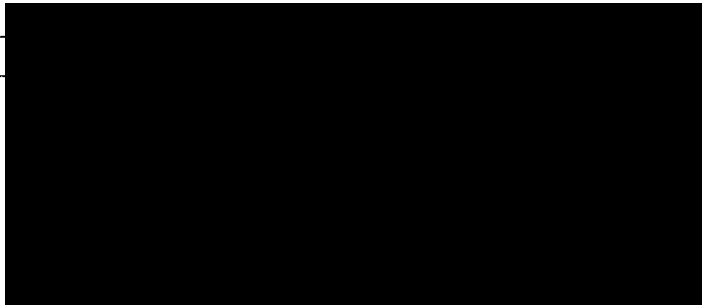
Account	Our Operator	Taxpoint Date	Time	Order Number
0000004	Keir Tennent-Bhoi	03/03/2015	11:23	486530
Your Contact	Your Reference	Date Received	Page	
			1	

Sunday Trading New Southgate Branch

Quantity	Product
1 EA	BOSCH HSS DRILL BIT HSS-R DIN338 65x63x101MM 2608596798 L044565

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
2 EA	11mm OSB 2 Board 8x4 2440x1220
6.00 MT	47 X 50 Regularised KD Carcassing





Cash Invoice

Invoice Number
0011/11950417

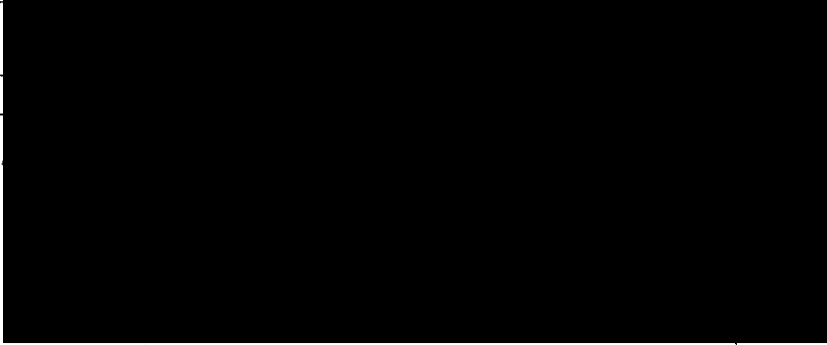
Invoice to:-

Collected by:-



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
1 EA	Dewalt 18v 2 Speed Combi + 1x 4 Battery DCD785M1
1 EA	RST (6") Philadelphia Pointing Trowel RTR10106



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
1 EA	MX 11MM X 1.75M SHOWER HOSE STAINLESS STEEL RCM K006334

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-Bhohi	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	
1 EA	MCA 1 1/2'' COMBINED BATH WASTE + OVERFLOW-FBW2PC FBW2PC P001782	

Invoice

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

Invoice To

CASH SALES
CASH SALES

Deliver To

CASH SALES

Order Number	Sold By Sailsh	Delivery Date	Customer Ref	Notes
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Ite	Code	Description
RM		Tuscan Red Multi Bricks
4041		U/G 110mm 45 Deg D/S Bend CODE ** ETP311 **
4031		U/G 110mm 87.5 Deg D/S Bend ** CODE ETP314 **
4001		U/G 110mm P/E Pipe 3M CODE ** ETP298 **

CHECKED BY: [Signature]
10 OCT 2014

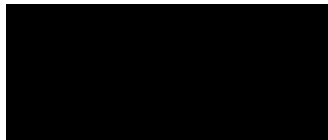
Subtotal
VAT Total
Total

Cash Invoice

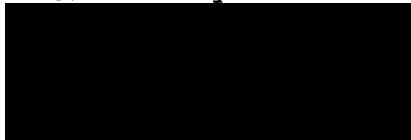
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0011/11949011



Invoice to:-

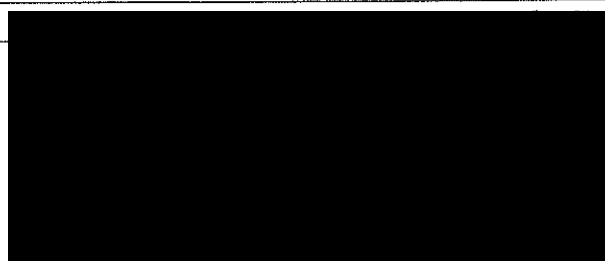


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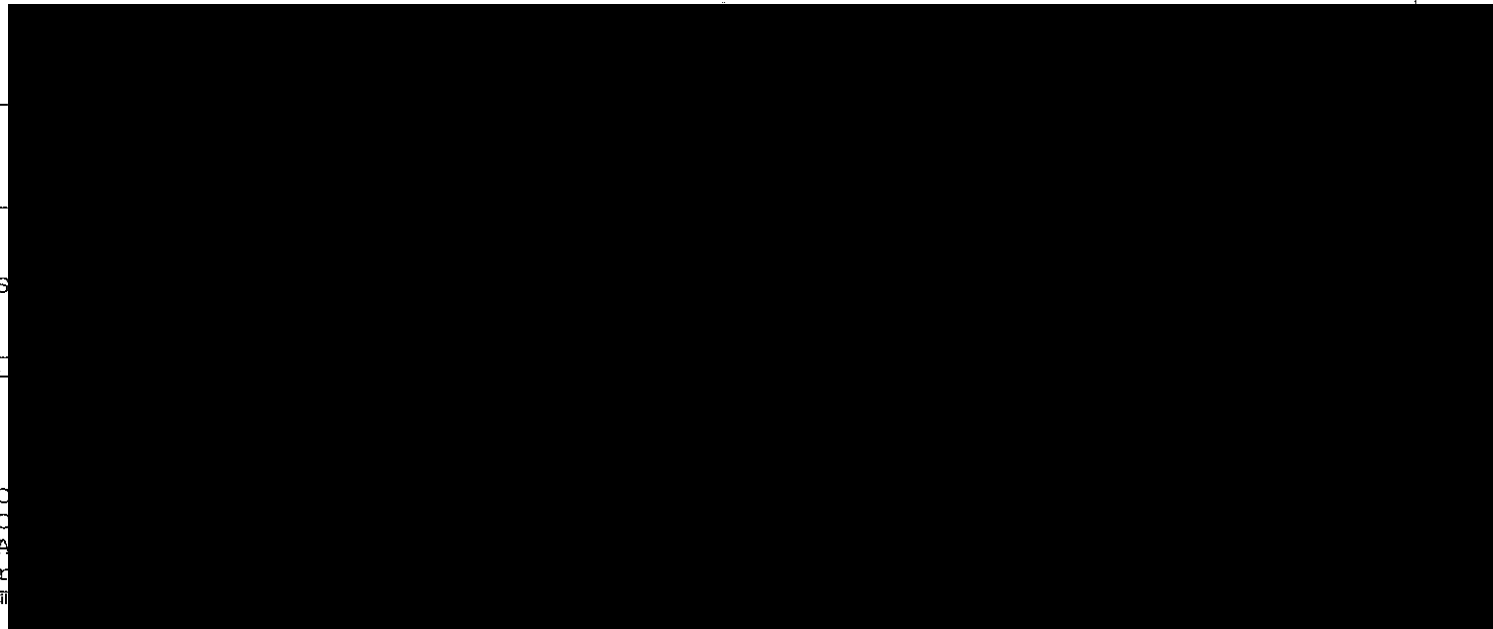


Account	Our Operator	Terminal	Taxpoint Date	Time	Order Number
77737	Paul Wright	16353	24/02/2015	09:39	797663
Your Contact	Your Order no	Date Required	Page		
		24/02/2015	1 of 1		

Quantity	Product
1 EA	Scan FFP3 Moulded Valved Mask Pack Of 2 SCAPPEP3MVD
1 EA	Fischer Hammer Fixing 8x100 Pack Of 20 BP N8X100Z (20) (42867)



Faint vertical text or stamp



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	1

Sunday Trading New Southgate Branch

Quantity	Product
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



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Depot Ltd

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 Wi

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

