

EST. 1974

HENRY ROAD
BARNET HERTS EN4 8PL

B.E.M.

BARNET ELECTRICAL MART
ELECTRICAL WHOLESALE

www.bem-elec.co.uk

234 WOODI

CASH SALE

INVOICE

Order No:

Date: 27.03.2015 14:
Document No: 2703008
Invoice No: 104283
Pages: 1
Vat: /devpts/17
Operator: TC
DATE:
Branch: FULHLEY

Order No:

Item Number

Description

LED / TML / GU10 / EM / GY / VU LED GU10 5W CW (NON DIMMABLE)

Units / Quantity

Grand Tot

NOT ALL LED LAMPS AND FITTINGS WILL ONLY BE GUARANTEED
ONE YEAR FROM INVOICE DATE OF DES ITS THE MAKERS RESPONS

Cash Invoice

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	Adrian Ferguson	22/08/2014	12:59	223663
Your Reference	Date Required	Page		
		1		

Sunday Trading New Southgate Branch

Quantity	Product
1 EA	SPEED PRO P2 BROWN TRADE WALLPLUG TUB OF 250 522930 L041264
1 EA	SPEED PRO S4 5.0 X 80MM HIGH PERFORMANCE WOODSCREWS TUB OF 300 PRO580TUBHP L040824

Supplied by Builder Depot Ltd - Southgate

LAWSONS

'Family Values - Professional Service'

Cash Invoice

Invoice Number
0011/11928583

Invoice to:-

Ozman Builders
165 Frien Barnet Lane
Whetstone
N20

Collected by:-

Ozman Builders
165 Frien Barnet Lane
Whetstone
N20

Account	Our Operator	Terminal	Taxpoint Date	Time	Order Number
7737	Paul Wright	16353	29/08/2014	15:31	743515
Your Contact	Your Order no	Date Required	Page		
		29/08/2014	1 of 1		

Quantity	Product	Price	Wgt.
	32 X 50 S/w Timber Par F/C Stop 1/2.1 1/3		

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

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: T of T

LAWSONS

'Family Values - Professional Service'



Cash Invoice

Invoice Number
0011/11927968

Invoice to:-

Ozman Builders
165 Frien Barnet Lane
Whetstone
N20

Collected by:-

Ozman Builders
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
[REDACTED]	X 50 S/w Timber Par /2.4	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	X 50 Ovolo Door Stop /2.1	[REDACTED]	[REDACTED]	[REDACTED]
1 EA	TM504 Pine Cushion 40x40mm 2.4Mtr	[REDACTED]	[REDACTED]	[REDACTED]

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

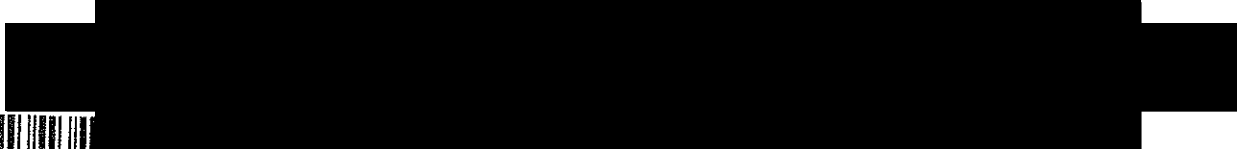
Collected from Site
No. of Pallets.....
ALL DELIVERY TIMES ARE APPROXIMATE.

All prices are in Sterling

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'



Cash Invoice

Invoice Number
0011/11928093

Invoice to:-

Ozman Builders
165 Frien Barnet Lane
Whetstone
N20

Collected by:-

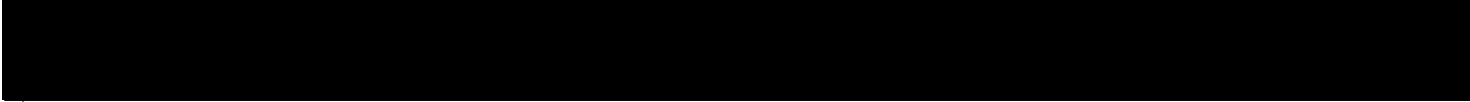
Ozman Builders
165 Frien Barnet Lane
Whetstone
N20

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		

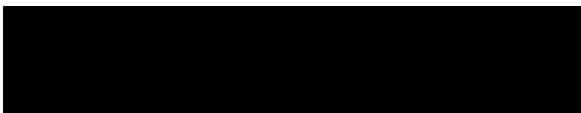
Quantity	Product	Price	Total V
[REDACTED]	25 X 25 S/w Timber Par 3/2.4	Supp [REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

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

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



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

LAWSONS

'Family Values - Professional Service'

WHETSTONE

Cash Invoice

Invoice Number
0011/11931853

Invoice to:-

Ozman Builders
165 Frien Barnet Lane
Whetstone
N20

Collected by:-

Ozman Builders
165 Frien Barnet Lane
Whetstone
N20

Account	Our Operator	Terminal	Taxpoint Date	Time	Order Number
77737	Mark O'Connell	14953	23/09/2014	15:28	752109
Your Contact	Your Order no	Date Required	Page		
		23/09/2014	1 of 1		

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

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 Number
0004/02165191

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	Paula Roberts	24/07/2014	11:17	183024
Your Contact	Your Reference	Date Required	Page	
		24/07/2014	1	

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

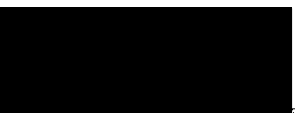
Quantity	Product
	GORILLA 75L TUB EXTRA LARGE TC75Y L004455
	IRWIN JACK 990 22' FINE HANDSAW PURPLE HANDLE JAK990UHP550 L043677
	FISCHER 7MM PLASTIC WALLPLUGS BROWN PACK OF 100 94787 L019392
	750ML DEPOTFOAM HAND HELD EXPANDING FILLER FOAM 117545 L010661



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



Payment details:-
V Visa



Supplied by Builder Depot Ltd - Southgate

LAWSONS

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
	32 X 150 mm Swedish Softwood Green Treated Decking f11049002 60/3.6
	47 X 75 C16/C24 Treated Regularised KD Carcassing t10140105 105.00 MT of lengths less than 6.00 MT 36.00 MT of lengths equal & over 6.00 MT 35/3 6/6
	65mm Star Deck Green Decking Screw Tub Of 200 TDEAL S00000998
	100mm Lawsons Loft-lock + Hex Bit (Box 250) i10600040

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 692.07
Vat Total 138.41
Total 830.48
All prices are in Sterling

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.....

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
Your Contact	Your Reference	Date Required	Page	
		22/08/2014	1	

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

Quantity	Product
	HEAT PRO 600MM X 600MM TYPE 11 COMPACT PANEL RADIATOR (1939 BTU DLT50) HP-S606R P002630
	KWIKPAK 3-WAY RADIATOR ALLEN KEY PACK OF 1 90019227 P002361

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

Payment details:-
V Visa

Supplied by Builder Depot Ltd - Southgate

Cash Invoice

Invoice Number
0011/11928042

Invoice to:-

Ozman Builders
165 Frien Barnet Lane
Whetstone
N20

Collected by:-

Ozman Builders
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		

Product	Price	Total V
25 X 150 Skirting Ogee / Torus	9.36 MT Supplied now	
19 X 50 Architrave Chamfered	3.43 MT Supplied now	
	2.55 MT Supplied now	

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

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
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

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

Payment details:-
C Cash

Supplied by Builder Depot Ltd - Southgate

EST. 1974

Head Office:

3-5-7 HENRY ROAD
NEW BARNET HERTS EN4 8BL

B.E.M.

BARNET ELECTRICAL MART
ELECTRICAL WHOLESALES

234 WOODHOUSE
FINCHLEY N12

www.bem-elec.co.uk

CASH SALE

INVOICE

Sold To:

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

Order No:

Part Number

Description

VAT% Location Quantity Price Nett Line Total

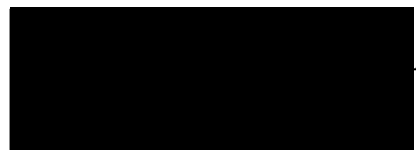
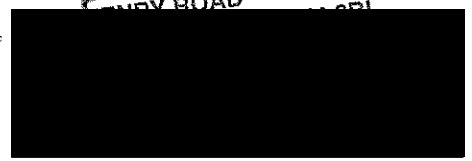
CPHELLIPSE/400A

PUSH BUTTON TIME LAG 10A RES

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

Head Office

WINDY ROAD



EST. 1977

B.E.M.

BARNET ELECTRICAL MART
ELECTRICAL WHOLESALE
www.bem-elec.co.uk

234 WOODHOUSE
WINDY ROAD



WINDY ROAD

WINDY ROAD

Document No: 005000
Invoice No: 1000000
Page: 1
Operator: M
D/NOTE:
Branch: BARNLEY



NOTICE: ALL WORKS FOR PERTINENT WILL ONLY BE GUARANTEED FOR
THE TERM OF THE WARRANTY BOTH PARTS AND THE WORKMANSHIP

Invoice Cash Sales

Customer: 4507328 [Redacted] Lane London Greater London Customer No: 165B N20 0NN	Branch: 8193 POTTERS BAR Magnet Group 45/51 Barnet Road Potters Bar Hertfordshire EN6 2QY [Redacted] www.magnettrade.co.uk Audit No: 00055737 Salesperson: Matthew Jones LIN: 267334 Order No: 122689110 Invoice No: 53251466
[Redacted] Lane London Greater London N20 0NN	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.
 A @ 20.00 % = £ 46.00

Payment Receipt

Customer: 4507328 [REDACTED] Greater London N20 ONN Customer No: 165B	Branch: 8193 POTTERS BAR Magnet Group 45/51 Barnet Road Potters Bar Hertfordshire EN6 2QY [REDACTED] www.magnet.co.uk Audit No: 00055735 Salesperson: Matthew Jones Order No: 122689110 Drawing No: 20141021
Delivery Address: [REDACTED] London Greater London N20 ONN	<p style="text-align: right;">21 October 2014</p>

Order Value

CARD

Today's Receipts

Previous Receipts


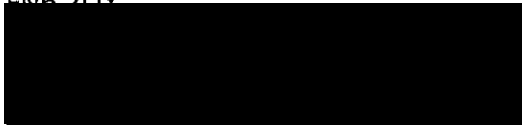
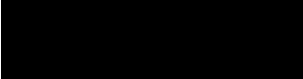
Total Receipts

Balance Outstanding

I am aware of the Terms and Conditions that relate to this transaction. I understand that a copy is available to me.

THIS DOCUMENT IS NOT A VAT INVOICE

Payment Receipt

 165 Friern Barnet Lane London Greater London N20 0NN Customer No: 165B	Branch: 8193 POTTERS BAR Magnet Group 45/51 Barnet Road Potters Bar Hertfordshire EN6 2QY  www.magnet.co.uk Audit No: 00055735 Salesperson: Matthew Jones Order No: 122689110 Drawing No: 20141021
 165 Friern Barnet Lane London Greater London N20 0NN	21 October 2014

Customer Copy	
MID: 48461313	TID: 23210207
Time: 11:07:41	
Receipt: 447748	
EFTSN: 912676	
CRYPTO: 40/43C02106386DC97F	
Card:	
AUTH CODE:	
AID: A0000000031010	
Start Date: 04-14	
Expiry Date: 03-17	
APP PSN: 03	
Sales Total	
Verified by PIN	
Your account will be debited with the above amount	
Please keep this receipt for your records	

I am aware of the Terms and Conditions that relate to this transaction. I understand that a copy is available to me.

THIS DOCUMENT IS NOT A VAT INVOICE

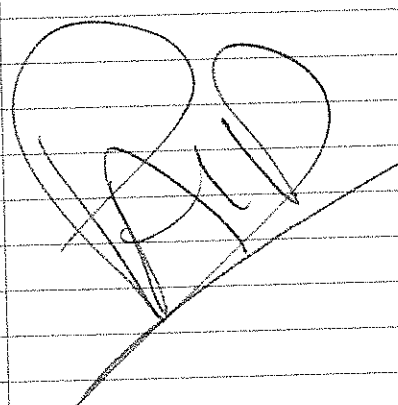
Website: www.centralheating.co.uk

SALES INVOICE

No: 005386

Name:

Date:

Quantity	Description	Unit Price	Amount
2	600 x 600 T-II		
3	600 x 1000 T-II		
2	15 @ T		
3	TW TWIN		
			



Please examine goods carefully as no responsibility will be accepted for broken or damaged goods after delivery or collection.

Sub Total

VAT

Total Due

Part of APP Wholesale plc Registered in England No. 06552800 VAT No. 546 0000 90
 All goods sold subject to our standard terms and conditions of sale, available by request.



Cash Invoice

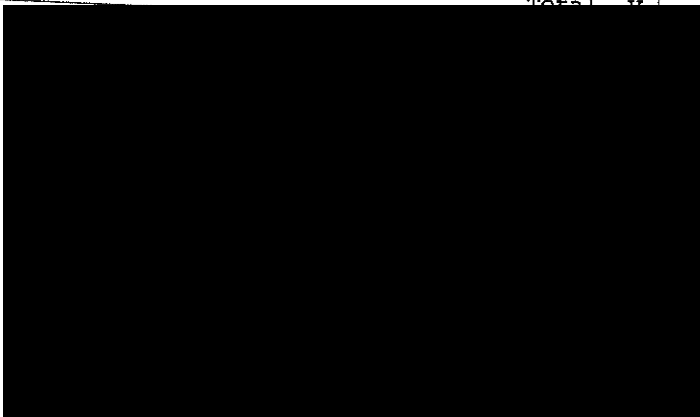
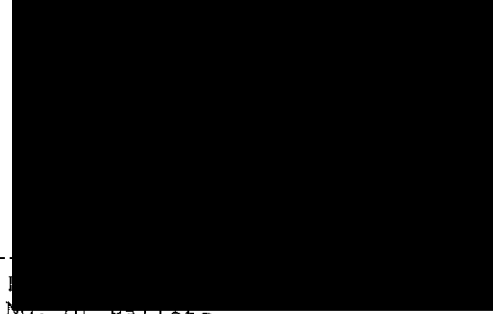
Invoice Number
0011/11931959

Invoice to:-
Ozman Builders
165 Frien Barnet Lane
Whetstone
N20

Collected by:-
Ozman Builders
165 Frien Barnet Lane
Whetstone
N20

Account	Our Operator	Terminal	Taxpoint Date	Time	Order Number
7737	Paul Wright	16353	24/09/2014	11:40	752399
Your Contact		Your Order no	Date Required	Page	
			24/09/2014	1 of 1	

Quantity	Product	Price	Total
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		



No. of Pallets.....
KERBSIDE DELIVERY ONLY.

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



All prices are in Sterling

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

Cash Invoice

Invoice Number
0004/02203138

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

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

Amount	Our Operator	Taxpoint Date	Time	Order Number
0000004	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	[REDACTED]	[REDACTED]
1 EA	DALE FIRE DOOR CLOSER CONCEALED SPRING POLISHED BRASS DH007488 L011237		
1 EA	DALE MAGNETIC CATCH DOUBLE / LARGE WHITE 2 PACK DX40020 L011319		



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



Payment details:-
V Visa

Supplied by Builder Depot Ltd - Southgate



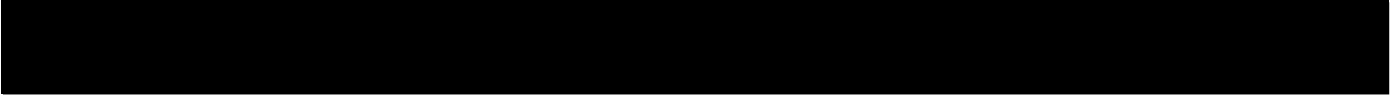
Invoice to:-

Ozman Builders
 165 Frien Barnet Lane
 Whetstone
 N20

Collected by:-

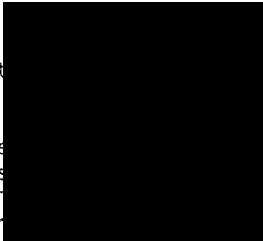
Ozman Builders
 165 Frien Barnet Lane
 Whetstone
 N20

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			
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 det
 C Cash taken
 C Cash taken
 All transactions are s
 request or on our webs



ns & Conditions of Sale, copies are available on
 ng/DoP refer to www.lawsons.co.uk

WOLSELEY

* CASH SALE SHOWN *
* Paid by Cash *

Document Ref: 08 20047

Customer Order No: 1000

Customer

7120000
CASH SALES ACCOUNT (FINCHLEY)
Plumb Center
879 High Road
LONDON
N12 8PA

Deliver to (if Different)

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

Queries to

PLUMB CENTER FINCHLEY
Unit 5 Finchley Ind. Ctr.
879 High Road
Finchley London N12-8PA
Telephone 020 8448 8471

19 Aug 2015 14:50:29

Date

19 Aug 2015

Delivery Date Method of Despatch

COLLECTED

Catalogue No.	Qty. Ordered	Description
F15131	2	2 CD 3/4" NEWB 450

VAT Registration No. G.B. 362 0233 93 Wolseley UK Limited registered in England and Wales, registered number 636445
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
STRUCTURING IN OUR 27th FLOOR, 2007
RESTOCKING CHARGE APPLICABLE FOR RETURNS
E-MAIL - enquiries@wolseley.co.uk

Cash Invoice

Invoice Number
0004/02192666

Collected by:-

CASH SALES - SOUTHGATE

CASH SALES - SOUTHGATE

Invoice to:-

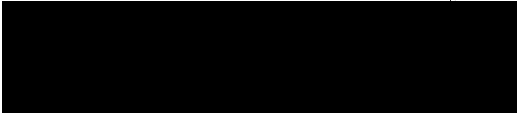
CASH SALES - SOUTHGATE

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	

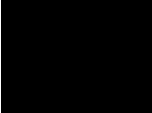
Sunday Trading New Southgate Branch Will Be 8am to 2pm

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

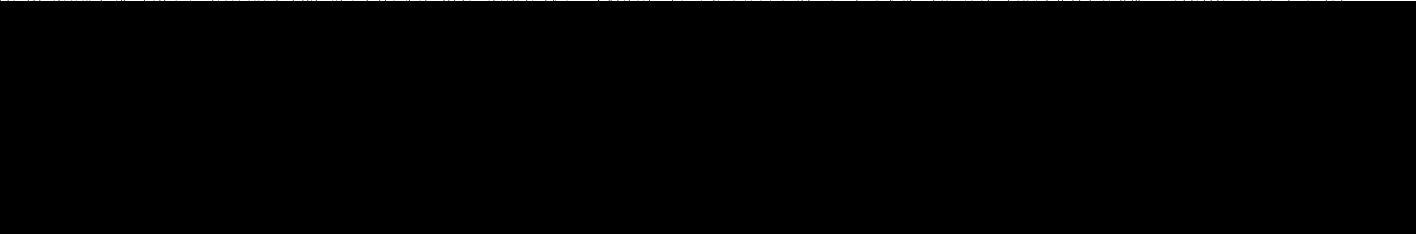


Order Value :
 Previous payments :
 Current Payment :
 Goods supplied :
 Outstanding :
 All prices are in GB

Payment details:-
C Cash



Supplied by Builder Depot Ltd - Southgate



INVOICE

Invoice To:

To Order:
 Staff Members Name:
 Date: 12/7
 Invoice No. 41630
 VAT No. 604 2778 47

Quantity	Description			
1	HIDDEN JOY 377			
	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.

Sub Total
 VAT
 TOTAL

Collected:
 Signature:
 Print Name:



914458872368775134

SALES ADVICE (Customer Copy)

Customer Details

LONDON N11 2EL

Delivery Address

N20 0NN

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 (exc VAT)	VAT	Total (inc VAT)
G001	03433904	CONT MAPLE STYLE 300MM DR/DRWR PK	P01	1				
0002	03089224	B&Q Delivery Charge		1				
					Total			

IMPORTANT - PLEASE READ THESE NOTES CAREFULLY

- You have ordered items which will be delivered through 1 different route(s). From each of these routes you will receive a separate delivery.
- The letter in the Note column on your Sales Advice indicates what type of delivery you will receive for each item as detailed below.
- If you subsequently change your order your delivery dates(s) may change. The stated lead times are for guidance only.

Note F01

- The item(s) will be delivered on 16.07.2014.
- The item(s) will be delivered to the nearest point of entry to the property, it cannot be taken into your home.
- Someone must be available to receive and sign for this delivery.
- Should you have any queries about this delivery please telephone our Contact Centre on 0800 3895516.

RETURNS

- You may cancel your order (or any part of it) for any reason before delivery/collection or within 45 days after by:

- 1) In the first instance, calling us on the number above (if shown) relevant to the type of product ordered, or alternatively
- 2) Returning the product to your local B&Q store. (Proof of purchase and original credit/debit card required)

This is subject to the following conditions;

- The product must be unused
- Orders which are cut, made to measure or mixed to your requirements will not be exchanged or refunded
- You will receive a full refund of the price paid (including relevant delivery charges) less any collection charges. If you return a part of an order, we will recalculate any applicable delivery charge for the remaining part of the order and also deduct this from the refund
- We reserve the right to refuse a return or to require proof of identity

YOUR CONSUMER RIGHTS ARE NOT AFFECTED

Faulty Products - If the product you purchase is faulty, we may offer a repair, exchange or refund as appropriate in accordance with your consumer rights.

WE'D LOVE TO HEAR WHAT YOU THINK OF YOUR PRODUCT(S)

Don't forget you can now rate and review all purchases on our website. See www.diy.com/getinvolved for more details.

TIMBER - Chain of Custody Information

FSC® = FSC® Mix 70% TT-COC-003110

PEFC = PEFC 70% BMT-PEFC-0831



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
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]

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

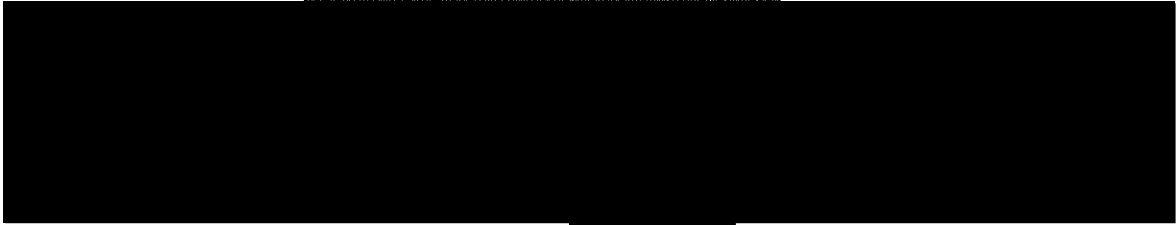
Payment details:-
C Cash

[REDACTED]

[REDACTED]

Change given:

Depot Ltd - Southgate



Cash Invoice

Invoice Number
0011/11925870

Invoice to:-

Ozman Builders
165 Frien Barnet Lane
Whetstone
N20

Collected by:-

Ozman Builders
165 Frien Barnet Lane
Whetstone
N20

Account	Our Operator	Terminal	Taxpoint Date	Time	Order Number
77737	Paul Wright	16353	07/08/2014	11:27	736215
Your Contact	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 553 (DWTC3.0)			

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

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

Order Value : [Redacted]

All prices are in Sterling

V Visa Payment deta. [Redacted]

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

Cash Invoice

Invoice Number
0004/02177057

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	06/08/2014	11:10	200984
Your Contact	Your Reference	Date Required	Page	
		06/08/2014	1	

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

Quantity	Product	Price	Total
1 EA	CEMENTONE 5L RENDABOND PVA 365544 L008924		

Payment details:-
V Visa

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

Supplied by Builder Depot Ltd - Southgate

Cash Invoice

Invoice Number
0004/02187691

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

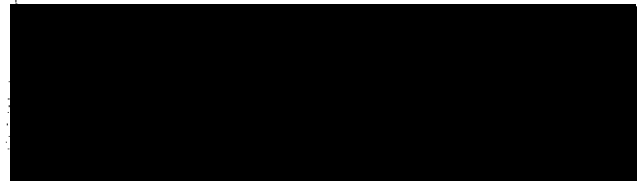
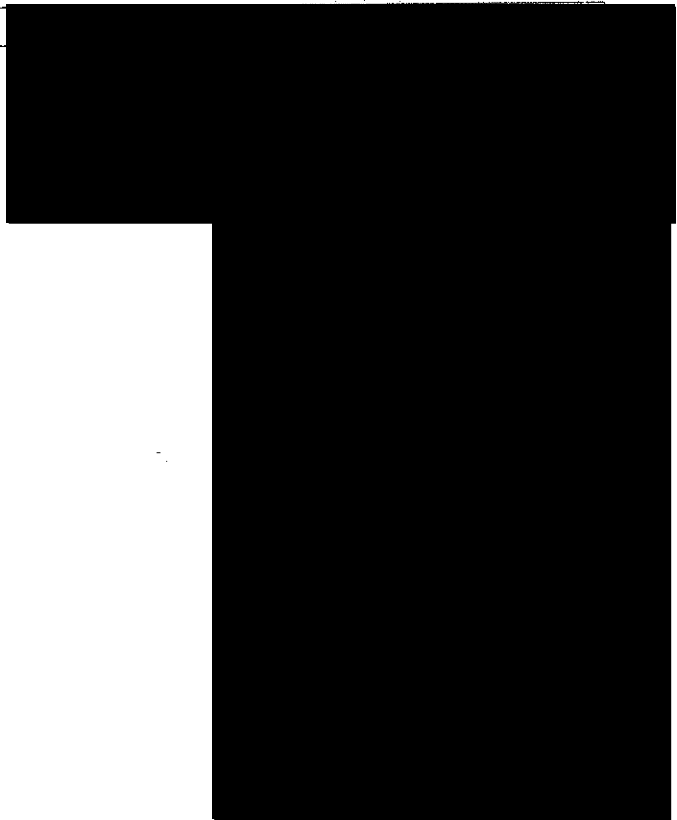
Invoice to:-
CASH SALES - SOUTHGATE
CASH SALES - SOUTHGATE

00 100 020 020 0200
7 920 8510
20 800 2100
00

Account	Our Operator	Taxpoint Date	Time	Order Number
0000004	Ciprian Tanasa	18/08/2014	11:38	217081
Your Contact	Your Reference	Date Required	Invoice No	Page
		18/08/2014	0004/02187691	1

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

Quantity	Product
1 EA	BUILDER DEPOT 2.5KG 40MM OVAL NAILS AT400V21 L010084
1 EA	BOSCH GCM8SJL2 PROFESSIONAL 8" SLIDING COMPOUND MITRE SAW 240V & STAND GCM8SJL2 GTA2600 L041963



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

Payment details:-
V Visa



Supplied by Builder Depot Ltd - Southgate



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	
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.

Order Value : [REDACTED]

All prices are in Sterling

Payment detail [REDACTED]
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



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		
Delivered to Site		Collected from Site	
No. of Pallets.....		No. of Pallets.....	
KERBSIDE DELIVERY ONLY.		ALL DELIVERY TIMES ARE APPROXIMATE.	

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



TSL Group

Tan Sales (London) Limited

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

Tel: [REDACTED]
Fax: [REDACTED]
Email: [REDACTED]

SALES INVOICE				Invoice No. INV70066	Date 28/10/2015 Page 1
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	40	[REDACTED]	[REDACTED]
---	------------	--	----	------------	------------

[REDACTED] LONDON N20 0PB

NETT TOTAL

VAT @ 20.00%

INVOICE TOTAL

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.

Head Office

3-5-7 HENRY ROAD
NEW BARNET HERTS EN4 8BL

EST. 1974

B.E.M.

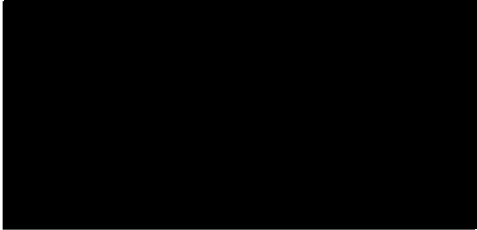
BARNET ELECTRICAL MART

ELECTRICAL WHOLESALER

www.bem-elec.co.uk

Also at:

234 WOODHOUSE ROAD
FINCHLEY MK8 8ET



Customer Name: [Redacted]

Order No:

Delivery To:

Printed on 09/09/2017
Document No: 1900048
Invoice No: 1900048
Pages: 1
Unit: value/gross
operator: 05
Mobile:
Printer: FINCHLEY

Order No:

Item Number

Description

DESCRIPTION

1/2" T/B/O SWITCH, 1000V

DESCRIPTION

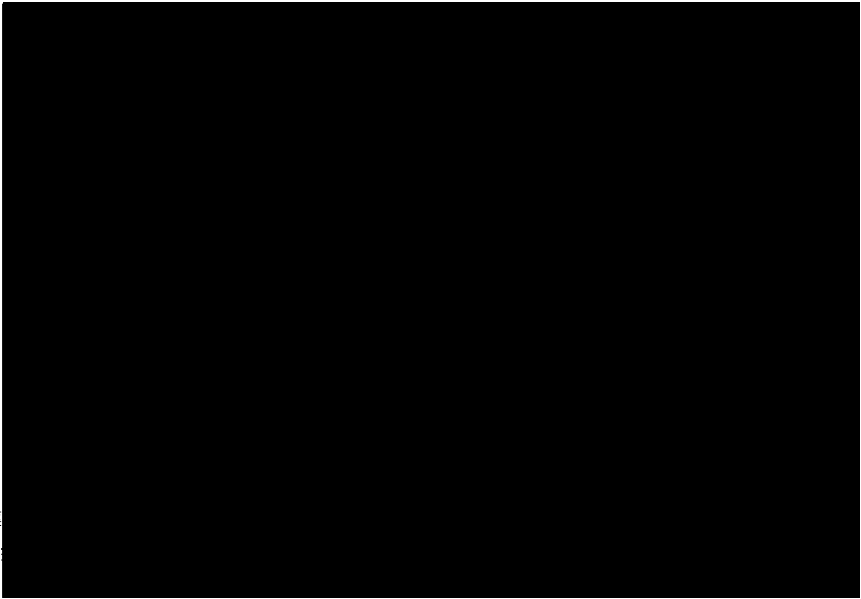
15 AMP 1000V SWITCH

DESCRIPTION

15 AMP 1000V SWITCH

DESCRIPTION

15 AMP 1000V SWITCH

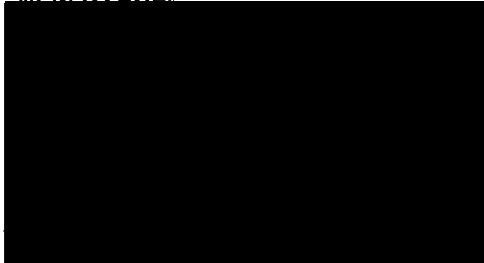


OUR TERMS AND CONDITIONS APPLY TO ALL ORDERS AND WE WILL BE RESPONSIBLE FOR THE DELIVERY OF GOODS.

Head Office

EST. 1974

3-5-7 HENRY ROAD
NEW BARNET



B.E.M.

BARNET ELECTRICAL MART
ELECTRICAL WHOLESALE

www.bem-elec.co.uk

Also at

234 WOODHOUSE ROAD
FINCHLEY N12 0ET



CASH SALE

INVOICE

Sold To:

Deliver To:

Date: 09.10.2015 10:50
Document No: 09100022
Invoice No: 10443379
Page: 1
VDU: /dev/pts/16
Operator: CG
D/NOTE:
Branch: FINCHLEY

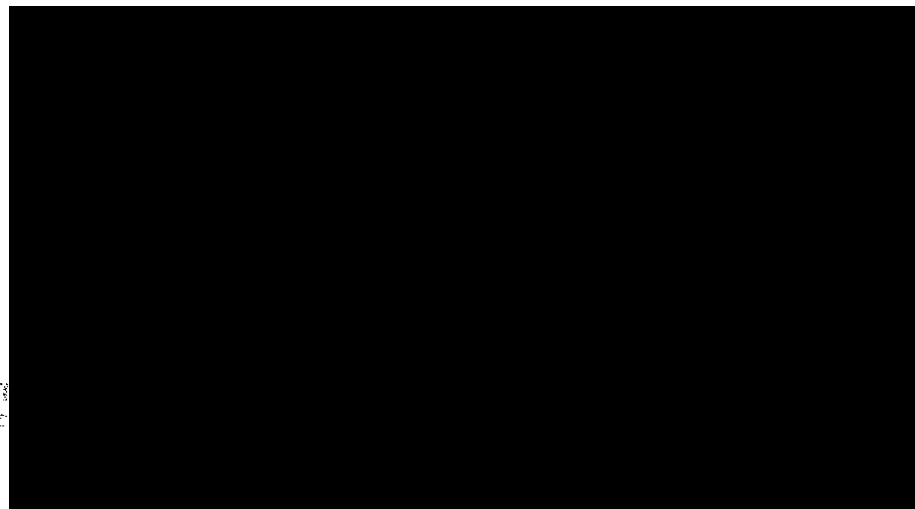
Order No:

Part Number

Description

* SPECIAL PART

MICROWAVE LED



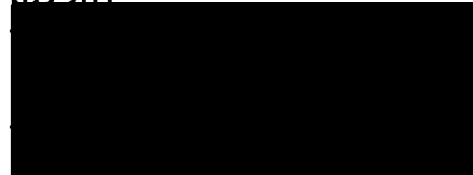
NOTE: ALL LED LAMPS AND FIT
ONE YEAR OF INVOICE DATE



Fitzgerald & Burke (BM) Ltd.

TIMBER & BUILDERS MERCHANTS

87 Oak... n Rd South
London



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	Taxpoint Date	Time	Order Number
J000001	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		
6 EA	25Kg Bag Lagan Cement Premium + (60) H1005008		





BUILDER DEPOT

Cash Invoice

Invoice Number
0004/0282483

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	12/08/2014	13:10	201194
Your Contact	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

Order Value
Previous payments
Current Payment
Goods supplied
Outstanding
All prices are in C

Supplied by Builder Depot Ltd - Southgate