



# Empress Building Centre Ltd.

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



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

Account No. 78  
CASH SALES ACCOUNT

I N V O I C E Deliver to:

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

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

VAT Analysis

E & O.E.



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.*

**Cash Invoice**Invoice Number  
0004/02112235Collected by:-  
CASH SALES - SOUTHGATE  
CASH SALES - SOUTHGATEInvoice to:-  
CASH SALES - SOUTHGATE  
CASH SALES - SOUTHGATE

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

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

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

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

Payment details:-  
C Cash

Change given:

Builder Depot Ltd - Southgate

# Cash Invoice

Invoice Number  
0004/02098983

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

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

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

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

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

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

Payment details:-  
C Cash

Change given:

Builder Depot Ltd - Southgate

# Cash Invoice

Invoice Number  
0004/02100123

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

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

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

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

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

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

Payment details:-  
C Cash

Change given:

Supplied by Builder Depot Ltd - Southgate

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 CHAI L013846
1 EA	EVO-STIK 310ML SANITARY SILICONE SEALANT WHITE 483620 L021196
1 EA	EVO-STIK 310ML ROOF AND GUTTER BLACK SEALANT 070271 L021211

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

ails:-

by Builder Depot Ltd - Southgate

White Street, London W1W 5DR Reg No. 4287341



# Cash Invoice

Invoice Number  
0004/02228211

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

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

Account	Our Operator	Taxpoint Date	Time	Order Number
00004	Ian Watts	29/09/2014	11:43	277654
Your Contact	Your Reference	Date Required	Page	
		29/09/2014	1	

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

Quantity	Product	Total	V
1 EA	BLACKROCK GENERAL PVC KNITWRIST GLOVES 8401000 L041641		

[Redacted]

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

[Redacted]

Payment details:-  
C Cash

[Redacted]

Supplied by Builder Depot Ltd - Southgate