

Helpful contacts

Question about your bill?
For help fast visit:
britishgas.co.uk/billFAQs or
start a live chat with an advisor
on our website or app.

Need extra help such as
advanced power cut warnings
or letters in large print, Braille
or audio? Visit: [britishgas.co.uk](http://britishgas.co.uk/priority-service-register)
/priority-service-register

Please let us know if you're
unhappy with our service at:
[britishgas.co.uk](http://britishgas.co.uk/energycomplaints)
/energycomplaints

Or write to: Complaints
Management Team, PO Box
226, Rotherham S98 1PB

Smell gas?
T: 0800 111 999

**Electrical
emergency or
power cut?**
T: 105

Independent advice through Citizens
Advice:
citizensadvice.org.uk/energy
T: 0808 223 1133

If you have a complaint that we haven't
been able to resolve, you can contact
the ombudsman:
ombudsman-services.org/energy
T: 0330 440 1624

Your gas pipeline delivery network
visit: energynetworks.org

Your gas meter point




Scan this on a price
comparison app
to compare your
tariff with others
on the market

Ways to Pay


 Pay online
[britishgas.co.uk](http://britishgas.co.uk/makeapayment)
/makeapayment
or use the
British Gas app



britishgas.co.uk/payhelp

 Automated phone payment:
T: 0333 202 9524*

payzone

Visit payzone.co.uk/consumers to
find your nearest Payzone outlet.

 **Post Office or bank:** Take the
payment slip and pay by card,
cash or cheque at the Post Office
or bank. By cheque, make payable
to Post Office Ltd or at the bank
it's British Gas Trading Ltd.

 **Post:** Send the enclosed payment
slip and a cheque made payable
to British Gas Trading Ltd, to
**BGT Area 55 (IPSL), Blaise Pascal
House, 100 Pavilion Drive,
Northampton NN4 7YP**
Please allow 5 working days for
your cheque to clear on time.

*We may record calls to help improve our service to you. Call charges to 03 numbers will cost you no more than 01 or 02 numbers, please check with your phone provider.

British Gas is a trading name of British Gas Trading Limited. Registered in England and Wales (No. 03078711). Registered Office: Millstream, Maidenhead Road, Windsor, Berkshire SL4 5GD. British Gas is a mandatory FIT Licensee. VAT Registered Number 6849667 62. Bill date and tax point 25th May 2021. britishgas.co.uk

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]
Account Number [REDACTED]

The Insured: [REDACTED]

Postal Address: 165 FRIERN BARNET LANE
LONDON
N20 0NN

[REDACTED]

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

S/1/1 Escape of water excess

Property Damage All Risks Section

Insured

Property at Premises A

(Declared values shown in brackets)

Item Description

- 1. Buildings - Residential
- 2. Contents

Excluded

Non

Non

Excess Details

[REDACTED]

Excess Amount

Subsidence, Ground heave or Landslip:

Any other Damage:



Specified All Risks Section

Not Insured

Engineering Machinery Damage Section

Not Insured

Computer Section

Not Insured

Money Section

Not Insured

Goods in Transit Section

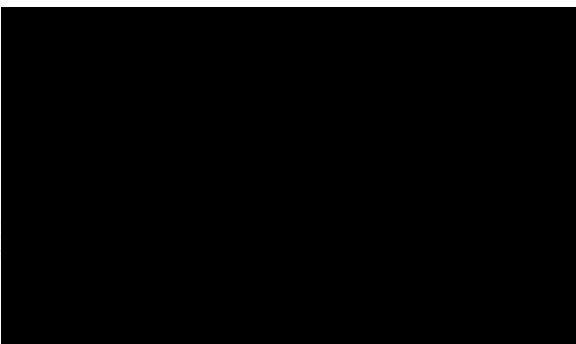
Not Insured

Employers' Liability Section

Not Insured

Property Owners Liability Section

Insured



Fidelity Insurance Section

Not Insured

Commercial Legal Expenses Section

Insured

Operative Events



Terrorism - Property Damage

Not Insured

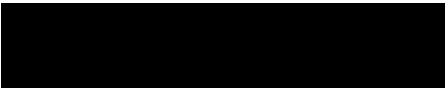
Terrorism - Business Interruption

Not Insured

Clause Details

S/1/1 Escape of water excess

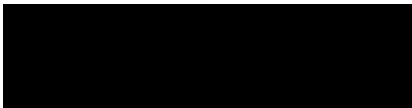
This Section does not cover the first [REDACTED] subject of loss destruction damage or additional expenditure occasioned by or in consequence of [REDACTED] water from any tank apparatus or pipe at the Premises specified in the Schedule.





Get in touch with us

eonnext.com/contact



Friern Barnet Lane
London
N20 0NN



Bill Reference: 11255801 (24th June 2021)

Your energy account

14th May 2021 - 23rd June

On 14th May 2021 your previous

1. We have charged you

Electricity (estimated) 12

2. You have paid

Credit card collection

On 23rd June 2021 your new balanc

As you have no Direct Debit in
payment in 7 days. Ways to pa
bill.

our

u pay less?
r - it might be worth thinking about switching
or supplier.

Your charges in detail

⚡ Electricity	Supply number	S	1	801	1
			1050000426940		

Supply Address: 165A, Friern Barnet Lane, London, N20 0NN

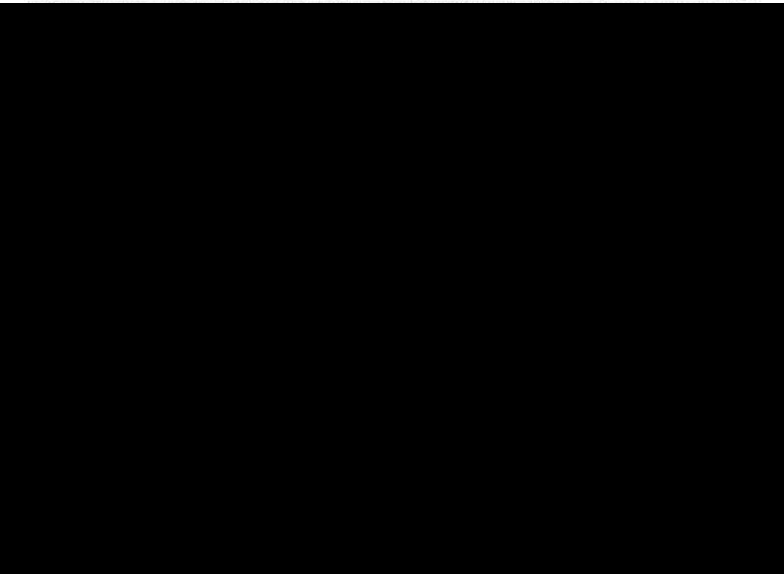
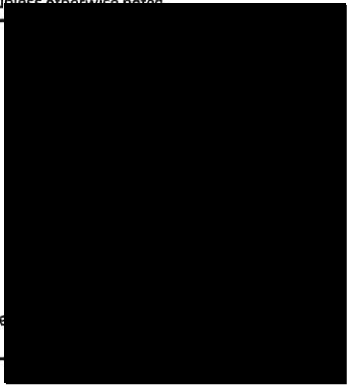
Next Flex (12th May 2021 - 20th June 2021)

Your electricity tariff

Prices do not include VAT unless otherwise noted

Electricity

- Tariff Name
- Product Type
- Payment Method
- Unit Rate
- Standing Charge
- Price Guaranteed Until
- Early Exit Fee
- Estimated Annual Usage



Contacting us

Contact us by email or Facebook Messenger and get a response within hours. Of course, if you need to you can also get a hold of us on the phone, or even by post.

Email: hi@eonnext.com

Facebook: [m.me/eonnext](https://www.facebook.com/m.me/eonnext)

Phone: 0808 501 5200

Trading office: Floors 5-7, Rutland Centre, Halford Street, Leicester, LE1 1TQ

Please don't hesitate to contact us if you've any questions, comments, or complaints.

Advice and complaints

Contact Citizens Advice if you need help with an energy problem - for example with your bills or meters, or if you're struggling to pay for the energy you use. They're the official source of free and independent energy advice and support.

Go to: citizensadvice.org.uk/energy or call their consumer service on 03444 111 444 Mon to Fri, 9am-5pm

If you feel that our service has not met your expectations, please get in touch so we can put things right:

First: Contact our team.

Then: If an adviser is not able to resolve your query, you can ask for it to be escalated to a specialist or team leader as appropriate.

Finally: If you're still not happy with our decision, you can contact our Operations Manager for an independent review, and you will receive a reply within 5 working days.

If you have followed the above steps, but your complaint remains unresolved after 8 weeks you can contact the Ombudsman Service: Energy on 0330 440 1624 or

www.ombudsman-services.org/sectors/energy. This is a free and independent service whose decisions we must abide by.

You can read our complaints policy on our website.

H
Y
w

[Redacted]

ing this bill period

Please visit our website for advice on how to save energy in your home.

Ways to pay

Direct Debit

Paying by monthly Direct Debit helps you to keep on top of your energy payments. It's easy to set one up – just have your bank account details ready when you contact us and we'll sort it out.

Bank transfer

Pay us directly from your bank account. Our bank details:

Your payment reference	[Redacted]
Account number	[Redacted]
Sort Code	[Redacted]

Credit or debit card

Make a one off payment online at eonnext.com or pay by debit card at your local PayPoint, Payzone or Post Office with the barcode below.

Cash

You can pay by cash at your local PayPoint, Payzone or Post Office when you show this barcode, so we know to add the money to your account.



6335800001282955958

Cheque

Make your cheque payable to E.ON Next and write your E.ON Next account number (A-01641B43) on the back then post it to E.ON Next, PO Box 10909, Nottingham, NG1 9NJ.



Landlord Gas Safety Record

Cert. No. 787

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

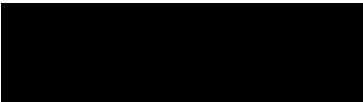
Company / Installer		Job Address		Customer / Landlord	
Engineer	Pritesh Patel	Name		Name	Mr Ash Ali
Company	Ignite My Boiler	Address	165 A rear of 165	Company	
Address	24B		Frien Barnet Lane	Address	143
	Aldermans Hill		London		Durnsford Road
	London				London
	LONDON	Post Code	N20 0NN	Post Code	N11 2EL
Post Code		Tel. No		Tel. No	
Tel No.					
Gas Safe Reg	307110				
ID Card No.					

Appliance Details					Inspection Details																
No.	Location	Appliance Type	Make	Model	Flue Type	Landlord's Appliance	Appliance Inspected	Operating Pressure (bar)	Final Signal (kPa)	High Combustion Reading			Low Combustion Reading			Safety controls correct operation	Ventilation Provision satisfactory	Visual condition of flue and termination satisfactory	Flue Performance test	Appliance Serviced	Appliance safe to use
										Ratio	CO ppm	CO2 %	Ratio	CO ppm	CO2 %						
1	Kitchen	Boiler	Vaillant	Eco Tec Pro 24	RS	Yes	Yes	20	23.7	NA	NA	NA	NA	NA	NA	Yes	Yes	Yes	Pass	Yes	Yes
2	Kitchen	Hob	Whirlpool		FL	Yes	Yes	20	5.2	NA	NA	NA	NA	NA	Yes	Yes	NA	NA	No	Yes	
3																					
4																					
5																					
6																					

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

Emergency Control Accessible Yes	Gas Tightness Satisfactory Yes	Comments
Gas Installation Pipework Visual Inspection Satisfactory Yes		
Equipotential Bonding Yes		
NEXT INSPECTION DUE ON OR BEFORE	12-Aug-2022	

Signatures				Date	30-Jul-2021
Issued by:	Signed	Received	Signed		
		by:			
Print Name		Print Name			



FLAT A
165 FRIERN BARNET LANE
LONDON
N20 ONN



Hello, here's your energy bill

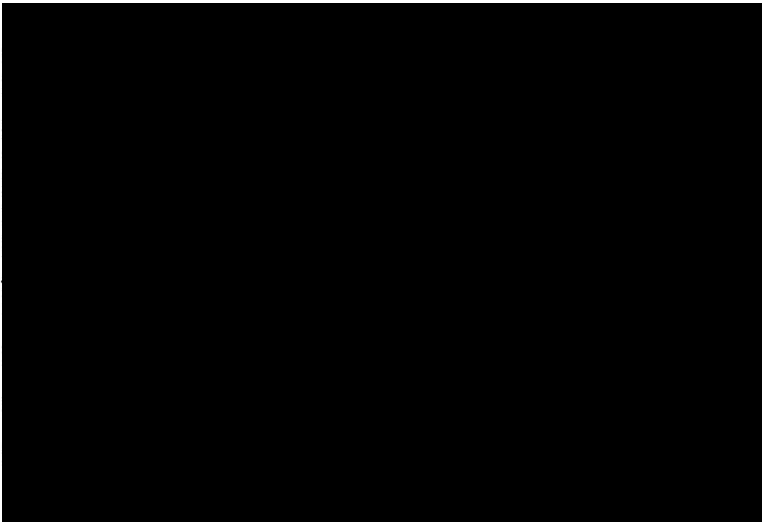
Covering: 26 May 2021 to 23 Aug 2021
Bill date: 24 Aug 2021
Customer numb [REDACTED]
Your bill is estimated



Your previous balance on 26 May 2021
Total energy costs (including VAT)
You've paid us
Your new balance on 23 Aug 2021



Affected by Covid-19?
We can help. Visit britishgas.co.uk/payhelp



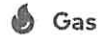
You could save £s by switching tariffs
You can compare our tariffs and find the best one for you at britishgas.co.uk/tariffs

to live chat with one of our
ugh the British Gas app 7

Your account in detail

Your previous balance on 26 May 2021

Total energy costs



Gas

Gas meter number: G4A50181021301

26 May 2021 - 23 Aug 2021

26 May 2021 -

Total gas costs (including VAT)

Total energy costs (including VAT)

Your payments

27 May 2021

Online Card Payment

Total payments - Thank you

Your new balance on 23 Aug 2021

also take a look at our energy efficiency tips and see what works for you and your home visit: [gas.co.uk/energyefficiencyguide](https://www.gas.co.uk/energyefficiencyguide)

Helpful contacts

Question about your bill?
For help fast visit:
britishgas.co.uk/billFAQs or
start a live chat with an advisor
on our website or app.

Need extra help such as
advanced power cut warnings
or letters in large print, Braille
or audio? Visit: [britishgas.co.uk](http://britishgas.co.uk/priority-service-register)
/priority-service-register

Please let us know if you're
unhappy with our service at:
[britishgas.co.uk](http://britishgas.co.uk/energycomplaints)
/energycomplaints

Or write to: Complaints
Management Team, PO Box
226, Rotherham S98 1PB

Smell gas?
T: 0800 111 999

Electrical
emergency or
power cut?
T: 105

Independent advice through Citizens
Advice:

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ombudsman-services.org/energy
T: 0330 440 1624

Your gas pipeline delivery network
visit: energynetworks.org

Your gas meter point




Scan this on a price
comparison app
to compare your
tariff with others
on the market


Ways to Pay

 Pay online
[britishgas.co.uk](http://britishgas.co.uk/makeapayment)
/makeapayment
or use the
British Gas app

payzone

Visit payzone.co.uk/consumers to
find your nearest Payzone outlet.

 **Post Office or bank:** Take the
payment slip and pay by card,
cash or cheque at the Post Office
or bank. By cheque, make payable
to Post Office Ltd or at the bank
it's British Gas Trading Ltd.

 **Post:** Send the enclosed payment
slip and a cheque made payable
to British Gas Trading Ltd, to
**BGT Area 55 (IPSL), Blaise Pascal
House, 100 Pavilion Drive,
Northampton NN4 7YP**
Please allow 5 working days for
your cheque to clear on time.

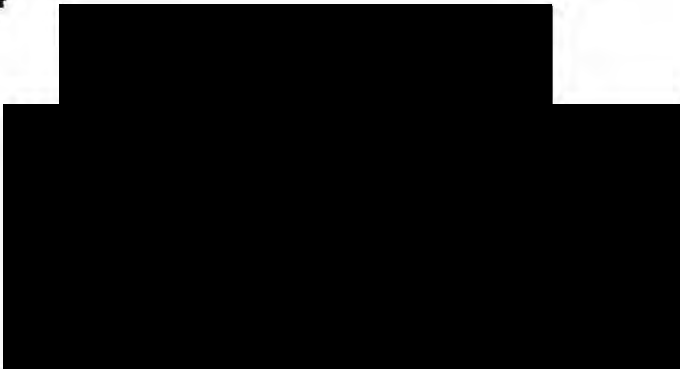


Get in touch with us

eonnex.com/contact



Friern Barnet Lane
London
N20 0NN



Your energy account

for 165A, Friern Barnet Lane, London, N20 0NN.

1st Aug. 2021 - 31st Aug. 2021

On 1st Aug. 2021 your previous balance was

1. We have charged you

Electricity (estimated) 30th July 2021 - 29th Aug

2. You have paid

Credit card collection 6th Aug

On 31st Aug. 2021 your new balance was

As you have no Direct Debit in place, your balance is due for payment in 7 days. Ways to pay are shown on the last page of this bill.

Actual bills will vary depending on your usage and tariff selection. More information about your current tariff can be found overleaf.

Could you pay less?

Remember - it might be worth thinking about switching your tariff or supplier.

To switch
an email
you.

Your charges in detail

⚡ Electricity	Supply number	S	1	801	1
			1050000426940		

Supply Address: 165A, Friern Barnet Lane, London, N20 ONN

Next Flex (30th July 2021 - 29th August 2021)

Energy Charges for Meter D12W551088

30th Jul 2021

30th Aug 2021

Your electricity tariff

Prices do not include VAT unless otherwise noted.

Electricity

Tariff Name

Product Type

Payment Method

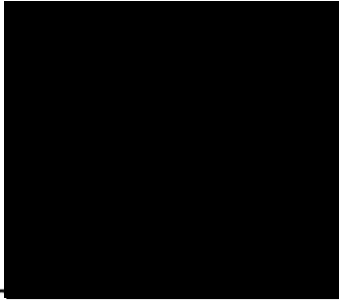
Unit Rate

Standing Charge

Price Guaranteed Until

Early Exit Fee

Estimated Annual Usage



Contacting us

Contact us by email or Facebook Messenger and get a response within hours. Of course, if you need to you can also get a hold of us on the phone, or even by post.

Email: hi@eonnex.com

Facebook: m.me/eonnex

Phone: 0808 501 5200

Speech or hearing impaired customers can put 18001 in front of our phone number to use text relay at no extra cost.

Trading office: Floors 5-7, Rutland Centre, Halford Street, Leicester, LE1 1TQ

Please don't hesitate to contact us if you've any questions, comments, or complaints.

Advice and complaints

You can get help with energy problems. This includes issues with your bills or meters, or if you're struggling to pay for the energy you use.

If you live in England or Wales, go to citizensadvice.org.uk/energy or contact the Citizens Advice consumer service on 0808 223 1133.

If you live in Scotland, go to energyadvice.scot or contact Advice Direct Scotland on 0808 196 8660.

Citizens Advice and Advice Direct Scotland are the official sources of free and independent energy advice and support. Calls are free and they're open Mon to Fri, 9am-5pm.

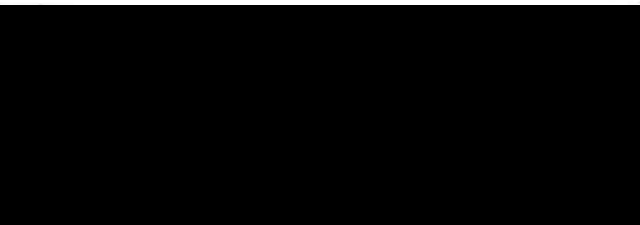
If you feel that our service has not met your expectations, please get in touch so we can put things right:

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Then: If an adviser is not able to resolve your query, you can ask for it to be escalated to a specialist or team leader as appropriate.

Finally: If you're still not happy with our decision, you can contact our Operations Manager for an independent review, and you will receive a reply within 5 working days.

If you have followed the above steps, but your complaint remains unresolved after 8 weeks you can contact the Ombudsman Service: Energy on 0330 440 1624 or www.ombudsman-services.org/sectors/energy. This is a free and independent service whose decisions we must abide by.



Please visit our website for advice on how to save energy in your home.

Ways to pay

Direct Debit

Paying by monthly Direct Debit helps you to keep on top of your energy payments. It's easy to set one up – just have your bank account details ready when you contact us and we'll sort it out.

Bank transfer

Pay us directly from your bank account. Our bank details:

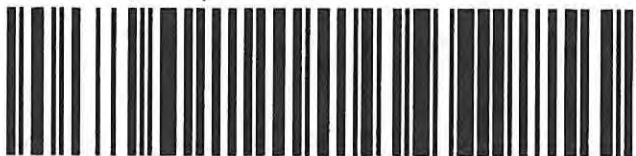
Your payment reference	[Redacted]
Account number	[Redacted]
Sort Code	[Redacted]

Credit or debit card

Make a one off payment online www.eonnex.com or pay by card over the phone weekdays 9am to 5pm. You can also pay by debit card at your local PayPoint, Payzone or Post Office with the barcode below.

Cash

You can pay by cash at your local PayPoint, Payzone or Post Office when you show this barcode, so we know to add the money to your account. Please don't send us cash through the post.



6335800001282955958

Cheque

Make your cheque payable to E.ON Next and write your E.ON Next account number (A-01641B43) on the back then post it to E.ON Next, PO Box 10909, Nottingham, NG1 9NJ.



165A
Friern Barnet Lane
London
N20 0NN

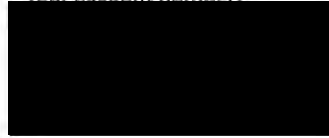


Get in touch with us

eonnext.com/contact

hi@eonnext.com

Your account number:



Bill Reference: 20053894 (2nd Oct. 2021)

Your energy account

for 165A, Friern Barnet Lane, London, N20 0NN.

1st Sept. 2021 - 1st Oct. 2021

On 1st Sept. 2021 your previous balance was

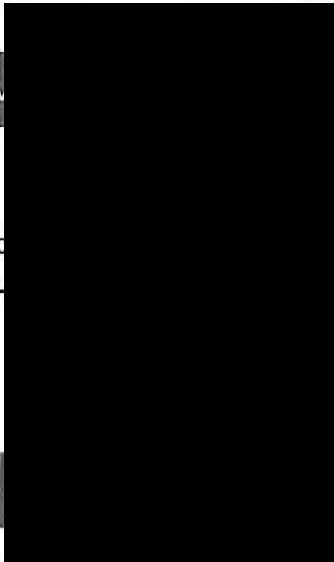
1. We have charged you

Electricity (estimated) 30th Aug. 20

2. You have paid

Credit card collection

On 1st Oct. 2021 your new balance was



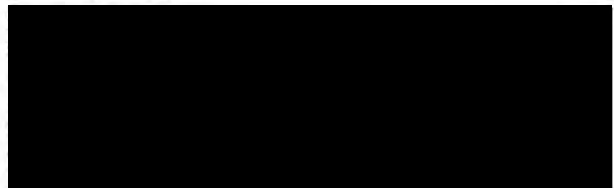
Your estimated annual cost



Actual bills will vary depending on your usage and tariff selection. More information about your current tariff can be found overleaf.

Could you pay less?

Remember - it might be worth thinking about switching your tariff or supplier.



If you'd like to make the change, just drop us an email to hi@eonnext.com and we'll sort it for you. You won't ever incur charges for switching.

Your charges in detail

⚡ Electricity	Supply number	S	1	801	1
			1050000426940		

Supply Address: 165A, Friern Barnet Lane, London, N20 0NN

Next Flex (30th August 2021 - 28th September 2021)

Energy Charges for Meter D12W551088

30th Aug 2021		
29th Sep 2021		
Energy Used		
Standing Charge		

Subtotal of charges before VAT

VAT @ 5%

Total Electricity Charges

Total charges before VAT

Total VAT

Total charges for bill

Your electricity tariff

Prices do not include VAT unless otherwise noted.

Electricity

- Tariff Name
- Product Type
- Payment Method
- Unit Rate
- Standing Charge
- Price Guaranteed Until
- Early Exit Fee
- Estimated Annual Usage

Contacting us

Contact us by email or Facebook Messenger and get a response within hours. Of course, if you need to you can also get a hold of us on the phone, or even by post.

Email [REDACTED]

Facebook: m.me/eonnext

Phone: 0808 501 5200

Speech or hearing impaired customers can put 18001 in front of our phone number to use text relay at no extra cost.

Trading office: Floors 5-7, Rutland Centre, Halford Street, Leicester, LE1 1TQ

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How to save energy use?

Your energy usage during this bill period was [REDACTED]

Please visit our website for advice on how to save energy in your home.

Ways to pay

Direct Debit

Paying by monthly Direct Debit helps you to keep on top of your energy payments. It's easy to set one up – just have your bank account details ready when you contact us and we'll sort it out.

Bank transfer

Pay us directly from your bank account. Our bank details:

Your payment reference [REDACTED]

Account number [REDACTED]

Sort Code [REDACTED]

Credit or debit card

Make a one off payment online 24/7 at eonnext.com or pay by card over the phone weekdays 9am to 5pm. You can also pay by debit card at your local PayPoint, Payzone or Post Office with the barcode below.

Cash

You can pay by cash at your local PayPoint, Payzone or Post Office when you show this barcode, so we know to add the money to your account. Please don't send us cash through the post.



6335800001282955958

Cheque

Make your cheque payable to E.ON Next and write your E.ON Next account number (A-01641B43) on the back then post it to E.ON Next, PO Box 10909, Nottingham, NG1 9NJ.

Cash Invoice

Invoice Number
0004/02362981

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

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

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

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

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

Payment details:-
C Cash

Change given:

lder Depot Ltd -

LAWSONS

'Family Values - Professional Service'

WHETSTONE

Cash Invoice

Invoice Number
0011/11949011

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	24/02/2015	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)

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

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

Order Value :

All prices are in Sterling

Payment details:

C Cash taken
C Cash taken

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

Cash Invoice

Invoice Number
0004/02168620

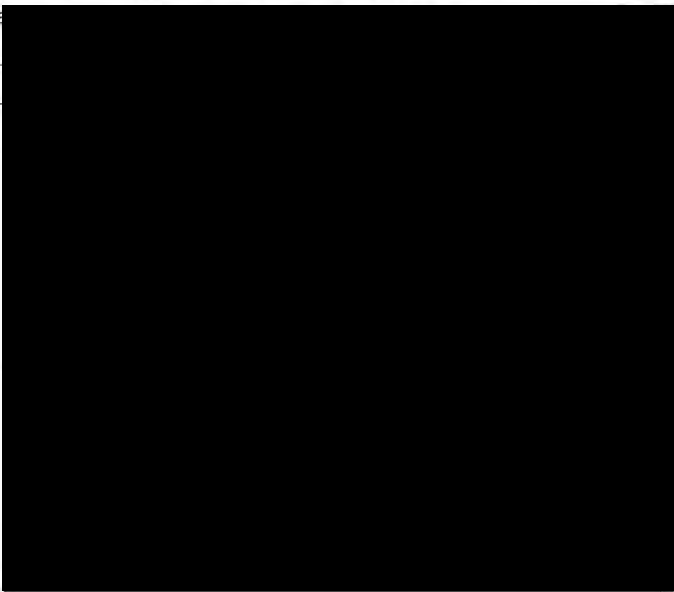
Collected by:-
CASH SALES - SOUTHGATE
CASH SALES - SOUTHGATE

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 Bra

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



Payment details:-
C Cash

Change given:

Supplied by Builder Depot Ltd - Southgate

Invoice

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

House
Station Road
Chislehurst Central
London
E3 2RY
None
Fax
Company Number
Contact Number 135 5 964 90
Tina Patel T: 0208 371 3826 F: 0208 349 4725 E: tina.patel@abcdepot.co.uk

Invoice To
CASH SALES
CASH SALES

Deliver To
CASH SALES

Order Number	Sold By	Delivery Date	Customer Ref	Notes
--------------	---------	---------------	--------------	-------

Item Code	Description	Quantity	Unit Price	Amount
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]
10/07/2014

Rate	
20.00	
0.00%	
Other	

Subtotal	
VAT Total	
Total	

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

NORTH LONDON PLUMBING & HEATING SUPPLIES

PLUMBING & HEATING SPECIALIST

Distributors of Discount Central Heating, Plumbing, Sanitary Ware, Bathroom Suites.



INVOICE

Invoice No: 14752

VAT No: 853 7604 10

Date of Invoice: 20.3.14

Date of Despatch:

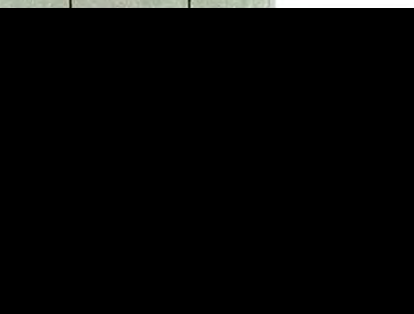
Your Order No:

INVOICE TO:

DELIVER TO:

ACI

Qty Ord	Qty Del	Description	Unit Price	
	1	VALENT 220 214W BOILER+HEATER		
	1	22 MACRA CLEAN		
	1	22 copper pipe		
	1	15 copper pipe		
	1	condenser pipe		
	4	condenser		
	1	22-22-15 AF tee		
	1	flange cap		



GOODS RECEIVED IN GOOD CONDITION BY
 Signature..... Print Name.....

NET TO
 VAT
 TOTAL

All goods are subject to our terms and conditions. Copies of which are available on request.
 Terms: Strictly Nett unless otherwise stated. All goods are supplied under standard terms and conditions of sale. Any discrepancy to this invoice must be notified at time of delivery or in writing to North London Plumbing & Heating Supplies.
 Special Note: Before signing this invoice Bathroom Suites must be examined carefully for any chips, cracks, colour variations etc. Otherwise no claims will be entertained.
 E & O.E.

Cash InvoiceInvoice Number
0004/02226723Collected by:-
CASH SALES - SOUTHGATE
CASH SALES - SOUTHGATEInvoice 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 Branch Will Be 8am to 2pm

Quantity	Product	Price	Total
1 EA	DRAPER CARPET STRETCHER 27943 L021114		

Payment details:-
V VisaOrder Value
Previous payments
Current Payment
Goods supplied
Outstanding
All prices are in

Supplied by Builder Depot Ltd - Southgate

LAWSONS

'Family Values. Professional Service'



Cash Invoice

Invoice Number
0011/11950250

Invoice to:-

Ozman Builders
165 Frien Barnet Lane
Whetstone
N20

Deliver to:-

Ozman Builders
165 Frien Barnet Lane
Whetstone
ash 07969126016
N20

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

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

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

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

All prices are in Sterling

Payment details
0 Cash on delivery

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

Cash Invoice

Invoice Number
0004/02050623

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

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

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

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

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

Payment details:-
V Visa 8.87

Supplied by Builder Depot Ltd



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-Bhohi	03/03/2015	11:23	486530
Your Contact	Your Reference	Date Required	Page	
		03/03/2015	1	

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

Quantity	Product	Total
1 EA	BOSCH HSS DRILL BIT HSS-R DIN338 65x63x101MM 2608596798 L044565	[REDACTED]

Payment details:-
C Cash

Supplied by Builder Depot Ltd - Southgate

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-Bhoi	03/03/2015	11:20	486503
Your Contact	Your Reference	Date Required	Page	
		03/03/2015	1	

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

Quantity	Product	Price	Total	V
1 EA	MCA 1 1/2'' COMBINED BATH WASTE + OVERFLOW-FBW2PC FBW2PC P001782			

Payment details:-
V Visa

Supplied by Builder Depot Ltd - Southgate

LAWSONS



Cash Invoice

Invoice Number
0011/11950417

Invoice to:-

Ozman Builders
165 Frien Barnet Lane
Whetstone
N20

Collected by:-

Ozman Builders
165 Frien Barnet Lane
Whetstone
07969 126 016
N20

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

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

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



Cash Invoice

Invoice Number
0011/11921650

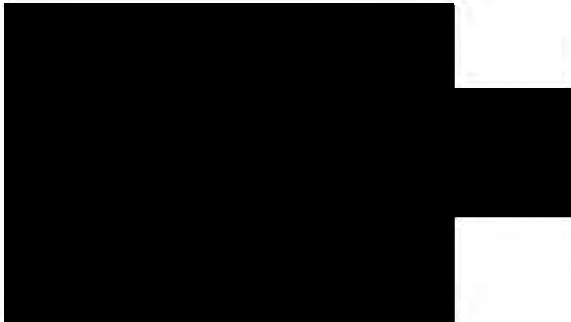
Invoice to:-

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	07/07/2014	13:35	725081
Your Contact	Your Order no	Date Required	Page		
		07/07/2014	1 of 1		

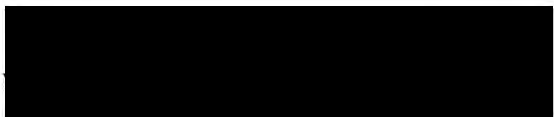


Delivered to Site
No. of Pallets.....
KERBSDE DELIVERY ONLY.

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

S

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
0011/11927200

Invoice to:-

Ozman Builders
165 Frien Barnet Lane
Whetstone
N20 6RU

Deliver to:-

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

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

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

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

Head Office:

EST. 1974

Also

234 WOODHOUSE F

B.E.M.
BARNET ELECTRICAL MART
ELECTRICAL WHOLESALE

www.bem-elec.co.uk

CASH SALE ***INVOICE***

Sold 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:

Part Number

Description

AIDQT100T

QUIETAIR FAN 100MM WITH TIMER

VAT on

NOTE: ALL LED LAMPS AND FITTINGS WILL
 BE GUARANTEED FOR ONE YEAR OF INVOICE DATE AFTER ITS T

PLEASE SEE REVERSE FOR OUR TERMS & CONDITIONS



Perkins

ATION ROAD
W SOUTHGATE
NDON, N11 10J

CASH INVOICE

09A77110

RANCH	0244 TP BRICK NEW SOUTHGATE	TEL:	[REDACTED]	DELIVERY INDICATOR	2	DATE	22/09/14 14:18
-------	-----------------------------	------	------------	--------------------	---	------	----------------

CUSTOMER DETAILS:	[REDACTED]	COLLECTED	SALES PERSON : DEHEA PAYMENT METHOD : CASH YOUR ORDER No. : VEHICLE-REG :
-------------------	------------	-----------	--

DESCRIPTION	[REDACTED]	WEIGHT
-------------	------------	--------

1 BUILDING SAND TRADE PACK TP85Y25P 996239	[REDACTED]	[REDACTED]
---	------------	------------

* TOTAL ORDER WEIGHT

The indicated weights on handling considerations.

be intended to assist in manual allow for a +/- 5% tolerance.

If you are a tradesman apply trade only prices

Trade Cash Card for great

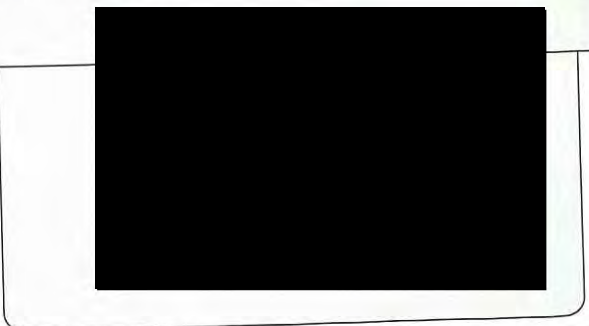
TRADE OFFERS - Check out the fantastic deals on a wide range of materials in your local branch today or online at www.travisperkins.co.uk/offers

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.

A 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 14:19 ON 22/09/14	
SIGNATURE	TIME
PRINTED	DATE

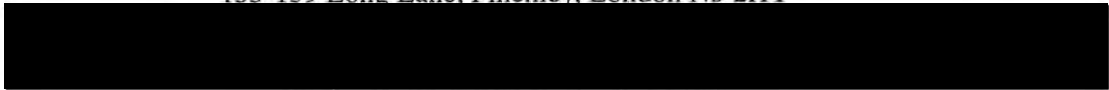


PLEASE SEE REVERSE FOR TERMS OF SALE/HIRE



Empress Building Centre Ltd.

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



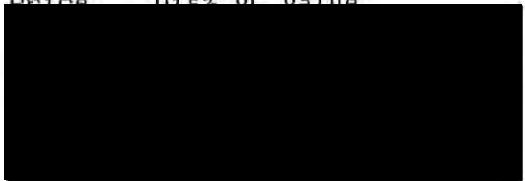
VAT Reg. No. 421 6998 33 Co. Reg. No. 2420525

Account No. 7A
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			SSA	1	19/03/15	305902

Product Code	Description	Quantity	Unit	Price	Disc%	UC	Value
CS-1C	STRAP ON BOSS SOMM BK/GR	1	1				
ML 11	REDUCER 50x32 NETT	1	1				



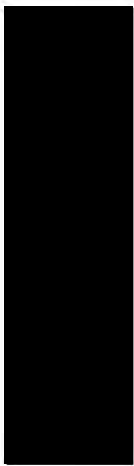
VAT Analysis E & O.E.

Code	Payable	VAT Amount	
0			Total Goods
1			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
0004/02387356

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

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 Value
Previous payment
Current Payment
Goods supplied
Outstanding
All prices are

td - Southgate

don W1W 5DR Reg No. 4287341 VA

07A61370

CASH INVOICE

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

STATION BRICK NEW SOUTHGATE
NEW SOUTHGATE TP BRICK NEW SOUTHGATE
DETAILS:

COLLECTED

LTM DESCRIPTION

1 TP LEICESTER RED STOCK
AA3234

** TOTAL ORDER WEIGHT

The indicated weight
handling considerations.

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

BOTTOM COPY

DISTRIBUTION: TOP COPY - BRANCH COPY

CARD DETAILS - PLEASE KEEP THIS COPY FOR YOUR RECORDS
SA DEBIT: *****2014ICC READ CARDHOLDER VERIFIED BY PIN
AUTH 002311 TX 0244741696 MID 01620401
AID A0000000031010 APS 00 CRYPTO 40/3B7C0696ED4BC549
PLEASE DEBIT MY ACCOUNT WITH 62.40 GBP

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

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

PRINTED AT 10:10 ON 09/07/14

SIGNATURE	TIME
PRINTED	DATE

PLEA



ravis Perkins

Travis Perkins Trading Company Limi

Registered in England No. 733503

VAT REGN. No. GB 408 5567 37

STATION ROAD
NEW SOUTHGATE
LONDON, N11 1QJ

CASH INVOICE

07A61110

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	QUANTITY	PRICE PER	AMOUNT	TAX	TOT. AMT.	UNIT
1 TP LEICESTER RED STOCK BRICK 883234						
** 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

CARD DETAILS - PLEASE KEEP THIS COPY FOR YOUR RECORDS

ISA DEBIT: *****2014ICC READ
 AUTH 091348 TX 0244741307 MID 01620401 CARDHOLDER VERIFIED BY PIN
 MID A0000000031010 APS 00 CRYPTO 40/94312F1FB9BF5BB5
 PLEASE DEBIT MY ACCOUNT WITH 124.80 GBP

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

Health & Safety: For information on safety (e.g. COSHH) please visit www.travisperkins.co.uk. Contact the Health & Safety Dept. during office hours on 020 8368 7524 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 staff. A delivery note is not a receipt.

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

BUILDBASE

Incorporating

CIVILS & LINTELS

www.buildbase.co.uk

Tel: 020 83613637

A Trading Brand of Grafton Merchants GB

CASH SALE ADVICE NOTE

Invoice To:

TRADE ACCOUNT

Phone:

Mobile:

Oper: Customer Ref 1/2
02BM

Invoice No: #NWS/242930/ 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

QUANTITY PRODUCT NO DESCRIPTION

2008000	BULK BAG BUILDING SAND	Contains a minimum weight
---------	------------------------	---------------------------

You have been served by Brian McMurray

Goods Received By:

VAT Summary Table			
VC Rate	Goods Value	VAT Value	
7	20.00%	38.00	7.60

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 ALL NECESSARY MATERIALS TO BE LEFT ON THE HIGHWAY.

WINNER 2003, 2005, 2006

WINNER 2004

CUSTOMER

****This is not a V.A.T. invoice****



Ace Waste Haulage Ltd.

Skip Hire and Waste Disposal

Securiticket No.
CASH

Neasden Goods Yard
Neasden Lane
London NW10 2UG

rier No:
635NQ
534935

TRANSACTION No. 39044

I CONFIRM THAT THE WASTE

Date	22-02-20	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 containers and are solely responsible for any damages or accidents resulting from or during the siting and removal of containers. Customers are responsible for the lighting up of containers during the hours of darkness in accordance with local authority requirements. No rubbish must be burnt inside the containers, failure to comply will result in a £60 charge for repainting and repair to any offenders, customers are responsible for all containers, whilst they are on hire to them.

Driver: Eddie Bellot
PNOB UOO

Date:

Customer Signature:



Travis

AD
DATE
M1 10J

CASH INVOICE

Travis Perkins Trading Company Limited

Registered in England No. 733503

VAT REGN. No. GB 408 5567 37

0244 TP BR	NEW SOUTHGATE	TEL:	[REDACTED]	DELIVERY INDICATOR	2
------------	---------------	------	------------	--------------------	---

ORDER DETAILS:

COLLECTED

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



** TOTAL ORDER WEIGHT [REDACTED] (LINES 1)

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

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

CUSTOMER COPY

BRAND COPY

CARD DETAILS - PLEASE KEEP THIS COPY FOR YOUR RECORDS

PLEASE DEBIT MY ACCO [REDACTED]

CARDHOLDER VERIFIED BY PIN

7144A0D8

LIGHT & HEAVY SIDE
MERCHANTS

&
ER SUPPLIERS
KS, BLOCKS,
TS, PLASTERS,
BOARDS, TOOLS
NMONGERY,
S & SUNDRIES

VAT Regis

CASH SALE

251813

To

Date 8/7/14

1 BULK BALUST
10 OPC

METHOD OF PAYMENT:

CASH / VISA / ACCESS / CHEQUE

RECEIVED

Customer

SUB - TOTAL

V.A.T.

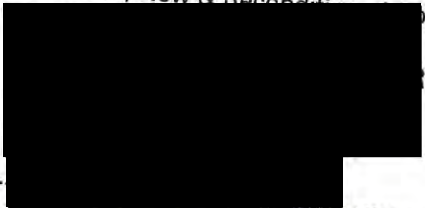
TOTAL

Customers are respectfully reminded that, in accordance with our Standard Terms and Conditions of Trade, 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. Customers are advised to contact us further for Health and Safety advice relating to particular supplies.

CES

Furniture, New & Reconditioned Appliances

INVOICE 0052



Date 1-10-14

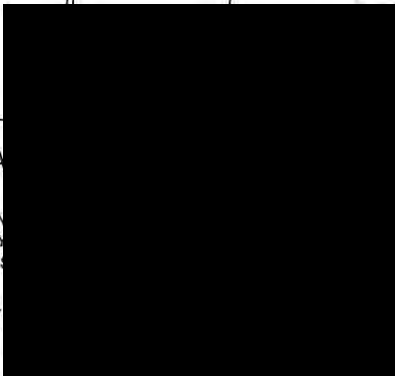
M...

1.65 B Friern Barnet home 020

VAT No. 350 5702 78

Table + 2

S/P



PAIR INVOICES MUST BE PAID BY RETURN.
WARRANTY DOES NOT COVER ANY LOSS OR DAMAGE
TO ANY ITEM OR ARTICLE DURING INSTALLATION,
REMOVAL, OR ARTICLES TRANSPORTED BY THE CUSTOMER
RESPONSIBILITY IS ACCEPTED FOR DEFECTIVE FURNITURE IF NOT REPORTED WITHIN
TH 6 MONTHS GUARANTEE PARTS & LABOUR EXCLUDING LIGHT BULBS AND ANY
DAMAGE CAUSED DIRECTLY BY MECHANICAL FAILURE e.g. BLOCKED PUMP OR DEFROST etc. A
REPAIR WILL BE MADE.
THESE GOODS REMAIN THE PROPERTY OF C E S UNTIL FULL PAYMENT IS RECEIVED.
THE PROPERTY OF THESE GOODS IS PASSED TO THE PURCHASER FROM MOMENT OF DELIVERY.

TOTAL



Fitzgerald & Burke (Builders Merchants) Ltd.

LIGHT & HEAVY SIDE
MERCHANTS
&
TIMBER SUPPLIERS

VAT Registration No. 586 9934 61

CASH SALE

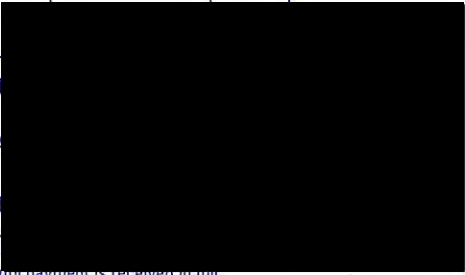
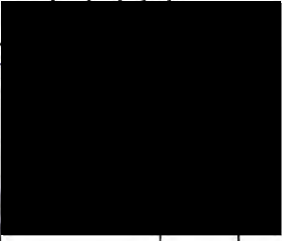
No 249877

To

Date

15/7/11

1 bag Cement			
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METHOD OF PAYMENT: SUB - TOT
 CASH / VISA / ACCESS / CHEQUE V.A
 RECEIVED TOT
 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 in full. Having regard to the Consumer Protection Act 1987 and the Health and Safety at Work Act 1974 our customers should note that materials supplied can be potentially dangerous to Health and Safety, particularly if the proper safeguards are not taken at the time of usage. Customers are advised to contact us further for Health and Safety advice relating to particular supplies.



Fitzgerald & Burke (Builders Merchants) Ltd.

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

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

VAT Registr

SALE

To

Date

7

1	Bulle	Re	Soft		
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METHOD OF PAYMENT:

SUB - TOTAL

CASH / VISA / ACCESS / CHEQUE

V.A.T.

RECEIVED

TOTAL

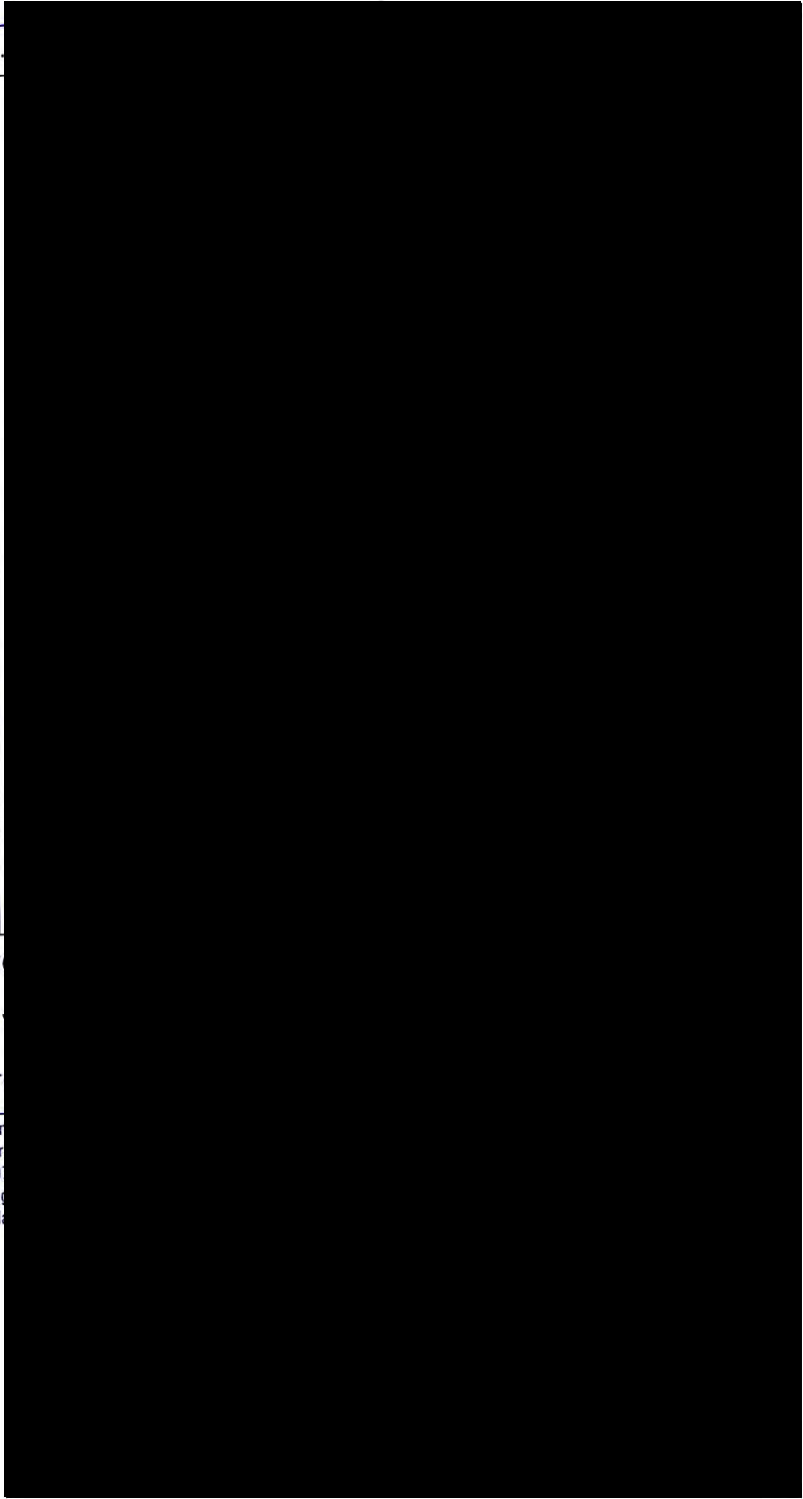
Customer

Customers are respectfully reminded that, in accordance with our Standard Terms and Conditions of Trade, 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 observed. Customers are advised to contact us further for Health and Safety advice relating to particular supplies.



To

Date...



- Bulk soft sand
- 10 cement
- 1 hand saw
- 1 broom head
- 1 1.2 box lintle
- 1 feb mix

METHOD OF PAYMENT:

SUB - T

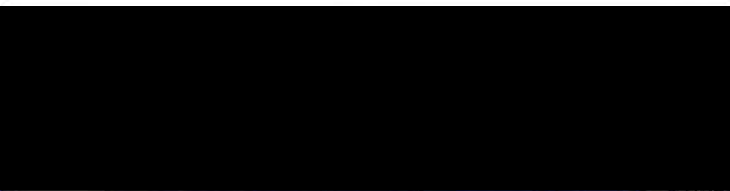
CASH / VISA / ACCESS / CHEQUE

RECEIVED

T

Customer

Customers are respectfully reminded that, in accordance with our Standard Terms and Conditions, ownership of the goods remains our responsibility until they are transferred to the purchaser at the point of delivery, but ownership of the goods remains our responsibility until they are transferred to the purchaser at the point of delivery. Having regard to the Consumer Protection Act 1987 and the Health and Safety at Work Act 1974, customers should be aware that goods supplied can be potentially dangerous to Health and Safety, particularly if the proper safety instructions are not followed. Customers are advised to contact us further for Health and Safety advice relating to particular goods.



& HEAVY SIDE
 MERCHANTS
 &
 SUPPLIERS
 OF BLOCKS,
 PLASTERS,
 BOARDS, TOOLS
 MONGERY,
 PAINTS & SUNDRIES

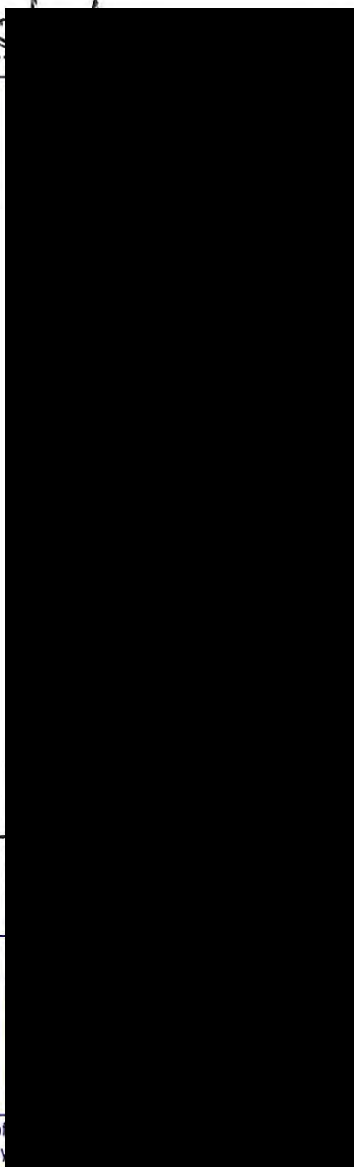
VAT Registration No. J86 9934 61

CASH SALE

No 251794

To

Date



2	BALAST BLUE	
	BALAST	
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 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 note that materials supplied can be potentially dangerous to Health and Safety, particularly if the proper safeguards are not taken at the time of usage. Customers are advised to contact us further for Health and Safety advice relating to particular supplies.



Fitzgerald & Burke (Builders Merchants) Ltd.

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

LIGHT & HEAVY SIDE
MERCHANTS

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


VAT Registration No. 586 9934 61

CASH SALE

Nº 249060

To

Date 9/7/14

<p>1 Terracotta Chimney Cowl</p>	
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METHOD OF PAYMENT:

CASH / VISA / ACCESS / CHEQUE

RECEIVED

Customer

SUB - TOTAL

V.A.

TOTAL

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