Hertings
FIRST FOR FIXINGS

F. P. HERTING & SON PLC
Frederick House, 25 Armstrong Way,
Great Western Industrial Park,
Southall, Middlesex UB2 4SD
Telephone: 020 8606 7000 Fax: 020 8606 7010
E-mail: sales@hertings.com
www.hertings.com

SALES INVOICE

INVOICE TO

Raphael Contracting Ltd
Hi-Tec House
Roebuck Road
CHESSINGTON
KT9 1EU

DELIVER TO

c/o Miller Construction
Union Square
ABERDEEN AB11 5QN

Invoice No.	Date	Account No.	Your Ref.	Page
S122746	04/11/09	R00020	23819	1 of 1

PRODUCT CODE & SIZE	DESCRIPTION	QTY.	PRICE	PER	DISCOUNT / SURCHARGE	AMOUNT
1400-1438	BROWN UCAN PLASTIC PLUGS	4000.00	9.700	1000	-60.00	15.52
HERTING......3.X.10	CNSK HD STEEL TWINFAST WOODSCREWS, ZINC PLATED	4000.00	99.750	1000	-25.00 -87.50	37.41
2608640432.216.X.30MM	48T BOSCH MITRE SAW BLADE	1.00	36.040	1	-25.00	27.03

RAPHAEL CONTRACTING LTD
SITE: Aberdl.
20 NOV 2009

CHECKED	CODE	AMOUNT
	20130	

NOTE: VAT HAS BEEN CALCULATED NET OF YOUR AVAILABLE 2.5% SETTLEMENT DISCOUNT

012 9AAJLF MARK
07715054914

PAYMENT DUE: 31/12/09

TOTAL	79.96
VAT 15.00%	11.69
GRAND TOTAL	91.65

E. & O.E.
V.A.T. No. 226 7536 52
Reg. No. 709812 LONDON

Regd. Office:
Roxburghe House, 273/287 Regent Street,
London W1B 2HA

NO CLAIMS FOR SHORTAGES CAN BE CONSIDERED UNLESS WE ARE NOTIFIED WITHIN 48 HOURS OF DELIVERY.

Queries to:
Marc Phillips
Tel: 01324 667428
marc.phillips@sgbd.co.uk

INVOICE

grays
TIMBER PRODUCTS

Sales Inv No: 0310/ 00392284
Account No: 0013331
Invoice Date/Tax Point: 24/11/2009

Invoice to:

RAPHAEL CONTRACTING LTD
RAPHAEL HOUSE
123 ROEBUCK ROAD
CHESSINGTON
SURREY KT9 1EU

Deliver to: RAPHAEL CONTRACTING LTD
RAPHAEL HOUSE

342/209/1 L

CUSTOMERS ORDER No.	OPERATOR	INTERNAL No.
	MG	595458

ITEM No./DESCRIPTION	QUANTITY	UNIT	PRICE	PER	VALUE
B0001469 WHITE EDGING STRIP 2.4	1	EA	0.72	EA	0.72
P0001304 15 MM 2440 X 455 WHITE MELAMINE FACED CHIPBOARD	8.0000	SH	6.86	SH	54.88

RAPHAEL CONTRACTING LTD
SITE: ABERDI.
30 NOV 2009

CHECKED	CODE	AMOUNT
	20110.	

RATE % :	15.00	
GOODS :	55.60	
VAT :	8.34	

TOTAL GOODS	55.60
TOTAL VAT	8.34
INV TOTAL £	63.94

Please make all cheques payable to Grays and return your payment to: Credit Control, PO BOX 14934, Grangemouth, FK3 3AD FAX: 01324 489661

VAT Reg. No. GB 394 1212 63

FOR CONDITIONS OF SALE SEE OVER.
PAYMENT TERMS ARE NET MONTHLY UNLESS OTHERWISE AGREED.

14915
PR0101/001/001/R/19.08.08

Supplied by and Queries to:
406 Aberdeen 1 Stell Road Off North Esplanade West Aberdeen AB11 5QR Tel: 01224 587399 Fax: 01224 583907

JEWSON

SALES INVOICE

Invoice No: 0406/0176734
Account No: RAPC003
Invoice Date/ Tax Point: 25/11/2009
Email:
Fax No: 020 8391 2220

Invoice to:

Raphael Contractors Ltd
Hi-Tec House
Roebuck Road
Chessington
Surrey
KT9 1EU

45405/21191/2 L

Deliver to:

CUSTOMERS ORDER No.	DESP NOTE	DESP DATE	METHOD	OUR REF
23823	0176734	25/11/2009	Collections	27600

ITEM No.	DESCRIPTION	QUANTITY	PRICE	UNIT	VALUE	VAT
PRTBG622	GYPROC Ready Mix Joint Cement .... 12 Litre	1.00 EA	32.03	EA	32.03	S

RAPHAEL CONTRACTING LTD
SITE: ABERD[illegible].
30 NOV 2009

CHECKED	CODE	AMOUNT
	20.120	

RATE % : 15.00
GOODS : 32.03
VAT : 4.80

TOTAL GOODS 32.03
TOTAL VAT 4.80

INV TOTAL £ 36.83

Please make all cheques payable to Jewson Limited
and return your payment to: Jewson Limited, PO Box 7357, Glasgow, G51 9AB

VAT Reg. No. GB 394 1212 63

FOR CONDITIONS OF SALE SEE OVER.
TERMS STRICTLY 30 DAYS NET.

Goods sold with Timber Chain of Custody (CoC) are shown by reference to the scheme in the product description, FSC, PEFC, or BMT. Claims are, unless stated in product description, FSC (TT-COC-001528): MDF, OSB & chipboard FSC Mixed 50%, all other products FSC Mixed 70%, PEFC (BMT-PEFC-0023):PEFC 70%, BM TRADA Forest Products BMT-COC-0029. Applies only to branches in scope of CoC certificates.

14760

Supplied by and Queries to:
406 Aberdeen
1 Stell Road
Off North Esplanade West
Aberdeen
AB11 5QR
Tel: 01224 587399 Fax: 01224 583907

JEWSON

SALES INVOICE

Invoice No: 0406/0176419
Account No: RAPC003
Invoice Date/ Tax Point: 23/11/2009
Email:
Fax No: 020 8391 2220

Invoice to:

Raphael Contractors Ltd
Hi-Tec House
Roebuck Road
Chessington
Surrey
KT9 1EU

45404/21191/1

Deliver to:

CUSTOMERS ORDER No.	DESP NOTE	DESP DATE	METHOD	OUR REF
23823	0176419	23/11/2009	Collections	26976

ITEM No.	DESCRIPTION	QUANTITY	PRICE	UNIT	VALUE	VAT
LESAPJWH	JEWSON All Purpose Silicone White .... 0.31 Litre 361317	1.00 EA	3.87	EA	3.87	S
THJEWTPL	JEWSON Plasterers Trowel 11 Inch (280mm)	1.00 EA	6.62	EA	6.62	S
PRTJE090	SILVER HOUSE Plasterboard Joint Tape Self Adhesive 48mm x 90.0 Metre	1.00 EA	5.60	EA	5.60	S
PREXM026	EXPAMET Thin Coat Angle Bead .... 3mm x 2400mm 553A2400	2.00 EA	2.39	EA	4.78	S
THJEWHAW	JEWSON Plastic Hawk	1.00 EA	11.09	EA	11.09	S
PRTBG622	GYPROC Ready Mix Joint Cement .... 12 Litre	1.00 EA	32.03	EA	32.03	S

RAPHAEL CONTRACTING LTD
SITE: ABER01.
30 NOV 2009

CHECKED	CODE	AMOUNT
	20130 20120	32.03.

RATE % : 15.00
GOODS : 63.99
VAT : 9.59

TOTAL GOODS 63.99
TOTAL VAT 9.59

INV TOTAL £ 73.58

Please make all cheques payable to Jewson Limited
and return your payment to: Jewson Limited, PO Box 7357, Glasgow, G51 9AB

VAT Reg. No. GB 394 1212 63

FOR CONDITIONS OF SALE SEE OVER.
TERMS STRICTLY 30 DAYS NET.

Goods sold with Timber Chain of Custody (CoC) are shown by reference to the scheme in the product description, FSC, PEFC, or BMT. Claims are, unless stated in product description, FSC (TT-COC-001528): MDF, OSB & chipboard FSC Mixed 50%, all other products FSC Mixed 70%, PEFC (BMT-PEFC-0023):PEFC 70%, BM TRADA Forest Products BMT-COC-0029. Applies only to branches in scope of CoC certificates.

Jewson Limited. Registered Office:
Saint-Gobain House, Binley Business Park, Coventry, CV3 2TT
Registered in England & Wales No. 348407

14760

Queries to:
Marc Phillips Tel: 01324 667428 marc.phillips@sgbd.co.uk

INVOICE

grays
TIMBER PRODUCTS

Sales Inv No: 0310/ 00393597
Account No: 0013331
Invoice Date/Tax Point: 02/12/2009

Invoice to:

RAPHAEL CONTRACTING LTD
RAPHAEL HOUSE
123 ROEBUCK ROAD
CHESSINGTON
SURREY KT9 1EU

Deliver to: RAPHAEL CONTRACTING LTD
WEST SERVICE YARD

267/174/1 L

CUSTOMERS ORDER No.	OPERATOR	INTERNAL No.
23967	RH	597742

ITEM No./DESCRIPTION	QUANTITY	UNIT	PRICE	PER	VALUE
T0004619 45 X 70 PEFC WHITEWOOD DRESSED PROTIM C16 4.8 Above Product is PEFC 70% (BMT-PEFC-0025)	2.0000	PC	4.05	PC	8.10
T0004424 45 X 145 FSC WHITEWOOD DRESSED PROTIM C16 Above product is FSC Mixed 70% (TT-COC-001094) 2/4.2	8.3972	MT	167.31	HM	14.05
T0003638 45 X 145 FSC WHITEWOOD DRESSED C16 PROTIM Above product is FSC Mixed 70% (TT-COC-001094) 4/3.6	14.3972	MT	167.31	HM	24.09
P0000148 18 MM 2440 X 1220 BB-CC WBP FAR EASTERN PLYWOOD	4.0000	SH	21.00	SH	84.00
B0000028 FIRECHECK T/E PLASTERBOARD 2400 X 1200 X 12.5 MM	8	EA	7.10	EA	56.80

RAPHAEL CONTRACTING LTD
SITE: A6ERQ1.
07 DEC 2009

CHECKED	CODE	AMOUNT
	20110 20120	56.80

RATE % :	15.00		
GOODS :	187.04	TOTAL GOODS	187.04
VAT :	28.06	TOTAL VAT	28.06
		INV TOTAL £	215.10

Please make all cheques payable to Grays and return your payment to: Credit Control, PO BOX 14934, Grangemouth, FK3 3AD FAX: 01324 489661

VAT Reg. No. GB 394 1212 63

FOR CONDITIONS OF SALE SEE OVER.
PAYMENT TERMS ARE NET MONTHLY UNLESS OTHERWISE AGREED.

Sheffield Insulations

ALL PAYMENTS TO: **Sheffield Insulations Limited**
Hillsborough Works, Langsett Road,
Sheffield S6 2LW
Fax: 0114 285 6380
Tel: 0114 285 6300

INVOICE

RAPHAEL CONTRACTING LTD
HI-TEC HOUSE
ROEBUCK ROAD
CHESSINGTON
SURREY
KT9 1EU 69250/009714

PURCHASED FROM:
SHEFF. INS. ABERDEEN
BROADFOLD ROAD
BRIDGE OF DON
ABERDEEN
AB23 8EE

TEL 01224 825825 **FAX** 01224 822892

Delivered To: AREA 351/03509

RAPHAEL CONTRACTING LTD
C/O UNION SQUARE SITE
SOUTH SERVICE YARD (OLD
GATE A
MANAGEMENT SUITE
PALMERSTON RD
ABERDEEN

DELIVERY NO.	10667078/01
CUSTOMER ORDER NO.	23820
DATE OF ORDER	10/11/09
TYPE OF SUPPLY	1 CREDIT SALE
DATE OF DELIVERY	11/11/09
SPECIAL INSTRUCTIONS	07715 054914 MARK
VAT REG NO	GB 487 0173 33

DOC TYPE	SALES INVOICE
DOC NO.	03507571507
TAX DATE	11/11/09
PAGE	1 of 1
A/C NO	9RA047

Ordered	Delivered	GOODS DESCRIPTION	UNIT PRICE	DISCOUNT	GOODS NET	VAT %
1 PACKS	1 COMPLETE	12259 ROCKSILK UNIVERSAL SLAB RS60 -3527 50mm x 600mm x 1200mm (9pp) 6.480 SQ.MT	3.30 SQ.MT	0.00 0.00	**21.38**	15.00
16 BOARD	16 COMPLETE	74025 GYPROC SOUNDBLOC -0050 12.5mm x 1200mm x 2400mm (60) 46.080 SQ.MT	2.69 SQ.MT	0.00 0.00	**123.96**	15.00
2 PACKS	2 COMPLETE	10022 KNAUF ACOUSTIC PARTITION ROLL -0500 50mm x 2/600mm x 13m (24/pall) 31.200 SQ.MT	2.05 SQ.MT	0.00 0.00	**63.96**	15.00
7 LENGT	7 COMPLETE	41591 SPEEDLINE METAL -0705 SPS 70 Stud 3000mm 21.000 LIN.M	0.98 LIN.M	0.00 0.00	**20.58**	15.00

CONTACT MARK BEFORE DELIVERY

RAPHAEL CONTRACTING LTD
SITE: ABER91.
19 NOV 2009

CHECKED	CODE	AMOUNT
	20120-	

TERMS AND CONDITIONS OF SALE APPLY
TERMS: 30 DAYS NET MONTHLY ACCOUNT

TOTALS	
GOODS	229.88
VAT	34.48
TOTAL	264.36

VAT %	GOODS £	VAT £
15.00	**229.88**	**34.48**

16November2009/msInv_S_20091116.DAT/R:96030 /P:20000 /E:9714

ICI Dulux Decorator Centres

UNIT 5 INDUSTRIAL ESTATE
MILLER STREET
ABERDEEN AB11 5AN

Tel: 01224 573044 Fax: 01224 580002

AkzoNobel
Tomorrow's Answers Today

INVOICE No. 7383174
PAGE 1/1
DATE 04/11/2009

ACCOUNT No. 16784140A

INVOICE TO:

RAPHAEL CONTRACTING LTD
HI TECH HOUSE
ROEBUCK ROAD
CHESSINGTON
SURREY
KT9 1EU 692 00

VAT REG No
GB 238 4582 41

DELIVERED TO (IF DIFFERENT)

Same Address

ITEM DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL PRICE	VAT CODE
A/Note No 340048 03/11/09 Ref. 23728					
DULUX TR SATINWOOD PBW	2.5LT	1	17.87	17.87	1
HAM PERFECTION PLUS 1900-10	1 1/2	1	7.08	7.08	1
BARRETTINE WHITE SPIRIT	2LT	1	2.53	2.53	1
TRADE GLOSSER HD FOAM SLV PK2	4"	1	1.93	1.93	1
NECTAR POINTS SCHEME	EACH	1	0.00	0.00	1
63229525013					

RAPHAEL CONTRACTING LTD
SITE: ABER01
18 NOV 2009

CHECKED	CODE	AMOUNT
	20130	

GOODS TOTAL	29.41
VAT	4.41
INVOICE TOTAL	33.82

VAT CODE	AMOUNT TAXABLE	VAT %	VAT AMOUNT
1	29.41	15.00	4.41

PAYMENT DUE BY END OF MONTH FOLLOWING MONTH OF INVOICE

GOODS ARE SUPPLIED SUBJECT TO OUR CONDITIONS OF SALE, WHICH ARE AVAILABLE ON REQUEST.

LLOYD'S REGISTER QUALITY ASSURANCE ISO 9001 — UKAS QUALITY MANAGEMENT 001

J.P. McDougall & Co. Limited trading as ICI Dulux Decorator Centres in the UK, is part of AkzoNobel
Registered Office: Manchester Road, Altrincham, Cheshire WA14 5PG.
Telephone 0161 968 3000 Fax 0161 973 4202 **www.duluxdecoratorcentre.co.uk**
Registered in England No. 254941

INVOICE

RAPHAEL CONTRACTING
HEAD OFFICE
16 NOV 2009
ACTION | COPIES

aperture
seamless possibilities

Aperture
Richmond Road
Trafford Park
Manchester
M17 1RE
t 0161 772 1750
f 0161 772 1751
e enquiries@aperturesp.co.uk
w aperturesp.co.uk

To:

Raphael Contracting Limited
Paphael House
123 Roebuck Road
Chessington
Surrey
KT9 1EU

VAT INVOICE

No. 30/44/3211

Account No.	Contract Number	Date	Type of Account		
	07/43211	12/11/2009	Interim No	Sundry ☐	Final ☒

Your Order No.	Site Description / Type of Supply
23730	Shopmobility, Union Square, Aberdeen

Description	Quantity	Unit	Rate	£
Supply labour and materials as per your instruction.	1	No	1895.00	1895.00

RAPHAEL CONTRACTING LTD
SITE: ABER01.
16 NOV 2009

CHECKED	CODE	AMOUNT

VAT No: GB 892 2069 09

Nett Value Excluding VAT	**1895.00**
Value Added Tax @ 15 %	**284.25**
Total	**£2,179.25**

TO PREVENT YOUR ACCOUNT FROM BEING PUT ON HOLD WOULD YOU PLEASE ENSURE THAT ALL INVOICES ARE PAID WITHIN 30 DAYS OF INVOICE.

ISO 9001
INVESTOR IN PEOPLE
CPD Construction CPD Certification Service

Aperture is a trading style of
Briggs Amasco Limited
VAT No: GB 892 2069 09
Company Registered in England No 3541311
Registered Office: Amasco House 101 Powke Lane
Cradley Heath B64 5PX

HSS Hire

HSS HIRE SERVICE GROUP LTD
25 Willow Lane, Mitcham, Surrey CR4 4TS
Tel: 020 8260 3100 **Fax:** 020 8687 5005
email: hire@hss.com

INVOICE

NUMBER 05457208

BILLING ADDRESS

33001_1061716060<3020>_S3020-PK1746/1L
RAPHAEL CONTRACTING LTD
HI TECH HOUSE
ROEBUCK ROAD
CHESSINGTON
SURREY
KT9 1EU

INVOICE DATE	22/11/09
PERIOD FROM	18/11/09
PERIOD TO	19/11/09
PLANT RETURN NO	57920

HIRE COMPLETE

HSS BRANCH
0749 ABERDEEN

CONTRACT NO
749-54976

HIRE START DATE
18/11/09

CUSTOMER O/N 23822

CUSTOMER REF VERBAL JESS

SITE ADDRESS
MANAGEMENT SUITE
PALMERSTON ROAD
ABERDEEN AB11 5QP

HSS ACCOUNT NUMBER RA5948
Your account controller can be contacted on 020 8260 3242

CODE	DESCRIPTION	QTY	PERIOD	CHARGED @ RATE	AMOUNT	DISCOUNT GIVEN %	DISCOUNT GIVEN £	VAT %
80208	ALLOY NARROW SPAN TOWER 2.2M	1	1	49.00 Day	49.00			15.00

RAPHAE[illegible]CTING LTD
SITE: ABERØ1.
27 NOV 2009

CHECKED	CODE	AMOUNT
	20220	

VAT ANALYSIS
79.00 @ 15.00%

VAT REGISTRATION NUMBER GB626 5611 42

Stay warm this winter with HSS

Total hire charges	49.00
Delivery+Collection	30.00
TOTAL BEFORE VAT	79.00
TOTAL VAT	11.85
TOTAL AMOUNT DUE £	90.85

PAYMENT DUE END OF FOLLOWING MONTH UNLESSQUERIED WITHIN 14 DAYS

PAYMENT DUE BY
31/12/09

HSS/RA5948/05457208

BACS SHOULD BE SENT TO HSBC - SORT: 40-05-20 ACCOUNT NO. 31450433

HSS 0004

Supplied by and Queries to:
406 Aberdeen 1 Stell Road Off North Esplanade West Aberdeen AB11 5QR Tel: 01224 587399 Fax: 01224 583907

JEWSON

SALES INVOICE

Invoice to:

Raphael Contractors Ltd
Hi-Tec House
Roebuck Road
Chessington
Surrey
KT9 1EU

68953/28250/1 L

Invoice No: 0406/0175686
Account No: RAPC003
Invoice Date/ Tax Point: 17/11/2009
Email:
Fax No: 020 8391 2220

Deliver to: D/D GATE A PALMERSTONE ROAD
UNION SQUARE
ABERDEEN
JESS 07799642945

CUSTOMERS ORDER No.	DESP NOTE	DESP DATE	METHOD	OUR REF
23821	0175686	16/11/2009	Delivered	25460

ITEM No.	DESCRIPTION	QUANTITY	PRICE		UNIT	VALUE	VAT
SBJT4519	Regularised Joist Kiln Dried C16 Graded Treated 45.0 x 195mm 6/4.80	28.80 MT	9.37	65.00%	MT	94.46	S
SSRO1295	Redwood Skirting R1A 12.0 x 95mm 2/5.10	10.20 MT	2.45		MT	24.99	S
SBJT4545	Regularised Carcassing Kiln Dried Treated 45.0 x 45mm 4/4.80	19.20 MT	2.44	65.00%	MT	16.32	S
PLY18SG1	Malply STD WBP Far Eastern Plywood 2440 x 1220 x 18.0mm	8.00 SH	37.44		SH	299.52	S

RAPHAEL C... ...NG LTD
SITE: ABER01.
27 NOV 2009
CHECKED | CODE | AMOUNT
2010

RATE % : 15.00
GOODS : 435.29
VAT : 65.30

TOTAL GOODS 435.29
TOTAL VAT 65.30

Please make all cheques payable to Jewson Limited
and return your payment to: Jewson Limited, PO Box 7357, Glasgow, G51 9AB

INV TOTAL £ 500.59

VAT Reg. No. GB 394 1212 63

FOR CONDITIONS OF SALE SEE OVER.
TERMS STRICTLY 30 DAYS NET.

Goods sold with Timber Chain of Custody (CoC) are shown by reference to the scheme in the product description, FSC, PEFC, or BMT. Claims are, unless stated in product description, FSC (TT-COC-001528): MDF, OSB & chipboard FSC Mixed 50%, all other products FSC Mixed 70%, PEFC (BMT-PEFC-0023):PEFC 70%, BM TRADA Forest Products BMT-COC-0029. Applies only to

Dulux
Decorator Centres

UNIT 5 INDUSTRIAL ESTATE
MILLER STREET
ABERDEEN AB11 5AN

Tel: 01224 573044 Fax: 01224 580002

AkzoNobel
Tomorrow's Answers Today

INVOICE No. 7489473
PAGE 1/1
DATE 26/11/2009

ACCOUNT No. 16784140A

INVOICE TO:

RAPHAEL CONTRACTING LTD
HI TECH HOUSE
ROEBUCK ROAD
CHESSINGTON
SURREY
KT9 1EU 692 00

VAT REG No
GB 238 4582 41

DELIVERED TO (IF DIFFERENT)

Same Address

ITEM DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL PRICE	VAT CODE
A/Note No 341985 25/11/09 Ref. 23825					
DULUX TR DIAMOND MATT PBW	5LT	1	27.49	27.49	1
NECTAR POINTS SCHEME	EACH	1	0.00	0.00	1
63229525013					

RAPHAEL CONTRACTING LTD
SITE: ABERDI
03 DEC 2009

CHECKED	CODE	AMOUNT
	20130	

GOODS TOTAL	27.49
VAT	4.12
INVOICE TOTAL	31.61

VAT CODE	AMOUNT TAXABLE	VAT %	VAT AMOUNT
1	27.49	15.00	4.12

PAYMENT DUE BY END OF MONTH FOLLOWING MONTH OF INVOICE

GOODS ARE SUPPLIED SUBJECT TO OUR CONDITIONS OF SALE.

J.P. McDougall & Co. Limited trading as ICI Dulux Decorator Centres in the UK, is part of AkzoNobel.
Registered Office: Manchester Road, Altrincham, Cheshire WA14 5PG.
Telephone 0161 968 3000 Fax 0161 973 4202 **www.duluxdecoratorcentre.co.uk**