

ALL PAYMENTS TO: **Sheffield Insulations Limited**

INVOICE

Hillsborough Works, Langsett Road,
Sheffield S6 2LW

Fax: 0114 285 6380

Tel: 0114 285 6300

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

69250/008726

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

TEL 01224 825825

FAX 01224 822892

Delivered To: AREA 351/03509

COLLECTION

DELIVERY NO. 10478965/01
CUSTOMER ORDER NO. 23631
DATE OF ORDER 01/10/09
TYPE OF SUPPLY 3 COLLECTION
DATE OF DELIVERY 01/10/09
SPECIAL INSTRUCTIONSDOC TYPE SALES INVOICE
DOC NO. 03507434060
TAX DATE 01/10/09
PAGE 1 of 1

VAT REG NO GB 487 0173 33

A/C NO 9RA047

Ordered	Delivered	GOODS DESCRIPTION	UNIT PRICE	DISCOUNT	GOODS NET	VAT %
20	20	74010 GYPROC WALLBOARD TAPERED EDGE	1.31 SQ.MT	0.00		
BOARD		-1241 12.5mm x 1200mm x 2400mm (72)		0.00	75.46	15.00
COMPLETE		57.600 SQ.MT				

RAPHAEL CONTRACTING LTD		
SITE: ABERDEEN		
12 OCT 2009		
CHECKED	CODE	AMOUNT
	20120	

TERMS AND CONDITIONS OF SALE APPLY

TERMS: 30 DAYS NET MONTHLY ACCOUNT

TOTALS		
GOODS	75.46	
VAT	11.32	
TOTAL	86.78	
VAT %	GOODS £	VAT £
15.00	75.46	11.32

A member of SIG plc

Registered Office: Hillsborough Works, Sheffield S6 2LW

Registered in England No. 577389

08October2009/mstlv_s_20091008.DAT/R:84853/P:17698/E:8726



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Delivered To: AREA 351/03509

RAPHAEL CONTRACTING LTD
C/O SHOP MOBILITY GATE A
UNION SQUARE ABERDEEN
07799 642945

DELIVERY NO. 10464916/01
CUSTOMER ORDER NO. 23631
DATE OF ORDER 29/09/09
TYPE OF SUPPLY 1 CREDIT SALE
DATE OF DELIVERY 02/10/09
SPECIAL INSTRUCTIONS

DOC TYPE SALES INVOICE
DOC NO. 03507437469
TAX DATE 02/10/09
PAGE 1 of 1

VAT REG NO

GB 487 0173 33

A/C NO 9RA047

Ordered	Delivered	GOODS DESCRIPTION	UNIT PRICE	DISCOUNT	GOODS NET	VAT %
30	30	41591 SPEEDLINE METAL	1.05 LIN.M	0.00		
LENGT		-0707 SPS 70 Stud 3600mm		0.00	113.40	15.00
COMPLETE		108.000 LIN.M				
10	10	41591 SPEEDLINE METAL	0.86 LIN.M	0.00		
LENGT		-0720 SPT 72 Track 3000mm		0.00	25.80	15.00
COMPLETE		30.000 LIN.M				
42	42	74025 GYPROC SOUNDBLOC	2.69 SQ.MT	0.00		
BOARD		-0050 12.5mm x 1200mm x 2400mm (60)		0.00	325.38	15.00
COMPLETE		120.960 SQ.MT				
4	4	10022 KNAUF ACOUSTIC PARTITION ROLL	2.05 SQ.MT	0.00		
PACKS		-0500 50mm x 2/600mm x 13m (24/pall)		0.00	127.92	15.00
COMPLETE		62.400 SQ.MT				

RAPHAEL CONTRACTING LTD		
SITE: h366p1		
17/10/09		
CHECKED	CODE	AMOUNT
	20120	
	20150	

TERMS AND CONDITIONS OF SALE APPLY

TERMS: 30 DAYS NET MONTHLY ACCOUNT

TOTALS		
GOODS	592.50	
VAT	88.88	
TOTAL	681.38	
VAT %	GOODS £	VAT £
15.00	592.50	88.88

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SURREY
KT9 1EU

/008726

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BRIDGE OF DON
ABERDEEN
AB23 8EE

TEL 01224 825825

FAX 01224 822892

Delivered To: AREA 351/03509

RAPHAEL CONTRACTING LTD
C/O SHOP MOBILITY GATE A
PALMERSTON ROAD UNION
SQUARE
ABERDEEN
07799 642945

DELIVERY NO. 10480380/01
CUSTOMER ORDER NO. 23631
DATE OF ORDER 01/10/09
TYPE OF SUPPLY 1 CREDIT SALE
DATE OF DELIVERY 02/10/09
SPECIAL INSTRUCTIONS

DOC TYPE SALES INVOICE
DOC NO. 03507437470
TAX DATE 02/10/09
PAGE 1 of 1

VAT REG NO

GB 487 0173 33

A/C NO 9RA047

Ordered	Delivered	GOODS DESCRIPTION	UNIT PRICE	DISCOUNT	GOODS NET	VAT %
124	124	73701 KNAUF WALLBOARD T.E. -1300 12.5mm x 1200mm x 2400mm (72)	1.31 SQ.MT	0.00		
		COMPLETE 357.120 SQ.MT		0.00	467.83	15.00
3	3	41592 SPEEDLINE METAL FURRING SYSTEM -0155 SSMF6A Perimeter Channel 3600mm	0.59 LIN.M	0.00		
		COMPLETE 10.800 LIN.M		0.00	6.37	15.00
4	4	41592 SPEEDLINE METAL FURRING SYSTEM -0200 SSMF7 Primary Support Channel 3600mm	0.76 LIN.M	0.00		
		COMPLETE 14.400 LIN.M		0.00	10.94	15.00
3	3	41592 SPEEDLINE METAL FURRING SYSTEM -0100 SSMF5 50mm Ceiling Section 3600mm	0.85 LIN.M	0.00		
		COMPLETE 10.800 LIN.M		0.00	9.18	15.00
8	8	74096 THISTLE FIBATAPE -0506 FT50 90m x 50mm (24) THISTLE PROTAPE	2.50 ROLLS	0.00		
		COMPLETE 8.000 ROLLS		0.00	20.00	15.00
6	6	74095 Thistle Plaster/Accessories -1009 Gyproc Joint Filler 12.5kg Bags (80)	10.98 BAGS	40.00		
		COMPLETE 6.000 BAGS		0.00	39.53	15.00
20	20	41591 SPEEDLINE METAL -0707 SPS 70 Stud 3600mm	0.98 LIN.M	0.00		
		COMPLETE 72.000 LIN.M		0.00	70.56	15.00
7	7	41591 SPEEDLINE METAL -0720 SPT 72 Track 3000mm	0.86 LIN.M	0.00		
		COMPLETE 21.000 LIN.M		0.00	18.06	15.00

TERMS AND CONDITIONS OF SALE APPLY

TERMS 30 DAYS NET MONTHLY ACCOUNT

RAPHAEL

SITE: **ABG641**

12.10.09

CHECKED	CODE	AMOUNT
	20120	527.36
	20180	115.11

TOTALS		
GOODS	642.47	
VAT	96.37	
TOTAL	738.84	
VAT %	GOODS £	VAT £
15.00	642.47	96.37

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