

INVOICE TO

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

DELIVER TO

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

04B

Invoice No.	Date	Account No.	Your Ref.	Page
S092926	25/08/09	R00020	23610	1 of 1

PRODUCT CODE & SIZE	DESCRIPTION	QTY.	PRICE	PER	DISCOUNT / SURCHARGE	AMOUNT
140-1438	GRIPFILL	24.00	1.880	1	-25.00	33.84
168596171-7MM.X.160MM	BROWN UCAN PLASTIC PLUGS	2000.00	9.700	1000	-60.00	7.76
HERTING...2.X.10	BOSCH SDS HAMMER DRILL BIT	12.00	3.750	1	-50.00	22.50
HERTING...3.X.10	CNSK HD STEEL TWINFAST WOODSCREWS, ZINC PLATED	1000.00	63.710	1000	-25.00 -87.50	5.97
HERTING...4.X.10	CNSK HD STEEL TWINFAST WOODSCREWS, ZINC PLATED	1000.00	99.750	1000	-25.00 -87.50	9.35
HERTING...1.1/2.X.8	CNSK HD STEEL TWINFAST WOODSCREWS, ZINC PLATED	1000.00	18.750	1000	-25.00 -87.50	18.75
HANA 5 KG BOTTLE	CNSK HD STEEL TWINFAST WOODSCREWS, ZINC PLATED	600.00	39.780	1000	-25.00 -87.50	2.24
2607018415-4.00MM	HERTING WATER RESISTANT WOOD ADHESIVE	1.00	19.000	1	-52.50	9.03
2607018421-5.00MM	BOSCH HSS DRILL	10.00	6.310	10	-30.00	4.42
540-48.M3.5.X.25MM	BOSCH HSS DRILL	10.00	8.180	10	-30.00	5.73
540-48.M3.5.X.32MM	BUGLE HEAD DRYWALL SCREWS	2000.00	15.620	1000	-25.00 -80.00	4.69
540-48.M3.5.X.42MM	BUGLE HEAD DRYWALL SCREWS	2000.00	19.030	1000	-25.00 -80.00	5.71
540-48.M3.5.X.50MM	BUGLE HEAD DRYWALL SCREWS	2000.00	24.390	1000	-25.00 -80.00	7.32
2608607179-50M.X.80G	BUGLE HEAD DRYWALL SCREWS	2000.00	31.720	1000	-25.00 -80.00	9.52
VEST	BOSCH ROLL ALUMINIUM OXIDE PAPER	1.00	49.110	1	-25.00	36.83
TS406	HI-VIS VESTS PRINTED RAPHAEL CONTRACTING	12.00	3.200	1		38.40
	SAFETY HELMET GREEN	12.00	4.190	1	-40.00	30.17

RAPHAEL CONTRACTING LTD

SITE: ABERD1

1 SEP 2009

CHECKED CODE AMOUNT

41500 66.57

20130

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

000 9A9NFK

PAYMENT DUE: 30/09/09

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.

TOTAL	252.23
VAT 15.00%	36.89
GRAND TOTAL	289.12