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: 0406/0168094
Account No: RAPC003
Invoice Date/ Tax Point: 11/09/2009
Email:
Fax No: 020 8391 2220

Invoice to:

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

71325/29238/3 L

Deliver to: EAST GATE ENTRY BUS STATION SIDE
UNION SQUARE 1PM
CONTACT NO 07715054914

CUSTOMERS ORDER No.	DESP NOTE	DESP DATE	METHOD	OUR REF
23612	0168094	10/09/2009	Delivered	9173

ITEM No.	DESCRIPTION	QUANTITY	PRICE	UNIT	VALUE	VAT
SBJT4570	Regularised Joist Kiln Dried C16 Graded Treated 45.0 x 70mm 35/4.80	168.00 MT	1.18	MT	198.24	S

RAPHAEL CONTRACTING LTD
SITE: ABERD1.
CHECKED CODE AMOUNT

RATE % :	15.00	TOTAL GOODS	198.24
GOODS :	198.24	TOTAL VAT	29.74
VAT :	29.74		

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

INV TOTAL £ 227.98

VAT Reg. No. GB 394 1212 63

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

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

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 to:

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

71324/29238/2

Invoice No:	0406/0168021
Account No:	RAPC003
Invoice Date/ Tax Point:	11/09/2009
Email:	
Fax No:	020 8391 2220

Deliver to: EAST GATE ENTRY BUS STATION SIDE
UNION SQUARE 1PM
CONTACT NO 07715054914

CUSTOMERS ORDER No.	DESP NOTE	DESP DATE	METHOD	OUR REF
23612	0168021	09/09/2009	Delivered	9173

ITEM No.	DESCRIPTION	QUANTITY	PRICE	UNIT	VALUE	VAT
PLY12SG1	Malply STD WBP Far Eastern Plywood 2440 x 1220 x 12.0mm	34.00 SH	22.99	SH	781.66	S
PRBBG122	GYPROC WallBoard .... Tapered Edge 1200 x 2400 x 12.5mm	50.00 SH	3.85	SH	192.50	S

RAPHAEL C... ...TING LTD
SITE: ABERD1.
CHECKED ... COST ... AMOUNT

RATE % :	15.00	TOTAL GOODS	974.16
GOODS :	974.16	TOTAL VAT	146.13
VAT :	146.13		

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

INV TOTAL £ 1120.29

VAT Reg. No. GB 394 1212 63

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

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/ 00376552
Account No: 0013331
Invoice Date/Tax Point: 17/09/2009

Invoice to:

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

Deliver to: RAPHAEL CONTRACTING LTD
UNION SQUARE

213/154/1 L

CUSTOMERS ORDER No.	OPERATOR	INTERNAL No.
23616	RH	567642

ITEM No./DESCRIPTION	QUANTITY	UNIT	PRICE	PER	VALUE
T0003954 47 X 50 FSC WHITEWOOD SAWN AC500	201.6170	MT	56.00	HM	112.91
Above product is FSC Mixed 70% (TT-COC-001094) 42/4.8					
P0001357 22 MM 2400 X 600 T & G CHIPBOARD FLOORING V313	65.0000	SH	5.74	SH	373.10

RAPHAEL CONTRACT[illegible] LTD
SITE: ABEL01 ·
21 SEP 09

CHECKED	CODE	AMOUNT

RATE %	:	15.00
GOODS	:	486.01
VAT	:	72.91

TOTAL GOODS	486.01
TOTAL VAT	72.91
INV TOTAL £	558.92

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.

Proprietor:
Saint Gobain Building Distribution Limited, T/A Grays Timber Products.
Registered Office:
Saint-Gobian House, Binley Business Park, Coventry, CV3 2TT
Registered in England & Wales No. 1647362

F4915
F80101/001/001/B/19.08.09

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 CONSTRUCTIONS
UNION SQUARE
ABERDEEN AB11 5QN

Invoice No.	Date	Account No.	Your Ref.	Page
S101461	16/09/09	R00020	23615	1 of 1

PRODUCT CODE & SIZE	DESCRIPTION	QTY.	PRICE	PER	DISCOUNT / SURCHARGE	AMOUNT
PG10.9	PAIR MARIGOLD POLYCOTTON SIZE 9 GRIP GLOVES	20.00	1.820	1	-20.00	29.12
FP32.X.100.X.1MM	GREEN FLAT PACKERS	1000.00	31.380	1000	-50.00	15.69
FP32.X.100.X.3MM	WHITE FLAT PACKERS	1000.00	40.490	1000	-50.00	20.25
FP32.X.100.X.5MM	BLUE FLAT PACKERS	1000.00	49.820	1000	-50.00	24.91
921591N.F16.X.50MM	PASLODE BRAD/FUEL PACK	1.00	18.680	1	-38.00	11.58
SHATTERPROOF	CARD OF 5 IRWIN SHATTERPROOF BI-METAL BLADES	5.00	2.220	1	-20.00	8.88

RAPHAEL CONTRACTING LTD
SITE: ABERD1
24 SEP 2009
CHECKED CODE AMOUNT

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

012 9A9XLE MARK
07715054914

PAYMENT DUE: 31/10/09

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	110.43
VAT 15.00%	16.15
GRAND TOTAL	126.58

Norseal Ltd
Fire Protection

Norseal House
5 Regents Drive
Prudhoe
Northumberland
NE42 6PX

Tel: 01661 830088
Fax: 01661 830099
FREE FAX Order Line: 0800 2984868
email: sales@norseal.co.uk

Invoice

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

Document No.	0000041461
Date/Tax Point	21/09/2009
Order No.	23621
Account No.	RAP1

Quantity	Selling Unit	Description	Disc %	Disc Amount	Net Amount	Vat Code	VAT
4	25 Box	Intumescent Mastic White @ 310ml			95.00	1	14.25
1		AM Next Working Day			10.00	1	1.50

RAPHAEL C... ...ING LTD
SITE: ABEC01

CHECKED	CODE	AMOUNT

Consignment No 83062576 WR
Consignment No

Deliver to
Raphael Contracting Ltd
C/o Miller Construction
Union Square
Aberdeen

AB11 5QN

NET	105.00
VAT	15.75
GROSS	120.75

VAT Reg. No. 733 9466 08

All POD'S should be requested within 14 days of receiving this invoice

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

INVOICE

grays
TIMBER PRODUCTS

Sales Inv No:	0310/ 00377159
Account No:	0013331
Invoice Date/Tax Point:	21/09/2009

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

Deliver to: RAPHAEL CONTRACTING LTD
UNION SQUARE

499/302/1 L

CUSTOMERS ORDER No.	OPERATOR	INTERNAL No.
23619	RH	568631

ITEM No./DESCRIPTION	QUANTITY	UNIT	PRICE	PER	VALUE
T0003954 47 X 50 FSC WHITEWOOD SAWN AC500	172.8085	MT	56.00	HM	96.77
Above product is FSC Mixed 70% (TT-COC-001094) 36/4.8					
P0001357 22 MM 2400 X 600 T & G CHIPBOARD FLOORING V313	40.0000	SH	5.74	SH	229.60

RAPHA... LTD
SITE: ABEL.

CHECKED	CODE	AMOUNT

RATE % :	15.00
GOODS :	326.37
VAT :	48.96

TOTAL GOODS	326.37
TOTAL VAT	48.96
INV TOTAL £	375.33

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.

Proprietor:
Saint Gobain Building Distribution Limited, T/A Grays Timber Products.
Registered Office:
Saint-Gobian House, Binley Business Park, Coventry, CV3 2TT
Registered in England & Wales No. 1647362

FB0101/001/001/B/19.08.08

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

INVOICE

grays
TIMBER PRODUCTS

Sales Inv No: 0310/ 00377986
Account No: 0013331
Invoice Date/Tax Point: 23/09/2009

Invoice to:

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

Deliver to: RAPHAEL CONTRACTING LTD
RAPHAEL HOUSE

288/187/1 L

CUSTOMERS ORDER No.	OPERATOR	INTERNAL No.
23624	MG	570450

ITEM No./DESCRIPTION	QUANTITY	UNIT	PRICE	PER	VALUE
P0000933 12 MM 2440 X 1220 WBP ELLIOTIS PINE PLYWOOD	6.0000	SH	11.35	SH	68.10
P0000148 18 MM 2440 X 1220 BB-CC WBP FAR EASTERN PLYWOOD	2.0000	SH	21.00	SH	42.00

RA[illegible]AEL CONTRACT[illegible]		
SITE: ABGEP(.		
CHECKED	CODE	AMOUNT

RATE % :	15.00		
GOODS :	110.10	TOTAL GOODS	110.10
VAT :	16.52	TOTAL VAT	16.52
		INV TOTAL £	126.62

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.

Proprietor:
Saint Gobain Building Distribution Limited, T/A Grays Timber Products.
Registered Office:
Saint-Gobian House, Binley Business Park, Coventry, CV3 2TT
Registered in England & Wales No. 1647362

4915
F8D101/001/C01/B/19.08.09

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

70580/29031/5

Invoice No: 0406/0168976
Account No: RAPC003
Invoice Date/ Tax Point: 18/09/2009
Email:
Fax No: 020 8391 2220

Deliver to: EAST GATE
BUS STATION
UNION SQUARE
07799642945 CALL BEFORE

CUSTOMERS ORDER No.	DESP NOTE	DESP DATE	METHOD	OUR REF
23617	0168976	17/09/2009	Delivered	11025

ITEM No.	DESCRIPTION	QUANTITY	PRICE	UNIT	VALUE	VAT
PRBBG122	GYPROC WallBoard .... Tapered Edge 1200 x 2400 x 12.5mm	40.00 SH	3.85	SH	154.00	S

RAPHAEL CONTRACTORS LTD
SITE: ABERD1 .

CHECKED	CODE	AMOUNT

RATE % :	15.00
GOODS :	154.00
VAT :	23.10

TOTAL GOODS	154.00
TOTAL VAT	23.10
INV TOTAL £	177.10

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.

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

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:	0406/0168990
Account No:	RAPC003
Invoice Date/ Tax Point:	18/09/2009
Email:	
Fax No:	020 8391 2220

Invoice to:

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

70581/29031/6 L

Deliver to:

CUSTOMERS ORDER No.	DESP NOTE	DESP DATE	METHOD	OUR REF
23617	0168990	18/09/2009	Collections	11395

ITEM No.	DESCRIPTION	QUANTITY	PRICE	UNIT	VALUE	VAT
PRTBG619	GYPROC Joint Filler 12.5kg	2.00 EA	15.17	EA	30.34	S
PRTBG622	GYPROC Ready Mix Joint Cement .... 12 Litre	1.00 EA	16.85	EA	16.85	S
PRTJE090	SILVER HOUSE Plasterboard Joint Tape Self Adhesive 48mm x 90.0 Metre	2.00 EA	5.60	EA	11.20	S

RAPH
SITE: ABER01.

CHECKED	CODE	AMOUNT

RATE % :	15.00	
GOODS :	58.39	
VAT :	8.76	

TOTAL GOODS	58.39
TOTAL VAT	8.76
INV TOTAL £	67.15

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.

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

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 to:

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

70576/29031/1

Invoice No: 0406/0168380
Account No: RAPC003
Invoice Date/ Tax Point: 15/09/2009
Email:
Fax No: 020 8391 2220

Deliver to: C/O AZANDI
EAST GATE(RAILWAY STATION)
UNION SQUARE
ABERDEEN 07715054914

CUSTOMERS ORDER No.	DESP NOTE	DESP DATE	METHOD	OUR REF
23614	0168380	14/09/2009	Delivered	10065

ITEM No.	DESCRIPTION	QUANTITY	PRICE	UNIT	VALUE	VAT
JEJAS150	JEWSON Packers .... (Pack of 150) JAS-150	1.00 EA	5.76	EA	5.76	S

RAPHAEL CONTRACTING LTD
SITE: ABERD01

CHECKED	CODE	AMOUNT

RATE % :	15.00
GOODS :	5.76
VAT :	0.86

TOTAL GOODS	5.76
TOTAL VAT	0.86
INV TOTAL £	6.62

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.

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

14760

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

SALES INVOICE

JEWSON

Invoice to:

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

70577/29031/2

Invoice No: 0406/0168382
Account No: RAPC003
Invoice Date/ Tax Point: 15/09/2009
Email:
Fax No: 020 8391 2220

Deliver to: C/O AZANDI
EAST GATE(RAILWAY STATION)
UNION SQUARE
ABERDEEN 07715054914

CUSTOMERS ORDER No.	DESP NOTE	DESP DATE	METHOD	OUR REF
23614	0168382	14/09/2009	Delivered	10065

ITEM No.	DESCRIPTION	QUANTITY	PRICE	UNIT	VALUE	VAT
SBJT4570	Regularised Joist Kiln Dried C16 Graded Treated 45.0 x 70mm 30/4.80	144.00 MT	1.18	MT	169.92	S
PLY12SG1	Malply STD WBP Far Eastern Plywood 2440 x 1220 x 12.0mm	5.00 SH	22.99	SH	114.95	S
PRBBG122	GYPROC WallBoard .... Tapered Edge 1200 x 2400 x 12.5mm	72.00 SH	5.83	SH	419.76	S

RAPHAEL ... LTD
SITE: ABGL01.
CHECKED CODE AMOUNT

RATE % :	15.00	TOTAL GOODS	704.63
GOODS :	704.63	TOTAL VAT	105.69
VAT :	105.69		
		INV TOTAL £	810.32

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.

14760

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

SALES INVOICE

JEWSON

Invoice to:

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

70578/29031/3

Invoice No:	0406/0168823
Account No:	RAPC003
Invoice Date/ Tax Point:	17/09/2009
Email:	
Fax No:	020 8391 2220

Deliver to:

CUSTOMERS ORDER No.	DESP NOTE	DESP DATE	METHOD	OUR REF
23617	0168823	17/09/2009	Collections	11032

ITEM No.	DESCRIPTION	QUANTITY	PRICE	UNIT	VALUE	VAT
STEJJ214	JEWSON Zinc Plated Medium Tee Hinge 350mm/14" (13) 1.0 Pair JJ214	2.00 EA	3.36	EA	6.72	S
YP110402	YALE Padlock .... (Pack of 2) Brass --- 40mm P110/40/123/2	1.00 EA	11.22	EA	11.22	S
STEJJ351	JEWSON Black Japanned Safety Hasp & Staple (617) 115mm/4.5inch JJ351	2.00 EA	2.24	EA	4.48	S
THJACT20	JACK 880 UN --- Handsaw - Universal 20inch 7T/8P JAK880UN20	1.00 EA	6.99	EA	6.99	S

RAPH... LTD
SITE: ABERD1 ·
CHECKED CODE AMOUNT

RATE % :	15.00
GOODS :	29.41
VAT :	4.41

TOTAL GOODS	29.41
TOTAL VAT	4.41
INV TOTAL £	33.82

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.

14760