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 /009566

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.	10552171/01
CUSTOMER ORDER NO.	23715
DATE OF ORDER	16/10/09
TYPE OF SUPPLY	3 COLLECTION
DATE OF DELIVERY	16/10/09
SPECIAL INSTRUCTIONS	
VAT REG NO	GB 487 0173 33

DOC TYPE	SALES INVOICE
DOC NO.	03507484711
TAX DATE	16/10/09
PAGE	1 of 1
A/C NO	9RA047

Ordered	Delivered	GOODS DESCRIPTION	UNIT PRICE	DISCOUNT	GOODS NET	VAT %
20	20	41591 SPEEDLINE METAL	0.98 LIN.M	0.00		
LENGT		-0707 SPS 70 Stud 3600mm		0.00	**70.56**	15.00
COMPLETE		72.000 LIN.M				

RAPHAEL CO[illegible]
SITE: ABGLφ1 .
[illegible]

CHECKED	CODE	AMOUNT
	20180	

TERMS AND CONDITIONS OF SALE APPLY

TERMS: 30 DAYS NET MONTHLY ACCOUNT

TOTALS	
GOODS	70.56
VAT	10.58
TOTAL	81.14

VAT %	GOODS £	VAT £
15.00	**70.56**	**10.58**

22October2009/msInv_S_20091022.DAT/R:96285 /P:19990 /E:9566

Sheffield Insulations

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 /009566

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

TEL 01224 825825 **FAX** 01224 822892

Delivered To: AREA 351/03510

RAPHAEL CONTRACTING LTD
C/O NEW SHOP MOBILITY GATE
A
UNION SQUARE,ABERDEEN
(07799 642945)

DELIVERY NO.	10549640/01
CUSTOMER ORDER NO.	23715
DATE OF ORDER	15/10/09
TYPE OF SUPPLY	1 CREDIT SALE
DATE OF DELIVERY	16/10/09
SPECIAL INSTRUCTIONS	
VAT REG NO	GB 487 0173 33

DOC TYPE	SALES INVOICE
DOC NO.	03507484710
TAX DATE	16/10/09
PAGE	1 of 1
A/C NO	9RA047

Ordered	Delivered	GOODS DESCRIPTION	UNIT PRICE	DISCOUNT	GOODS NET	VAT %
3	3	74095 Thistle Plaster/Accessories	15.75 ROLLS	0.00		
ROLLS		-1520 Gyproc Corner Tape 33m Roll (5/box)		0.00	**47.25**	15.00
COMPLETE		3.000 ROLLS				

RAPHAEL CONTRACTING LTD
SITE: ABC&P1 ·
26 OCT 09

CHECKED	CODE	AMOUNT
	20130	

TERMS AND CONDITIONS OF SALE APPLY

TERMS: 30 DAYS NET MONTHLY ACCOUNT

TOTALS	
GOODS	**47.25**
VAT	**7.09**
TOTAL	**54.34**

VAT %	GOODS £	VAT £
15.00	**47.25**	**7.09**

22October2009/msInv_S_20091022.DAT/R:96285 /P:19989 /E:9566

A member of SIG plc
Registered Office: Hillsborough Works, Sheffield S6 2LW
Registered in England No. 577389

ALL PAYMENTS TO: **Sheffield Insulations Limited**

Sheffield Insulations

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 /009566

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 NEW SHOP MOBILITY GATE
A
UNION SQUARE
ABERDEEN
07799 642945
AB115QN

DELIVERY NO.	10548953/01		
CUSTOMER ORDER NO.	23715		
DATE OF ORDER	15/10/09	DOC TYPE	SALES INVOICE
TYPE OF SUPPLY	1 CREDIT SALE	DOC NO.	03507484709
DATE OF DELIVERY	16/10/09	TAX DATE	16/10/09
SPECIAL INSTRUCTIONS		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 %
4	4	41520 SPEEDLINE ANGLES	1.10 LIN.M	0.00		
LENGT		-158X SL06 ANGLE 25x25x3000mm		0.00	**13.20**	15.00
COMPLETE		12.000 LIN.M				

RAPHAEL CONTRACTING LTD
SITE: ABERO1.
26 OCT 2009

CHECKED	CODE	AMOUNT
	20780	

22October2009/msInv_S_20091022.DAT/R:96285 /P:1988 /E:9566

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

TOTALS	
GOODS	**13.20**
VAT	**1.98**
TOTAL	**15.18**

VAT %	GOODS £	VAT £
15.00	**13.20**	**1.98**

Sheffield Insulations

ALL PAYMENTS TO:

INVOICE

Sheffield Insulations Limited
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 69250/009566

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 NEW SHOP MOBILITY GATE
A
UNION SQUARE ABERDEEN
07799 642945
AB115QN

DELIVERY NO.	10546467/01
CUSTOMER ORDER NO.	23715
DATE OF ORDER	15/10/09
TYPE OF SUPPLY	1 CREDIT SALE
DATE OF DELIVERY	16/10/09
SPECIAL INSTRUCTIONS	
VAT REG NO	GB 487 0173 33

DOC TYPE	SALES INVOICE
DOC NO.	03507484708
TAX DATE	16/10/09
PAGE	1 of 1
A/C NO	9RA047

Ordered	Delivered	GOODS DESCRIPTION	UNIT PRICE		DISCOUNT	GOODS NET	VAT %
100 BOARD	100 COMPLETE	73701 KNAUF WALLBOARD T.E. -1300 12.5mm x 1200mm x 2400mm (72) 288.000 SQ.MT	1.31	SQ.MT	0.00 0.00	**377.28**	15.00
20 LENGT	20 COMPLETE	41591 SPEEDLINE METAL -0708 SPS 70 Stud 4200mm 84.000 LIN.M	0.98	LIN.M	0.00 0.00	**82.32**	15.00
10 LENGT	10 COMPLETE	41591 SPEEDLINE METAL -0720 SPT 72 Track 3000mm 30.000 LIN.M	0.86	LIN.M	0.00 0.00	**25.80**	15.00
5 ROLLS	5 COMPLETE	74095 Thistle Plaster/Accessories -1100 GYPROC JOINT TAPE 150m (10/Box) 5.000 ROLLS	3.90	ROLLS	0.00 0.00	**19.50**	15.00
6 BAGS	6 COMPLETE	74095 Thistle Plaster/Accessories -1009 Gyproc Joint Filler 12.5kg Bags (80) 6.000 BAGS	10.98	BAGS	40.00 0.00	**39.53**	15.00
2 TUBS	2 COMPLETE	74095 Thistle Plaster/Accessories -1071 Gyproc ProMix LITE Joint Cement 17Ltr 2.000 TUBS	32.98	TUBS	40.00 0.00	**39.58**	15.00

RAPHAEL CONTRACTING LTD
SITE: ABERD1.
2 OCT 2009

CHECKED	CODE	AMOUNT
	20120	475-89
	20150	108·12

TERMS AND CONDITIONS OF SALE APPLY

TERMS: 30 DAYS NET MONTHLY ACCOUNT

TOTALS	
GOODS	584.01
VAT	87.61
TOTAL	671.62

VAT %	GOODS £	VAT £
15.00	584.01	87.61

22October2009/msInv_S_20091022.DAT/R:96285 /P:19987 /E:9566

MARITIME SCAFFOLDING LIMITED
109 URQUHART ROAD
ABERDEEN

Invoice Page 1

VAT Reg No: 553 2916 40

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

VAT Reg No:

DOCUMENT No.	19770
DATE/TAX POINT	22/10/2009
ORDER No.	
ACCOUNT No.	SL/R0039

Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT
~~1.00~~	~~miller construction site, union square, aberdeen~~	~~0.00~~	~~0.00~~	~~15.00~~	~~0.00~~
1.00	to provide scaffolding as per your order 23719	2,400.00	2,400.00	15.00	360.00
	1no birdcage scaffold @ 14m long x 4m wide x 3m high				
	1no birdcage scaffold @ 10m long x 4m wide x 3m high				
	contract price 2400.00 for 2 weeks				
	start date 19/10/09				
	extra hire due 02/11/09				
	full contract price				
1.00	extra hire will commence from above date until official	200.00	200.00	15.00	30.00
	off hire is received				
	Downtime 19/10/09 - 5 men x 1.5 hours each				
	Delivery slot booked for 2pm, accecc granted 4:30pm				

RAPHAEL CONTRACTING LTD
SITE: ABGEP1-
26 OCT 2009
CHECKED CODE AMOUNT

SAG 050 ©

miller construction site, union square, aberdeen

Total Net Amount	2,600.00
Carriage Net	0.00
Total Tax Amount	390.00
Invoice Total	2,990.00

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. 7306786
PAGE 1/1
DATE 19/10/2009

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 338562 16/10/09 Ref. 23718					
DULUX TR V/MATT COLOURS	10LT	1	49.08	49.08	1
GLID TR CONTRACT MATT WHITE	10LT	1	11.75	11.75	1
BARRETTINE TURPS SUB	2LT	1	2.51	2.51	3
TRADE A/OXIDE GRIT 120	10MRO	1	8.11	8.11	1
TRADE ALL PURPOSE BRUSH	2"	1	3.84	3.84	1
EXCELLENCE POLE SANDER	EACH	1	6.65	6.65	1
EXCEL FILLING KNIFE S/TANG	4"	1	8.87	8.87	1
TRADE DECORATORS CAULK	380ML	1	1.08	1.08	1
BASIC TWIST METAL EXT POLE	EACH	1	5.85	5.85	1
TRADE A/PURP ROLLER&TRAY SET	9"	1	8.86	8.86	1
NECTAR POINTS SCHEME 63229525013	EACH	1	0.00	0.00	1

RAPHAEL CONTRACTING LTD
SITE: ABERD(.

CHECKED	CODE	AMOUNT
	20130	

GOODS TOTAL	106.60
VAT	15.75
INVOICE TOTAL	122.35

VAT CODE	AMOUNT TAXABLE	VAT %	VAT AMOUNT
1	104.09	15.00	15.62
3	2.51	5.00	0.13

PAYMENT DUE BY END OF MONTH FOLLOWING MONTH OF INVOICE

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

cordek
INNOVATIVE PRODUCTS FOR CONSTRUCTION

Cordek Limited

Spring Copse Business Park
Slinfold
West Sussex RH13 0SZ

Telephone: 01403 799601
Fax: 01403 791718
e-mail: accounts@cordek.com

Invoice

Company Registration Number 1147946
VAT Registration Number GB 191 6624 49

Invoice to:-

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

Deliver to:-

Rapael Contracting Limited
Union Sqaure
Palmerston Road
Aberdeen
AB11 5QN

Cust. VAT No.

Area Code	Your Order Number	Transport	Account Number	Invoice Date	Invoice Number
006	22916		RAP001	22/10/2009	SIN048997

Product	Description	Unit	Quantity	Price	Discount	Total
	SOR041666/SDN048322					
CO2TFRRAP	Correx 2mm Translucent FR 2.44m x 1.22m - Raphael Contracting	Sheet	50.000			
TA750	PVC Tape 50mm x 33m Blue FR	Roll	10.000	2.20		22.00
	Jeff - 07799 642945					

RAPHAEL CONTRACTING LTD
SITE: ABERD1
CHECKED CODE - AMOUNT
20200

Terms:- This invoice is payable by 30/11/2009

VAT 15% unless otherwise stated
Goods included in this document are sold subject to our General Conditions of Sale.

Net Total	£	22.00
VAT Content	£	3.30
Total	£	25.30

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

6 POLMIUR HOUSE
FAIRFIELD WAY
ABERDEEN AB11 7SQ

19A

Invoice No.	Date	Account No.	Your Ref.	Page
S108247	01/10/09	R00020	23632	1 of 1

PRODUCT CODE & SIZE	DESCRIPTION	QTY.	PRICE	PER	DISCOUNT / SURCHARGE	AMOUNT
PST.NNS.1	M8 X 30MM HEX HD STAINLESS STEEL SETSCREWS	1.00	0.000	1		0.00
PST.NNS.1	M8 X 40MM HEX HD STAINLESS STEEL SETSCREWS	1.00	0.000	1		0.00
M8.0.X.1.25MM	HSS GT SECOND TAPS	1.00	11.590	1	-20.00	9.27
2607018428-6.80MM	BOSCH HSS JOBBER DRILL	3.00	12.710	10	-30.00	2.67
HOL.NNS.1	BAR TYPE TAP WRENCH (FAI TWBM4M8)	1.00	7.290	1		7.29

RAPHAEL CONTRACTING LTD
SITE: ABeeØl
2 8 OCT 2009
CHECKED | CODE 20130 | AMOUNT -

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

017 9AA45A MARK ROBINSON
07715 054914
ITEMS 1 & 2 FREE OF CHARGE SAMPLES

PAYMENT DUE: 30/11/09

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		19.23
VAT	15.00%	2.81
GRAND TOTAL		22.04

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

6 POLMIUR HOUSE
FAIRFIELD WAY
ABERDEEN AB11 7SQ

19A

Invoice No.	Date	Account No.	Your Ref.	Page
S110614	07/10/09	R00020	23636	1 of 1

PRODUCT CODE & SIZE	DESCRIPTION	QTY.	PRICE	PER	DISCOUNT / SURCHARGE	AMOUNT
PST.NNS.100	M8 X 30MM BUTTON HD STAINLESS STEEL SOCKET SCREWS	56.00	19.000	100		10.64

RAPHAEL CONTRACTING LTD
SITE: ABERDl.
2 8 OCT 2009
CHECKED CODE 20130 AMOUNT

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

017 9AA6YX MARK ROBINSON
07715 054914
URGENT

PAYMENT DUE: 30/11/09

TOTAL		10.64
VAT	15.00%	1.56
GRAND TOTAL		12.20

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.

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

Sheffield Insulations

INVOICE

RAPHAEL CONTRACTING LTD
HI-TEC HOUSE
ROEBUCK ROAD
CHESSINGTON
SURREY
KT9 1EU
69250/012113

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

TEL 01224 825825 **FAX** 01224 822892

Delivered To: AREA 351/03514

SHOP MOBILITY
GATE A
UNION SQUARE
ABERDEEN
MARK 07799 642945

DELIVERY NO.	10567717/01
CUSTOMER ORDER NO.	MARK
DATE OF ORDER	20/10/09
TYPE OF SUPPLY	1 CREDIT SALE
DATE OF DELIVERY	22/10/09
SPECIAL INSTRUCTIONS	
VAT REG NO	GB 487 0173 33

DOC TYPE	SALES INVOICE
DOC NO.	03507504348
TAX DATE	22/10/09
PAGE	1 of 1
A/C NO	9RA047

Ordered	Delivered	GOODS DESCRIPTION	UNIT PRICE	DISCOUNT	GOODS NET	VAT %
140	140	74010 GYPROC WALLBOARD TAPERED EDGE	1.59 SQ.MT	0.00		
BOARD		-1183 12.5mm x 900mm x 1800mm (80)		0.00	360.61	15.00
COMPLETE		226.800 SQ.MT				
		MARK 07799 642945				
		******************				

RAPHAEL CONTRACTING LTD
SITE: ABER01.
SITE:
CHECKED
CODE 10120
AMOUNT

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

TOTALS	
GOODS	360.61
VAT	54.09
TOTAL	414.70

VAT %	GOODS £	VAT £
15.00	360.61	54.09

29October2009/msInv_S_20091029.DAT/R:120416/P:24936 /E:12113

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 /012113

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

TEL 01224 825825 **FAX** 01224 822892

Delivered To: AREA 351/03514

RAPHAEL CONTRACTS
GATE D
UNION SQUARE
ABERDEEN

DELIVERY NO.	10577904/01
CUSTOMER ORDER NO.	23721
DATE OF ORDER	22/10/09
TYPE OF SUPPLY	1 CREDIT SALE
DATE OF DELIVERY	23/10/09
SPECIAL INSTRUCTIONS	
VAT REG NO	GB 487 0173 33

DOC TYPE	SALES INVOICE
DOC NO.	03507508354
TAX DATE	23/10/09
PAGE	1 of 1
A/C NO	9RA047

Ordered	Delivered	GOODS DESCRIPTION	UNIT PRICE	DISCOUNT	GOODS NET	VAT %
40 BOARD COMPLETE	40	74010 GYPROC WALLBOARD TAPERED EDGE -1241 12.5mm x 1200mm x 2400mm (72) 115.200 SQ.MT	1.31 SQ.MT	0.00 0.00	**150.91**	15.00
10 LENGT COMPLETE	10	41591 SPEEDLINE METAL -0708 SPS 70 Stud 4200mm 42.000 LIN.M	0.98 LIN.M	0.00 0.00	**41.16**	15.00
4 LENGT COMPLETE	4	41591 SPEEDLINE METAL -0720 SPT 72 Track 3000mm 12.000 LIN.M	0.86 LIN.M	0.00 0.00	**10.32**	15.00

MARK 07799 642945

****

RAPHAEL CONTRACTING LTD
SITE: ABER01.
2-11-09

CHECKED	CODE	AMOUNT
	20120	150.91
	20180	51.48

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

TOTALS	
GOODS	202.39
VAT	30.36
TOTAL	232.75

VAT %	GOODS £	VAT £
15.00	202.39	30.36

29October2009/msInv_S_20091029.DAT/R:120416/P:24937 /E:12113

A member of SIG plc
Registered Office: Hillsborough Works, Sheffield S6 2LW
Registered in England No. 577389

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 /012113

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

TEL 01224 825825 **FAX** 01224 822892

Delivered To: AREA 351/03514

RAPHAEL CONTRACTS
SHOP MOBILITY
GATE A
UNION SQUARE
ABERDEEN
AB11 6

DELIVERY NO.	10567997/02
CUSTOMER ORDER NO.	MARK
DATE OF ORDER	20/10/09
TYPE OF SUPPLY	1 CREDIT SALE
DATE OF DELIVERY	
SPECIAL INSTRUCTIONS	MARK 07799 642945
VAT REG NO	GB 487 0173 33

DOC TYPE	SALES INVOICE
DOC NO.	03507513056
TAX DATE	21/10/09
PAGE	1 of 1
A/C NO	9RA047

Ordered	Delivered	GOODS DESCRIPTION	UNIT PRICE	DISCOUNT	GOODS NET	VAT %
2	2	73811 EXITILE `SPEEDLINE' ACCESS PANEL	105.00 EACH	0.00		
EACH		-0673 EX/MT/PF/FD 600mm x 600mm		0.00	**210.00**	15.00
COMPLETE		2.000 EACH				

RAPHAEL CONTRACTING LTD
SITE: ABERDI.
2 - [illegible]
CHECKED CODE AMOUNT
20200.

TERMS AND CONDITIONS OF SALE APPLY

TERMS: 30 DAYS NET MONTHLY ACCOUNT

TOTALS	
GOODS	210.00
VAT	31.50
TOTAL	241.50

VAT %	GOODS £	VAT £
15.00	210.00	31.50

29October2009/nslnv_S_20091029.DAT/R:120416/P:24938 /E:12113

Veitchi

Veitchi (Scotland) Limited
Unit 4, Wellington Circle,
Altens, Aberdeen AB12 3JG.
Telephone: 01224 896333
Fax: 01224 890354

INVOICE (SALE)

VAT No. GB 260 4432 87

Raphael Contrating Limited
HI-Tec House
Roebuck Road
Chessington
Surrey
KT9 1EU

INVOICE No.	A 9089
INVOICE DATE	30 October 2009
CONTRACT No.	809509
TAX POINT	
YOUR ORDER	23727
TERMS	2.5%

Material Sale - Union Square,Aberdeen.

					£ p
Supply only 1 tube (120ft) 30mm Aluminium Cover Strip	1 tube	@ £	70.92	£	70.92
Delivery	10 mls	@ £	2.50	£	25.00
				£	95.92
Less Main Contractors Discount				£	2.40
				£	93.52
VAT @ 15 %				£	14.03
				£	107.55

RAPH... ...S LTD
ABER01
SITE:

CHECKED	CODE	AMOUNT
	20180	

JMcC/91914

Veitchi (Scotland) Limited
Unit 4, Wellington Circle,
Altens, Aberdeen AB12 3JG.
Telephone: 01224 896333
Fax: 01224 890354

INVOICE (SALE)

VAT No. GB 260 4432 87

Raphael Contrating Limited
HI-Tec House
Roebuck Road
Chessington
Surrey
KT9 1EU

INVOICE No.	A 9090
INVOICE DATE	30 October 2009
CONTRACT No.	809509
TAX POINT	
YOUR ORDER	23638
TERMS	2.5%

	£ p
Shop Mobility - Level 1,Union Square,Aberdeen.	
Microcoat subfloor then supply and lay Altro Contrax sheet vinyl	£ 2,677.64
	£ 2,677.64
Less Main Contractors Discount	£ 66.94
	£ 2,610.70
VAT @ 15 %	£ 391.60
	£ 3,002.30

RAPH... CONTRACTING LTD
SITE: ABGR01.

CHECKED	CODE	AMOUNT

JMcC/91914

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: 0406/0172869
Account No: RAPC003
Invoice Date/ Tax Point: 22/10/2009
Email:
Fax No: 020 8391 2220

Invoice to:

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

69232/28259/2

Deliver to:

CUSTOMERS ORDER No.	DESP NOTE	DESP DATE	METHOD	OUR REF
23722	0172869	22/10/2009	Collections	19736

ITEM No.	DESCRIPTION	QUANTITY	PRICE		UNIT	VALUE	VAT
SBJT4570	Regularised Joist Kiln Dried C16 Graded Treated 45.0 x 70mm 25/4.80	120.00 MT	3.34	50.90%	MT	196.80	S

RAPH... C...CTING LTD
SITE: Abeepl.
7 - NOV ...
CHECKED | CODE 20110 | AMOUNT

RATE % :	15.00
GOODS :	196.80
VAT :	29.52

TOTAL GOODS	196.80
TOTAL VAT	29.52
INV TOTAL £	226.32

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

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.

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: 0406/0172934
Account No: RAPC003
Invoice Date/ Tax Point: 22/10/2009
Email:
Fax No: 020 8391 2220

Invoice to:

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

69233/28259/3

Deliver to:

CUSTOMERS ORDER No.	DESP NOTE	DESP DATE	METHOD	OUR REF
23722	0172934	22/10/2009	Collections	19836

ITEM No.	DESCRIPTION	QUANTITY	PRICE	UNIT	VALUE	VAT
PREXM026	EXPAMET Thin Coat Angle Bead .... 3mm x 2400mm 553A2400	45.00 EA	2.15	EA	96.75	S

RAPHAEL CONTRACTING LTD
SITE: ABERD1.
CHECKED | CODE 20200 | AMOUNT

RATE % :	15.00
GOODS :	96.75
VAT :	14.51

TOTAL GOODS	96.75
TOTAL VAT	14.51
INV TOTAL £	111.26

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

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.

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 No:	0406/0172815
Account No:	RAPC003
Invoice Date/ Tax Point:	21/10/2009
Email:	
Fax No:	020 8391 2220

Invoice to:

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

Deliver to:

69231/28259/1

CUSTOMERS ORDER No.	DESP NOTE	DESP DATE	METHOD	OUR REF
23722	0172815	21/10/2009	Collections	19587

ITEM No.	DESCRIPTION	QUANTITY	PRICE	UNIT	VALUE	VAT
CT2250	Sawn Batten Treated 13/4.80	22.0 x 50mm 62.40 MT	0.49	MT	30.58	S

RAPHAEL C[illegible]TRACTING LTD
SITE: Abel01.
CHECKED | CODE | AMOUNT
| 20110' |

RATE % :	15.00
GOODS :	30.58
VAT :	4.59

TOTAL GOODS	30.58
TOTAL VAT	4.59
INV TOTAL £	35.17

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

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.

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

VAT Reg. No. GB 394 1212 63

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

14760

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. 7339927
PAGE 1/1
DATE 26/10/2009

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 339145 23/10/09 Ref. 23724					
DULUX TR DIAMOND MATT PBW	5LT	2	27.49	54.98	1
NECTAR POINTS SCHEME	EACH	1	0.00	0.00	1
63229525013					

RAPHAEL CONTRACTING LTD
SITE: ABE001.
CHECKED CODE 201301 AMOUNT

GOODS TOTAL	54.98
VAT	8.25
INVOICE TOTAL	63.23

VAT CODE	AMOUNT TAXABLE	VAT %	VAT AMOUNT
1	54.98	15.00	8.25

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

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. /323279
PAGE 1/1
DATE 22/10/2009

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 338964 21/10/09 Ref. 23720					
GLID TR CONTRACT MATT WHITE	10LT	2	11.75	23.50	1
TRADE ALL PURPOSE CAGE FRAME	9"	1	0.00	0.00	1
NECTAR POINTS SCHEME	EACH	1	0.00	0.00	1
63229525013					

RAPHAEL CONTRACTING LTD
SITE: ABERD.

CHECKED	CODE	AMOUNT
	20130	

GOODS TOTAL	23.50
VAT	3.53
INVOICE TOTAL	27.03

VAT CODE	AMOUNT TAXABLE	VAT %	VAT AMOUNT
1	23.50	15.00	3.53

PAYMENT DUE BY END OF MONTH FOLLOWING MONTH OF INVOICE

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

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.duluxd...**

Dulux Decorator Centres

AkzoNobel Tomorrow's Answers Today

UNIT 5 INDUSTRIAL ESTATE
MILLER STREET
ABERDEEN AB11 5AN

Tel: 01224 573044 Fax: 01224 580002

INVOICE No. 7317899
PAGE 1/1
DATE 21/10/2009

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 338823 20/10/09 Ref. 23720					
DULUX TR UNDERCOAT COLOURS	2.5LT	1	17.32	17.32	1
DULUX TR EGGSHELL COLOURS	2.5LT	1	24.01	24.01	1
GLID TR CONTRACT MATT WHITE	10LT	1	11.75	11.75	1
GLID ENDUR FLOOR PAINT COLS	5LT	1	20.60	20.60	1
TRADE ALL PURPOSE BRUSH	2.5"	1	5.18	5.18	1
BASICS ROLLER & TRAY SET	9"	1	3.99	3.99	1
TRADE GLOSSER HD FOAM SLV PK2	4"	1	1.91	1.91	1
TRADE SHORT HNDL STICK FRAME	4"	1	1.53	1.53	1
NECTAR POINTS SCHEME	EACH	1	0.00	0.00	1
63229525013					

RAPHAEL CO... CTING LTD
SITE: ABGeep1.
2 - NOV

CHECKED	CODE	AMOUNT
	20130	

GOODS TOTAL	86.29
VAT	12.95
INVOICE TOTAL	99.24

VAT CODE	AMOUNT TAXABLE	VAT %	VAT AMOUNT
1	86.29	15.00	12.95

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

PAYMENT DUE BY END OF MONTH FOLLOWING MONTH OF INVOICE

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...

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

INVOICE

grays
TIMBER PRODUCTS

Invoice to:

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

Sales Inv No: 0310/ 00383407
Account No: 0013331
Invoice Date/Tax Point: 16/10/2009

Deliver to: RAPHAEL CONTRACTING LTD
GATE A

241/164/1 L

CUSTOMERS ORDER No.	OPERATOR	INTERNAL No.
23716	KW	579526

ITEM No./DESCRIPTION	QUANTITY	UNIT	PRICE	PER	VALUE
P0001344 18 MM 2440 X 1220 MEDIUM DENSITY FIBREBOARD FIRST QUALITY	1.0000	SH	10.73	SH	10.73
T0004619 45 X 70 PEFC WHITEWOOD DRESSED PROTIM C16 4.8	70.0000	PC	4.05	PC	283.50
Above Product is PEFC 70% (BMT-PEFC-0025)					

RAPHAEL C... TING LTD		
SITE: ABGRP1.		
21...		
CHECKED	CODE	AMOUNT
	2010	

RATE % :	15.00
GOODS :	294.23
VAT :	44.14

TOTAL GOODS	294.23
TOTAL VAT	44.14
INV TOTAL £	338.37

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, ...

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. /254625
PAGE 1/1
DATE 07/10/2009

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 337522 06/10/09 Ref. 23634					
DULUX TR SATINWOOD PBW	2.5LT	1	18.82	18.82	1
DULUX TR DIAMOND MATT PBW	5LT	1	27.49	27.49	1
GLID TR CONTRACT MATT WHITE	10LT	1	11.75	11.75	1
TRADE MASKING TAPE	36MM	2	1.96	3.92	1
BASIC TWILL DUST SHEET PK5	12X9	1	31.58	31.58	1
NECTAR POINTS SCHEME	EACH	1	0.00	0.00	1
63229525013					

RAPHAEL CONTRACTING LTD
SITE: ABERQ1

CHECKED	CODE	AMOUNT
	20130	

GOODS TOTAL	93.56
VAT	14.03
INVOICE TOTAL	107.59

VAT CODE	AMOUNT TAXABLE	VAT %	VAT AMOUNT
1	93.56	15.00	14.03

PAYMENT DUE BY END OF MONTH FOLLOWING MONTH OF INVOICE

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

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

81424/31747/1

Invoice No:	0406/0171075
Account No:	RAPC003
Invoice Date/ Tax Point:	06/10/2009
Email:	
Fax No:	020 8391 2220

Deliver to:

CUSTOMERS ORDER No.	DESP NOTE	DESP DATE	METHOD	OUR REF
23635	0171075	06/10/2009	Collections	15796

ITEM No.	DESCRIPTION	QUANTITY	PRICE	UNIT	VALUE	VAT
PRTBG623	GYPROC ProMix LITE Joint Cement .... 17 Litre	3.00 TB	27.71	TB	83.13	S
CMEVO193	EVO-STIK 528 Contact Adhesive .... 0.50 Litre 805200	1.00 EA	10.50	EA	10.50	S
SSRO1295	Redwood Skirting R1A 12.0 x 95mm 7/3.90	27.30 MT	2.33	MT	63.61	S
MSP21045	Dressed Redwood 21.0 x 45mm 5/2.40	12.00 MT	1.55	MT	18.60	S
DBLK4573	Door Blank 2135 x 915 x 44.0mm	2.00 SH	63.51	SH	127.02	S

RAPHAEL CONTRACTING LTD
SITE: ABER01

CHECKED	CODE	AMOUNT
	20110	82.21
	20140	127.02
	20120	83.13
	20130	10.50

RATE % :	15.00
GOODS :	302.86
VAT :	45.43

TOTAL GOODS	302.86
TOTAL VAT	45.43
INV TOTAL £	348.29

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.

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

INVOICE

grays TIMBER PRODUCTS

Invoice to:

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

Sales Inv No: 0310/ 00382269
Account No: 0013331
Invoice Date/Tax Point: 12/10/2009

Deliver to: RAPHAEL CONTRACTING LTD
RAPHAEL HOUSE

223/151/1 L

CUSTOMERS ORDER No.	OPERATOR	INTERNAL No.
23639	MG	577999

ITEM No./DESCRIPTION	QUANTITY	UNIT	PRICE	PER	VALUE
T0004042 33 X 120 FSC REDWOOD DRESSED 5TH	4.8000	MT	183.97	HM	8.83
Above product is FSC Mixed 70% (TT-COC-001094) 1/4.8					
J0001250 14.5 x 45 CHAMFER PRE-PRIMED M.D.F. FINISHING	10.8000	MT	0.41	MT	4.43
B0005238 HENDERSON STRAIGHT TOWERBOLT GALV 102MM (12S) J93021	1	EA	2.00	EA	2.00
B0005243 HENDERSON STEEL BUTT 1838 SC 1.5 100MM (9S) J61580	1	EA	1.55	EA	1.55

RAPHAEL CONTRACTING LTD
SITE: Accept.
CHECKED CODE AMOUNT
2010 · 13.26.
20150 · 3.55

RATE % :	15.00
GOODS :	16.81
VAT :	2.51

TOTAL GOODS	16.81
TOTAL VAT	2.51
INV TOTAL £	19.32

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.

0101/001/001/B/19.08.08

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

INVOICE

SOHAM SECURITY PRODUCTS, LTD
22 REGAL DRIVE,
SOHAM, CAMBS,
CB7 5BE

Tel: 01353 722930 Fax: 01353 624429
Web Site: www.Sohamsecurity.co.uk
e-mail: Sales@Sohamsecurity.co.uk

VAT No. 424 7889 15

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

A/C No	Invoice No	Invoice Date	Date of Supply	Your Ref	Transaction	Our Ref
RAPCON	11089	22/10/2009	Oct-09	23630	INVOICE	11766

	Unit	Qty	Price	Net Amount
Supply & Fit 2 No. Consul ATM Door & Frame Sets		2	2575.00	5150.00

RAPHAEL CONTRACTING
SITE: ABERD(.
29 OCT 2009

CHECKED	CODE	AMOUNT

Deliver To
Miller Construction
Union Square Shopping Centre
Union Square
Aberdeen

Total Goods	5150.00
VAT 15.00%	772.50
TOTAL DUE	**5922.50**

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

INVOICE

grays
TIMBER PRODUCTS

Invoice to:

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

Sales Inv No: 0310/ 00385111
Account No: 0013331
Invoice Date/Tax Point: 23/10/2009

Deliver to: RAPHAEL CONTRACTING LTD
RAPHAEL HOUSE

202/140/1 L

CUSTOMERS ORDER No.	OPERATOR	INTERNAL No.
23725	MT	582677

ITEM No./DESCRIPTION	QUANTITY	UNIT	PRICE	PER	VALUE
T0003590 21 X 95 FSC REDWOOD DRESSED 5TH	7.8000	MT	97.43	HM	7.60
Above product is FSC Mixed 70% (TT-COC-001094) 2/3.9					
P0001344 18 MM 2440 X 1220 MEDIUM DENSITY FIBREBOARD FIRST QUALITY	2.0000	SH	10.73	SH	21.46
J0001844 PREMDOR PLYWOOD (POPULAR) 1981X838X44 1/2 HR FIRE DOOR (22114)	1	EA	30.08	EA	30.08
B0005245 HENDERSON STEEL BUTT 1838 BZP 1.8 100MM (9S) J61720	1	EA	1.88	EA	1.88

RAPHAEL CONTRACTING LTD
SITE: ABGEQI
2 OCT 2009

CHECKED	CODE	AMOUNT
	20110	1.88
	20150	

RATE %	:	15.00
GOODS	:	61.02
VAT	:	9.15

TOTAL GOODS	61.02
TOTAL VAT	9.15
INV TOTAL £	70.17

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.

101/001/001/8/19.08.08

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 [illegible]

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
S116038	20/10/09	R00020	23717	1 of 1

PRODUCT CODE & SIZE	DESCRIPTION	QTY.	PRICE	PER	DISCOUNT / SURCHARGE	AMOUNT
2/P4.M8	HEX STEEL FULL NUTS	100.00	3.940	100	-2.00 -75.00	0.97
HPW...8MM	HEAVY PATTERN BLACK WASHERS	100.00	0.810	100		0.81
77-120.M8	RAWLPLUG WEDGE ANCHORS	80.00	29.840	100	-35.00	15.52
77-220.M8	RAWLPLUG SETTING TOOL	1.00	6.180	1	-35.00	4.02

RAPHAEL CONTRACTING LTD
SITE: ABERD(
20 OCT 2009

CHECKED	CODE	AMOUNT
	20130	

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

012 9AAANC MARK
07968010377

PAYMENT DUE: 30/11/09

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		21.32
VAT	15.00%	3.12
GRAND TOTAL		24.44

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
S112892	13/10/09	R00020	23711	1 of 1

PRODUCT CODE & SIZE	DESCRIPTION	QTY.	PRICE	PER	DISCOUNT / SURCHARGE	AMOUNT
HERTING......4.X.10	CNSK HD STEEL TWINFAST WOODSCREWS, ZINC PLATED	500.00	18.750	1000		9.38
HERTING......3.X.10	CNSK HD STEEL TWINFAST WOODSCREWS, ZINC PLATED	1200.00	99.750	1000	-25.00 -87.50	11.22
540-48.M3.5.X.50MM	BUGLE HEAD DRYWALL SCREWS	1000.00	31.720	1000	-25.00 -80.00	4.76
540-48.M3.5.X.42MM	BUGLE HEAD DRYWALL SCREWS	4000.00	24.390	1000	-25.00 -80.00	14.64
HERTING.....1/2.X.8	CNSK HD STEEL TWINFAST WOODSCREWS, ZINC PLATED	200.00	35.330	1000	-25.00 -87.50	0.66
HERTING.....5/8.X.4	CNSK HD STEEL TWINFAST WOODSCREWS, ZINC PLATED	200.00	16.660	1000	-25.00 -87.50	0.31
H.0100..25MM	STARRETT HOLESAWS	1.00	7.540	1	-20.00	6.03
A.1	STARRETT ARBORS (14MM-30MM HOLESAWS)	1.00	7.670	1	-20.00	6.14

RAPHAEL CONTRACTING LTD
SITE: ABE001.
20 OCT 2009

CHECKED	CODE	AMOUNT
	20130	

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

012 9AA9DY MARK
07715054914

PAYMENT DUE: 30/11/09

TOTAL		53.14
VAT	15.00%	7.77
GRAND TOTAL		60.91

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.