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 69250/011913

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 MOBILITY SHOP
GATE A UNION SQUARE OFF
MARKET ST ABERDEEN(07799
642945)G7
AB115QN

DELIVERY NO.	10428200/01
CUSTOMER ORDER NO.	23622
DATE OF ORDER	21/09/09
TYPE OF SUPPLY	1 CREDIT SALE
DATE OF DELIVERY	22/09/09
SPECIAL INSTRUCTIONS	
VAT REG NO	GB 487 0173 33

DOC TYPE	SALES INVOICE
DOC NO.	03507398876
TAX DATE	22/09/09
PAGE	1 of 1
A/C NO	9RA047

Ordered	Delivered	GOODS DESCRIPTION	UNIT PRICE	DISCOUNT	GOODS NET	VAT %
2 BOXES COMPLETE	2	A8275 MF WAFER / PANHEAD SCREWS -0003 13MM D/WALL WAFER HEAD S/DRILL BZP(1000 2.000 BOXES	8.20 BOXES	0.00 0.00	**16.40**	15.00
50 LENGT COMPLETE	50	41591 SPEEDLINE METAL -0702 SPS 70 Stud 2700mm 135.000 LIN.M	0.98 LIN.M	0.00 0.00	**132.30**	15.00
17 LENGT COMPLETE	17	41591 SPEEDLINE METAL -0720 SPT 72 Track 3000mm 51.000 LIN.M	0.86 LIN.M	0.00 0.00	**43.86**	15.00
75 LENGT COMPLETE	75	41591 SPEEDLINE METAL -3397 SWL507 Wall Liner Stud 2700mm (GL1) 202.500 LIN.M	0.84 LIN.M	0.00 0.00	**170.10**	15.00
3 BOXES COMPLETE	3	41591 SPEEDLINE METAL -3701 AWL03B 195 WLBrkt. 75 Leg (100/Box)GSL2 3.000 BOXES	15.00 BOXES	0.00 0.00	**45.00**	15.00
5 LENGT COMPLETE	5	41591 SPEEDLINE METAL -3300 SWL60 Wall Liner Track 3000mm (GL8) 15.000 LIN.M	0.73 LIN.M	0.00 0.00	**10.95**	15.00

SITE: ABEL01

CHECKED	CODE	AMOUNT
	20150	

TERMS AND CONDITIONS OF SALE APPLY

TERMS: 30 DAYS NET MONTHLY ACCOUNT

TOTALS	
GOODS	418.61
VAT	62.80
TOTAL	481.41

VAT %	GOODS £	VAT £
15.00	418.61	62.80

29September2009/msInv_S_20090929.DAT/R:117387/P:24421 /E:11913

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 /011913

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.	10448958/01
CUSTOMER ORDER NO.	23626
DATE OF ORDER	24/09/09
TYPE OF SUPPLY	1 CREDIT SALE
DATE OF DELIVERY	25/09/09
SPECIAL INSTRUCTIONS	
VAT REG NO	GB 487 0173 33

DOC TYPE	SALES INVOICE
DOC NO.	03507412756
TAX DATE	25/09/09
PAGE	1 of 1
A/C NO	9RA047

Ordered	Delivered	GOODS DESCRIPTION	UNIT PRICE		DISCOUNT	GOODS NET	VAT %
18	18	41591 SPEEDLINE METAL	1.58	LIN.M	0.00		
LENGT		-0794 PS 92 92mm C Stud 4200mm			0.00	119.45	15.00
COMPLETE		75.600 LIN.M					
14	14	41591 SPEEDLINE METAL	1.71	LIN.M	0.00		
LENGT		-0940 PT 94 Track 3000mm (32mm Leg)			0.00	71.82	15.00
COMPLETE		42.000 LIN.M					
144	144	73701 KNAUF WALLBOARD T.E.	1.31	SQ.MT	0.00		
BOARD		-1300 12.5mm x 1200mm x 2400mm (72)			0.00	543.28	15.00
COMPLETE		414.720 SQ.MT					

RAPHAEL C[illegible]CTING LTD
SITE:

CHECKED	CODE	AMOUNT
	20180.	
	20120.	543.28

TERMS AND CONDITIONS OF SALE APPLY

TERMS: 30 DAYS NET MONTHLY ACCOUNT

TOTALS	
GOODS	734.55
VAT	110.18
TOTAL	844.73

VAT %	GOODS £	VAT £
15.00	734.55	110.18

29September2009/mslnv_S_20090929.DAT/R:117387/P:24422 /E:11913

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 /011913

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

TEL 01224 825825 **FAX** 01224 822892

Delivered To: AREA 351/03513

RAPHAEL CONTRACTING
UNION SQUARE
ABERDEEN
* ADDITIONAL ITEM*

DELIVERY NO.	10451087/01
CUSTOMER ORDER NO.	23626
DATE OF ORDER	25/09/09
TYPE OF SUPPLY	1 CREDIT SALE
DATE OF DELIVERY	25/09/09
SPECIAL INSTRUCTIONS	
VAT REG NO	GB 487 0173 33

DOC TYPE	SALES INVOICE
DOC NO.	03507412757
TAX DATE	25/09/09
PAGE	1 of 1
A/C NO	9RA047

Ordered	Delivered	GOODS DESCRIPTION	UNIT PRICE	DISCOUNT	GOODS NET	VAT %
10	10	41591 SPEEDLINE METAL	0.73 LIN.M	0.00		
LENGT		-3300 SWL60 Wall Liner Track 3000mm (GL8)		0.00	**21.90**	15.00
COMPLETE		30.000 LIN.M				

RAPHAEL CONTRACTING LTD
SITE: ABER01.
CHECKED CODE AMOUNT
20180

TERMS AND CONDITIONS OF SALE APPLY

TERMS: 30 DAYS NET MONTHLY ACCOUNT

TOTALS	
GOODS	21.90
VAT	3.29
TOTAL	25.19

VAT %	GOODS £	VAT £
15.00	21.90	3.29

29September2009/msInv_S_20090929.DAT/R:117387/P:24423 /E:11913

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. /197700
PAGE 1/1
DATE 28/09/2009

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 336609 25/09/09 Ref. 23628					
GLID TR V/MATT COLOURS	5LT	2	16.65	33.30	1
BASICS ROLLER & TRAY SET	9"	1	3.99	3.99	1
BASICS PAINT BRUSH	3"	1	3.92	3.92	1
NECTAR POINTS SCHEME	EACH	1	0.00	0.00	1
63229525013					

RAPHAEL CONTRACTING LTD
SITE: ABE091

CHECKED	CODE	AMOUNT
	20130	

GOODS TOTAL	41.21
VAT	6.19
INVOICE TOTAL	47.40

VAT CODE	AMOUNT TAXABLE	VAT %	VAT AMOUNT
1	41.21	15.00	6.19

PAYMENT DUE BY END OF MONTH FOLLOWING MONTH OF INVOICE

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

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: 0406/0169874
Account No: RAPC003
Invoice Date/ Tax Point: 25/09/2009
Email:
Fax No: 020 8391 2220

Invoice to:

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

70263/28559/2 L

Deliver to:

CUSTOMERS ORDER No.	DESP NOTE	DESP DATE	METHOD	OUR REF
23627	0169874	25/09/2009	Collections	13225

ITEM No.	DESCRIPTION	QUANTITY	PRICE	UNIT	VALUE	VAT
PLY06FE1	Far Eastern Hardwood Plywood WBP 2440 x 1220 x 5.5mm	4.00 SH	10.44	SH	41.76	S
SBJT4595	Regularised Joist Kiln Dried C16 Graded Treated 45.0 x 95mm 7/4.80	33.60 MT	1.55	MT	52.08	S
SBJT4545	Regularised Carcassing Kiln Dried Treated 45.0 x 45mm 7/4.80	33.60 MT	0.88	MT	29.57	S
SBJT4570	Regularised Joist Kiln Dried C16 Graded Treated 45.0 x 70mm 7/4.80	33.60 MT	1.18	MT	39.65	S
JAB25G05	JEWSON Annular Ring Shank Nails Bright --- 0.50kg Pack 2.00mm x 25mm	1.00 EA	6.85	EA	6.85	S

RAPH... ...CTING LTD
SITE: ABELP1

CHECKED	CODE	AMOUNT
	20110· 20130·	6.85

RATE %	:	15.00
GOODS	:	169.91
VAT	:	25.49

TOTAL GOODS	169.91
TOTAL VAT	25.49
INV TOTAL £	195.40

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.

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: 0406/0169517
Account No: RAPC003
Invoice Date/ Tax Point: 23/09/2009
Email:
Fax No: 020 8391 2220

Invoice to:

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

70262/28659/1

Deliver to:

CUSTOMERS ORDER No.	DESP NOTE	DESP DATE	METHOD	OUR REF
23623	0169517	23/09/2009	Collections	12480

ITEM No.	DESCRIPTION	QUANTITY	PRICE	UNIT	VALUE	VAT
PRTBG622	GYPROC Ready Mix Joint Cement .... 12 Litre	2.00 EA	16.85	EA	33.70	S
PRTBG619	GYPROC Joint Filler 12.5kg	2.00 EA	15.17	EA	30.34	S
PRTJE090	SILVER HOUSE Plasterboard Joint Tape Self Adhesive 48mm x 90.0 Metre	2.00 EA	5.60	EA	11.20	S
EQCORPRD	JEWSON Line Marker Spray Red 750ml	1.00 EA	8.23	EA	8.23	S

RAPHAEL C... CO LTD
SITE: ABORP1.

CHECKED	CODE	AMOUNT
	20120	64.04
	20130	

RATE % : 15.00
GOODS : 83.47
VAT : 12.52

TOTAL GOODS 83.47
TOTAL VAT 12.52

INV TOTAL £ 95.99

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

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 05302711

BILLING ADDRESS

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

INVOICE DATE 27/09/09
PERIOD FROM 11/09/09 PERIOD TO 25/09/09
PLANT RETURN NO
HIRE CONTINUES

HSS BRANCH
0749 ABERDEEN
CONTRACT NO
749-54125
HIRE START DATE
11/09/09

CUSTOMER O/N 23613
CUSTOMER REF VERBAL
SITE ADDRESS
GATE D MARKET ST
ABERDEEN AB11 5PJ

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 %
81209	GRP NARROW TOWER 1.8 DECK X 3.2M	1	2	70.00 Week	* 140.00			15.00

RAPHA... ...G LTD
SITE: ABOR@Ø1
CHECKED CODE AMOUNT

330i1_1056794070<4744>_S4744-PK2524/2

VAT ANALYSIS
155.00 @ 15.00%

VAT REGISTRATION NUMBER GB626 5611 42

Total hire charges	140.00
Delivery Charge	15.00
TOTAL BEFORE VAT	155.00
TOTAL VAT	23.25
TOTAL AMOUNT DUE £	178.25

PAYMENT DUE END OF FOLLOWING MONTH UNLESSQUERIED WITHIN 14 DAYS

PAYMENT DUE BY
31/10/09

HSS/RA5948/05302711

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

HSS 0004

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 05302712

BILLING ADDRESS

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

INVOICE DATE 27/09/09

PERIOD FROM 18/09/09 PERIOD TO 25/09/09

PLANT RETURN NO

HIRE CONTINUES

HSS BRANCH
0749 ABERDEEN

CONTRACT NO
749-54245

HIRE START DATE
18/09/09

CUSTOMER O/N 23620

CUSTOMER REF UNION SQUARE

SITE ADDRESS
GATE D MARKET ST
ABERDEEN AB11 5PJ

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 %
70488	PANEL TROLLEY 4 WHEEL	1	1	29.00 Week	29.00			15.00

RAPHAEL CO[illegible]
SITE: ABERDI
CHECKED CODE AMOUNT

VAT ANALYSIS
29.00 @ 15.00%

VAT REGISTRATION NUMBER GB626 5611 42

Total hire charges	29.00
TOTAL BEFORE VAT	29.00
TOTAL VAT	4.35
TOTAL AMOUNT DUE £	33.35

PAYMENT DUE END OF FOLLOWING MONTH UNLESSQUERIED WITHIN 14 DAYS

PAYMENT DUE BY
31/10/09

HSS/RA5948/05302712

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

33001_1056794070<4745>_S4745-PK2524/3L

HSS 0004

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
S105515	25/09/09	R00020	23625	1 of 1

PRODUCT CODE & SIZE	DESCRIPTION	QTY.	PRICE	PER	DISCOUNT / SURCHARGE	AMOUNT
540-48.M3.5.X.25MM	BUGLE HEAD DRYWALL SCREWS	5000.00	15.620	1000	-25.00 -80.00	11.72
540-48.M3.5.X.42MM	BUGLE HEAD DRYWALL SCREWS	5000.00	24.390	1000	-25.00 -80.00	18.30
1400-1438	BROWN UCAN PLASTIC PLUGS	1000.00	9.700	1000	-60.00	3.88
TS18	FFP1 RESPIRATOR WITH VALVE	20.00	2.780	1	-40.00	33.36
TX10R230	230mm MULTI PURPOSE DIAMOND BLADE	1.00	75.000	1	-30.00	52.50

RAPHAEL CONTRACTING LTD
SITE: ABERDI.
07 OCT

CHECKED	CODE	AMOUNT

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

012 9AA1YN JEFF
07799642945

PAYMENT DUE: 31/10/09

TOTAL		119.76
VAT	15.00%	17.52
GRAND TOTAL		137.28

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/ 00378688
Account No: 0013331
Invoice Date/Tax Point: 28/09/2009

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

Deliver to: RAPHAEL CONTRACTING LTD
GATE A,PALMERSTON ROAD

204/146/1 L

CUSTOMERS ORDER No.	OPERATOR	INTERNAL No.
23629	RH	571463

ITEM No./DESCRIPTION	QUANTITY	UNIT	PRICE	PER	VALUE
P0000144 5.5 MM 2440 X 1220 BB-CC WBP FAR EASTERN PLYWOOD	50.0000	SH	8.00	SH	400.00

RAPHAEL CONTRACTING LTD		
SITE: ABCCP1.		
CHECKED	CODE	AMOUNT
	2010.	

RATE % :	15.00
GOODS :	400.00
VAT :	60.00

TOTAL GOODS	400.00
TOTAL VAT	60.00
INV TOTAL £	460.00

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