

Queries to:

Marc Phillips
Tel: 01324 667428
marc.phillips@scbd.co.uk

INVOICE

grays
TIMBER PRODUCTS

Invoice to:

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

Sales Inv No:

0310/ 00395072

Account No:

0013331

Invoice Date/Tax Point:

08/12/2009

Deliver to: RAPHAEL CONTRACTING LTD
RAPHAEL HOUSE

216/144/1 L

CUSTOMERS ORDER No.			OPERATOR		INTERNAL No.														
23967			MT		600274														
ITEM No./DESCRIPTION			QUANTITY	UNIT	PRICE	PER	VALUE												
B0000028 FIRECHECK T/E PLASTERBOARD 2400 X 1200 X 12.5 MM			1	EA	7.10	EA	7.10												
B0000046 PLAIN TE PLASTERBOARD 2400 X 1200 X 12.5MM			1	EA	5.57	EA	5.57												
P0000148 18 MM 2440 X 1220 BB-CC WBP FAR EASTERN PLYWOOD			1.0000	SH	21.00	SH	21.00												
B0003787 GYPROC READY MIX JOINT CEMENT 12 LITRE			1	EA	17.20	EA	17.20												
RAPHAEL CONTRACTING LTD SITE: ASERQ1 14 DEC 2009 <table><tr><td>CHECKED</td><td>CODE</td><td>AMOUNT</td></tr><tr><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td></tr></table>								CHECKED	CODE	AMOUNT									
CHECKED	CODE	AMOUNT																	
RATE % : 15.00 GOODS : 50.87 VAT : 7.64						TOTAL GOODS 50.87 TOTAL VAT 7.64													

Please make all cheques payable to Grays
and return your payment to: Credit Control, PO BOX 14934,
Grangemouth, FK3 3AD FAX: 01324 489661

INV TOTAL £ 58.51

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-Gobain House, Binley Business Park, Coventry, CV3 2TT
Registered in England & Wales No. 1647362

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

Invoice No: 0406/0177860
Account No: RAPC003
Invoice Date/ Tax Point: 07/12/2009
Email:
Fax No: 020 8391 2220

Deliver to:

68892/28127/1 L

CUSTOMERS ORDER No.		DESP NOTE	DESP DATE	METHOD		OUR REF													
23826		0177860	07/12/2009	Collections		29962													
ITEM No.	DESCRIPTION	QUANTITY	PRICE		UNIT	VALUE	VAT												
CLS5075B	CLS KD (fin 38 x 63)	50 x 75 x 4800mm 1.00 EA	16.27	60.00%	EA	6.51	S												
RAPHAEL CONTRACTING LTD SITE: <i>ASCEP1</i> 18 DEC 2009 <table><tr><td>CHECKED</td><td>CODE</td><td>AMOUNT</td></tr><tr><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td></tr></table>								CHECKED	CODE	AMOUNT									
CHECKED	CODE	AMOUNT																	
RATE % :				15.00	TOTAL GOODS			6.51											
GOODS :				6.51	TOTAL VAT			0.98											
VAT :				0.98															
Please make all cheques payable to Jewson Limited and return your payment to: Jewson Limited, PO Box 7357, Glasgow, G51 9AB					INV TOTAL £			7.49											

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

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VAT Reg. No. GB 394 1212 63

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

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.

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

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
S134178	01/12/09	R00020	23968	1 of 1

PRODUCT CODE & SIZE	DESCRIPTION	QTY.	PRICE £	PER	DISCOUNT/ SURCHARGE	AMOUNT £									
JHA.50MM	GALV JIFFY TYPE JOIST HANGERS	16.00	9.780	10	-42.50	9.00									
SST.KGS.30MM.X.3.75MM	SHERADISED SQ. TWISTED NAILS	2.50	617.730	100	-77.00	3.55									
50-42726(20284)-TL10X130	FISCHER RESI-STUDS NUT & WASHERS	10.00	78.480	100	-30.00	5.49									
60-77501.150ML	FISCHER 150ml FIX'n'BOND RESIN	1.00	14.440	1	-30.00	10.11									
HERTING.....2.X.10	CNSK HD STEEL TWINFAST WOODSCREWS, ZINC PLATED	400.00	63.710	1000	-25.00 -87.50	2.39									
1400-1438	BROWN UCAN PLASTIC PLUGS	400.00	9.700	1000	-60.00	1.55									
RAPHAEL CONTRACTING LTD SITE: <i>Abelph</i> 16 DEC 2009 <table><tr><td>CHECKED</td><td>CODE</td><td>AMOUNT</td></tr><tr><td></td><td>20130</td><td></td></tr><tr><td></td><td></td><td></td></tr></table>							CHECKED	CODE	AMOUNT		20130				
CHECKED	CODE	AMOUNT													
	20130														
NOTE: VAT HAS BEEN CALCULATED NET OF YOUR AVAILABLE 2.5% SETTLEMENT DISCOUNT															
012 9AAWEX	JESS 07799642945														

DUE DATE:

31/01/

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

DUE DATE: 31/01/10

TOTAL	32.09
VAT 15.00%	4.69
GRAND TOTAL	36.78

NO CLAIMS FOR SHORTAGES CAN BE CONSIDERED UNLESS
 WE ARE NOTIFIED WITHIN 48 HOURS OF DELIVERY