

INVOICE

CTIONS

Registered Address: 180 Wardour Street, London W1V 3AA
 Registered in England: 1509382 VAT Registration No. 340 4393 77

Powerday Limited, Crossan House,
 100, London NW10 6RJ
 e: enquiries@powerday.co.uk www.powerday.co.uk

RAPHAEL CONSTRUCTION LIMITED
HI TECH HOUSE
ROSBUCK ROAD
CHESSINGTON
SURREY
KT9 1EU

Document No. 33140
 Tax Point Date 31-08-2009
 Customer Order No. 23449
 Account No. RAP001

Date Veh Reg. Our Tkt Your Tkt Product : Unit Qty PPU Haulage Goods Net

24-08-09 RX04 FDN	98188	20 YARD RORO	Exchange	1,000	325.00	325.00	325.00
24-08-09 RX04 FDN	98188	MIXED CONSTRUCTION & DEMOLITION	Weight Surcharge	5,180	75.00	388.50	388.50

RAPHAE		SITE: C24502	
1 st SEP 2009		CHECKED	
202450	CODE	AMOUNT	

Delivery Address
 VILLAGE WAY, GU6
 CRANLEIGH LEISURE CENTRE
 VILLAGE WAY
 CRANLEIGH, SURREY
 C/O ISG
 GU6

Nett. 713.50
 VAT 107.03
 Document Total 820.53

TERMS : STRICTLY 30 DAYS FROM DATE OF INVOICE

Solutions

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RAPHAEL CONSTRUCTION LIMITED

HI TECH HOUSE

ROSBUCK ROAD

NOTES

SURREY

KT9 LEU

Account No. RAP001

Customer Order No. 23449

Tax Point Date 31-08-2009

Document No. 33141

Date	Veh Reg.	Our Tkt	Your Tkt	Product :	Unit	Qty	PPU	Haulage	Goods	Nett
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21-08-09	WP51	VPD	97294	WASTED JOURNEY CHARGE	Each	1.000	100.00	100.00	100.00
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RAPHAEEL CONTRACTING LTD		SITE:		CRAMPZ	
				17 SEP 2002	
CHECKED		CODE		AMOUNT	
82		20240			

Delivery Address

VILLAGE WAY, GU6

VILLAGE WAY

CRANLEIGH, SURREY

C/O ISG

909

TERMS : STRICTLY 30 DAYS FROM DATE OF INVOICE

Nett. 100.00

VAT	15.00
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Document Total 115.00

INVOICE

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Registered Address: 180 Wardour Street, London W1V 3AA
 Registered in England: 1509382 VAT Registration No. 340 4393 77

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RAPHAEL CONSTRUCTION LIMITED
HI TECH HOUSE
ROSBUCK ROAD
CHESSINGTON
SURREY
KT9 1EU

Document No. 32718
 Tax Point Date 15-08-2009
 Customer Order No. 23449
 Account No. RAP001

Date Veh Reg, Our Tkt Your Tkt Product : Unit Qty PPU Haulage Goods Nett

03-08-09	EU57 VUV	90392	20 YARD RORO	Exchange	1.000	325.00	325.00	325.00
03-08-09	EU57 VUV	90392	MIXED CONSTRUCTION & DEMOLITION	Weight Surcharge	3.040	75.00	228.00	228.00
04-08-09	KA57 XDD	90380	20 YARD RORO	Exchange	1.000	325.00	325.00	325.00
06-08-09	RX04 FDN	92142	20 YARD RORO	Exchange	1.000	325.00	325.00	325.00
10-08-09	WP51 VPD	92910	20 YARD RORO	Exchange	1.000	325.00	325.00	325.00
10-08-09	WP51 VPD	92910	MIXED CONSTRUCTION & DEMOLITION	Weight Surcharge	4.740	75.00	355.50	355.50
11-08-09	KA57 XDD	93314	20 YARD RORO	Exchange	1.000	325.00	325.00	325.00
12-08-09	RX04 FDN	93694	20 YARD RORO	Exchange	1.000	325.00	325.00	325.00

RAPHAEL CONTRACT
 SITE: CLAMP2
 CHECKED, CODE 20240

Delivery Address

VILLAGE WAY, GU6
 CRANLEIGH LEISURE CENTRE
 VILLAGE WAY
 CRANLEIGH, SURREY
 GU6

Nett. 2533.50
 VAT 380.03
 Document Total 2913.53

TERMS : STRICTLY 30 DAYS FROM DATE OF INVOICE

ing Centre, Crossan House,
Lane, London NW10 6RJ
020 8960 3110 e: enquiries@powerday.co.uk www.powerday.co.uk

Registered Address: 180 Wardour Street, London W1V 3AA
Registered in England: 1509382 VAT Registration No. 340 4393 77

EL CONSTRUCTION LIMITED
TECH HOUSE
KOSBUCK ROAD
CHESSINGTON
SURREY
KT9 1EU

Document No. 31973
Tax Point Date 31-07-2009
Customer Order No. 23449
Account No. RAP001

Date Veh Reg. Our Tkt Your Tkt Product : Unit Qty PPU Haulage Goods Nett

27-07-09	RX04 FDN	87305	20 YARD RORO	Delivery	1.000	325.00	325.00	325.00
27-07-09	WP51 VPD	87306	20 YARD RORO	Exchange	1.000	325.00	325.00	325.00
29-07-09	EU57 VUV	88579	20 YARD RORO	Exchange	1.000	325.00	325.00	325.00
30-07-09	WP51 VPD	88840	20 YARD RORO	Exchange	1.000	325.00	325.00	325.00
31-07-09	KA57 XDD	89499	20 YARD RORO	Exchange	1.000	325.00	325.00	325.00

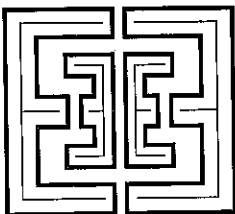
RAPHAL CONTRACTING LTD
SITE: C2AN02
CHECKED
CODE 20240
AMOUNT

Delivery Address
VILLAGE WAY, GU6
CRANLEIGH LEISURE CENTRE
VILLAGE WAY
CRANLEIGH, SURREY
C/O ISG
GU6

TERMS : STRICTLY 30 DAYS FROM DATE OF INVOICE

Nett. 1625.00
VAT 243.75
Document Total 1868.75

Architectural Ironmongery Ltd.



Love day Street, Birmingham B19 3SB. Tel: (+44) 0121 359 6001 Fax: (+44) 0121 359 7433
e-mail: sales@eliteal.co.uk www.eliteal.co.uk

Sales Invoice

Despatched via: Page 1
DIRECT FROM MANUFACTURER 17.7.09

Deliver to: (if different)
RAPHAEL CONTRACTING LTD
HI-TEC HOUSE
ROEBUCK ROAD
CHESSINGTON
SURREY KT9 1EU
FAO: MARTIN O'BRIEN

Invoice to:
RAPHAEL CONTRACTING LTD
HI-TEC HOUSE
ROEBUCK ROAD
CHESSINGTON
SURREY
KT9 1EU

VAT Reg No: GB 444 694 718

Account No.	Customer Order No.	Our Ref.	Delivery Note No.	Tax Point.	Invoice No.	
RAP001	23467	R8776 / 15735	DIRECT	31/07/2009	241984	
Quantity	Product Code	Description	Unit Price	Discount %	Nett Amount	VAT Rate
2.00	Z99	9155 DIGITAL LOCKS SCP	38.00	0.00	76.00	15.00

RAPHAEL CONTRACTING LTD	
SITE: CLANDZ.	17/07/09
CHECKED	CODE
20150	AMOUNT
03/19/9	

Total Net Amount	£	76.00
Carriage Net	£	10.00
Total VAT Amount	£	12.90
Invoice Total	£	98.90

All goods invoiced remain the property of Elite Architectural Ironmongery Ltd until paid for in full.
Goods are supplied to our Standard Terms and Conditions which are available upon request.
Directors: B.T. May, P.J. May
Company Registration No. 1744262 England

SALES INVOICE

JEWSON

Invoice No: 0511/0151316
 Account No: RAPC003
 Invoice Date/ Tax Point: 28/07/2009
 Email:
 Fax No: 020 8391 2220

Deliver to: Leisure Centre
 Village way
 (deliver to rear)

Contractors Ltd
 House
 Luck Road
 Assington
 Jurey
 KT9 1EU

CUSTOMERS ORDER No.	DESP NOTE	DESP DATE	METHOD	OUR REF
23450	0151316	28/07/2009	Delivered	40216

ITEM No.	DESCRIPTION	QUANTITY	PRICE	UNIT	VALUE	VAT
CEMBCMP2	BLUE CIRCLE Mastercrete	25kg Bag	5.63	EA	15.21	S
		3.00 EA				
AGSML004	JEWSON All in Ballast	Handy-Bag	2.85	EA	42.75	S
		15.00 EA				

RAPHAEL CONTRACTING LTD
 SITE: CLEAVE
 CHECKED
 CODE 20120
 AMOUNT

RATE % : 15.00
 GOODS : 57.96
 VAT : 8.69

TOTAL GOODS	57.96
TOTAL VAT	8.69
INV TOTAL £	66.65

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

Payments and Queries To:
BULDBASE
 SOUTH THAMES REG.CREDIT CNTRL
 COX LANE/CHESSINGTON IND
 ESTATE/CHESSINGTON
 SURREY KT9 1SG
 Telephone: 02089741867
 Fax: 02089742898

CIVILS & LINTELS

INVOICE

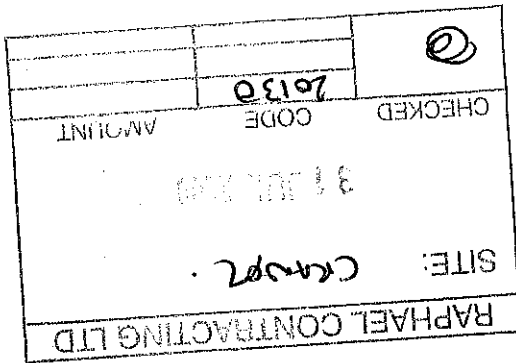
Delivery to:
 COLLECTED

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



2323199	Account No.		
23/07/09	Despatch Date	23503	/
1 of 1	Page		

Product Code	Description	Quantity	Price	Per	Discount	Value	V/C
9022920	Marcist 850 Stone Cutting Disc 115mmx3x22 Flat	6.00	1.00	EACH		6.00	6
3423414	Brushware 24" Natural Coco Platform Broom Complet	2.00	6.15	EACH		12.30	6
3712212	Faithfull 10lb Hickory Sledge Hammer FAHS10	1.00	26.78	EACH		26.78	6
3712226	Faithfull 14lb Contract Sledge Hammer FAHS14C	1.00	28.09	EACH		28.09	6
2980578	Endurance Green Pressed Pan Wheelbarrow	2.00	32.31	EACH		64.62	6



Code	6
VAT Rate	15.0%
Goods	137.79
Value	20.67



Total Nett Goods	137.79
Total VAT	20.67
Invoice Total	158.46

All transactions are subject to our Terms and Conditions of Sale, Which are displayed on : www.buldbase.co.uk

Val Reg. No. 663 3617 30 Reg in England no. 4725313
 Grafton Merchants GB Limited, Head Office, Gemini One,
 5520 Oxford Business Park South, Cowley, Oxford OX4 2LL



Payments and Queries To:
BUILDBASE
 SOUTH THAMES REG. CREDIT CNTRL
 COX LANE/CHESSINGTON IND
 ESTATE/CHESSINGTON
 SURREY KT9 1SG
 Telephone: 02089741867
 Fax: 02089742898

CIVILS & LINTELS

INVOICE

Delivery to:
 COLLECTED

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



Product Code	Description	Quantity	Price	Per	Discount	Value	V/C
3789100	Buildbase Canadian Rigger Glove Bagged Basics	6.00	1.55	EACH		9.30	6
3789121	Buildbase Direct Vent Safety Goggle	2.00	1.50	EACH		3.00	6

Account No.	Advice No.	Customer Order No.	Supplier	Invoice Date	Invoice No.	Despatch Date	Page
2323199	COL	CHS/356379	27/07/09	27/07/09	23/07/09	23/07/09	1 of 1

RAPHAEL CONTRACTING LTD

SITE: **Osney**

31 JUL 2009

CHECKED CODE AMOUNT

418.00

All transactions are subject to our Terms and Conditions of Sale.
 Which are displayed on : www.buildbase.co.uk

Total Net Goods	12.30
Total VAT	1.85
Invoice Total	14.15



Grafton Merchants GB



Vat Reg. No. 663 3617 30 Reg in England no. 4725313
 Grafton Merchants GB Limited, Head Office, Gemini One,
 5520 Oxford Business Park South, Cowley, Oxford OX4 2LL

Code	VAT Rate	Goods	Value
6	15.0%	12.30	1.85

D2685270K109P97L5oRD108

BEN BUILDBASE
 020 89741065

BASE