

BUILDBASE

CIVILS & LINTELS

Supplied by: DEBEN BUILDBASE
Telephone: 020 89741065

INVOICE

Payments and Queries To:

BUILDBASE
South Thames Reg. Credit Cntrl
Cox Lane/chessington Ind
Estate/chessington
Surrey KT9 1SG
Telephone: 02089741867
Fax: 02089742898

Delivery to:

COLLECTED

RAPHAEL CONTRACTING LTD
Raphael House
123 Roebuck Road
CHESSINGTON
Surrey KT9 1EU

0109751088444922LbR016Q



4285

692-28.187

Sale Type	COL	Advice No.		Account No.*	2323199			
Invoice No.	CHS/365069	Customer Order No.	24047 /	Despatch Date	17/03/10			
Invoice Date	18/03/10	Supplier		Page	1 of 1			
Product Code	Description		Quantity	Price	Per	Discount	Value	V/C
3350410	Kasp 40mm Premium Brass Padlock Quad K12540D4		1.00	17.00	EACH		17.00	1

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scan

RAPHAEL CONTRACTING LTD		
SITE: Excep1		
22 MAR 2010		
CHECKED	CODE	AMOUNT

Code	VAT Rate	Goods	Value
1	17.5%	17.00	2.98

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



Grafton Merchanting GB



Total Nett Goods	17.00
Total VAT	2.98
Invoice Total	19.98

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



V.J. Technology

Manufacturers and Distributors of Construction Fixings and Tools
 Technology House, Brunswick Road
 Cobbs Wood Industrial Estate
 Ashford, Kent TN23 1EN
 Telephone: 01233 637695
 Facsimile: 01233 613127/664361

VAT No. 487 0173 33

Invoice

INV1517060

Invoice To:

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

Delivered to:

Raphael Contracting Ltd
 C/o McAlpines, Excel Centre Phase 2
 1 Eastern Gateway
 Gate next to Premier Inn
 London E16 1PE

Despatch Date 11/03/2010
 and Tax Point

Customer Number: RAP0001

Delivery Note No: DEL1472671

Order Number 24242

Stock Code	Description	Quantity	Price	Per	Discount	Net Value Excl. VAT
24800155	PPE Dust Mask 3M-9322 (Box 10)	1.00	65.00	Each	50.00%	32.50
01100100	Shims 100 x 50 x 1 Yellow Plastic	1,000.00	55.50	1000	75.42%	13.64
01100130	Shims 100 x 50 x 3 Blue Plastic	1,000.00	77.00	1000	71.81%	21.71
01100150	Shims 100 x 50 x 5 Brown Plastic	1,000.00	108.50	1000	76.00%	26.04
07200055	IM65 F16 x 38mm Glv Brd 2000/Fuel 2 (921589)	2.00	17.39	Each	40.00%	20.87
11900350	Woodscrew Twinfast Bzp Csk Pozi 10 x 3	1,000.00	92.88	1000	89.60%	9.66
11900190	Woodscrew Twinfast Bzp Csk Pozi 8 x 1	200.00	27.43	1000	89.61%	0.57
11900180	Woodscrew Twinfast Bzp Csk Pozi 8 x 3/4	200.00	24.41	1000	89.59%	0.51
20400270	Tape Masking 50mm	1.00	3.23	Roll	61.30%	1.25

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RAPHAEL CONTRACTING LTD

SITE: Exce01

22 MAR 2010

CHECKED	CODE	AMOUNT
	41800	32.50
	20130	

RESERVATION OF TITLE

The goods supplied against this invoice remain the property of this Company until full payment is received.

Net Value Excl. VAT

£126.75

VAT

£22.19

CONDITIONS OF SALE

All goods supplied subject to our printed Standard Conditions of Sale available on request and as shown on order acknowledgements and delivery notes

Invoice Total

£148.94

All figures are shown in **Pounds Sterling**

Payment Terms 30 Days from End Of Month



V.J. Technology

Manufacturers and Distributors of Construction Fixings and Tools
 Technology House, Brunswick Road
 Cobbs Wood Industrial Estate
 Ashford, Kent TN23 1EN
 Telephone: 01233 637695
 Facsimile: 01233 613127/664361

VAT No. 487 0173 33

Invoice

INV1518162

Invoice To:

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

Delivered to:

Raphael Contracting Ltd
 C/o McAlpines, Excel Centre Phase 2
 1 Eastern Gateway
 Gate next to Premier Inn
 London E16 1PE

Despatch Date and Tax Point 16/03/2010

Customer Number: RAP0001

Delivery Note No: DEL1473654

Order Number 24243

Stock Code	Description	Quantity	Price	Per	Discount	Net Value Excl. VAT
22500010	Fixing Band Galv 1.0 x 20.0 x 10Mtr Roll	1.00	18.85	Roll	70.82%	5.50
07100020	IM65A F16 x 38mm Glv Brd 2000/Fuel 2 (300271)	2.00	19.14	Each	40.00%	22.97
07200055	IM65 F16 x 38mm Glv Brd 2000/Fuel 2 (921589)	6.00	17.39	Each	40.00%	62.61
11900350	Woodscrew Twinfast Bzp Csk Pozi 10 x 3	1,000.00	92.88	1000	89.60%	9.66

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RAPHAEL CONTRACTING LTD		
SITE: Excep1		
22 MAR 2010		
CHECKED	CODE	AMOUNT
	20130	

RESERVATION OF TITLE

The goods supplied against this invoice remain the property of this Company until full payment is received.

Net Value Excl. VAT

£100.74

VAT

£17.63

CONDITIONS OF SALE

All goods supplied subject to our printed Standard Conditions of Sale available on request and as shown on order acknowledgements and delivery notes

Invoice Total

£118.37

All figures are shown in Pounds Sterling

Payment Terms 30 Days from End Of Month

INVOICE TO

Raphael Contracting Ltd
Raphael House
123 Roebuck Road
CHESSINGTON
KT9 1EU

DELIVER TO

c/o Sir Robert McAlpine & Sons
Excel Centre Phase 2
1 Eastern Gateway
CANNING TOWN
London E16 1FE

08

Invoice No.	Date	Account No.	Your Ref.	Page
T029380	16/03/10	R00020	24241	1 of 1

PRODUCT CODE & SIZE	DESCRIPTION	QTY.	PRICE £	PER	DISCOUNT/ SURCHARGE	AMOUNT £									
BPC.NNS.1	100MM X 100MM X 40MM X 5MM THICK GALV H/DUTY ANGLE BRACKETS C/W 4 NO 5MM HOLES	200.00	0.920	1		184.00									
<div style="border: 1px solid black; padding: 10px; margin: 10px auto; width: 80%;"><div style="text-align: center;"><i>Scan</i></div><div style="border: 1px solid black; padding: 5px;"><div style="border-bottom: 1px solid black; padding-bottom: 5px;">RAPHAEL CONTRACTING LTD</div><div style="padding: 5px;">SITE: <i>Excep 1</i></div><div style="text-align: center; color: red; padding: 10px 0;">24 MAR 2010</div><table style="width: 100%; border-collapse: collapse;"><thead><tr><th style="width: 30%; border-bottom: 1px solid black;">CHECKED</th><th style="width: 30%; border-bottom: 1px solid black;">CODE</th><th style="width: 40%; border-bottom: 1px solid black;">AMOUNT</th></tr></thead><tbody><tr><td style="border: 1px solid black; height: 20px;"></td><td style="border: 1px solid black; text-align: center;"><i>20180</i></td><td style="border: 1px solid black; height: 20px;"></td></tr><tr><td style="border: 1px solid black; height: 20px;"></td><td style="border: 1px solid black; height: 20px;"></td><td style="border: 1px solid black; height: 20px;"></td></tr></tbody></table></div></div>							CHECKED	CODE	AMOUNT		<i>20180</i>				
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	<i>20180</i>														
NOTE: VAT HAS BEEN CALCULATED NET OF YOUR AVAILABLE 2.5% SETTLEMENT DISCOUNT															
026 9ABVNS	VINCE 07957 362325														

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: 30/04/10

TOTAL	184.00
VAT 17.50%	31.40
GRAND TOTAL	215.40

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

EUROPEAN WOOD PRODUCTS LTD

PLANTATION ROAD
BURSCOUGH INDUSTRIAL ESTATE
ORMSKIRK
LANCS
L40 8JT
TEL: 01704 894999 FAX: 01704 894333

Invoice

Page 1

VAT No. 534 9193 27

Co Reg No 2533479

Document No.	10916
Date/Tax Point	19/03/2010
Your Order No.	23952
Account No.	RAPHAELC

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

INVOICE DETAILS DELIVERY NOTE NUMBER 17531 Net Amount VAT Amount

Pallet 1	Pallet 3	Pallet 2		
Invoice for Delivery note 17531. Copy Attached	Front and Back Frames	Front and Back Frames	5,984.51	1,047.29
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D0238X pr 493.30	D0244X incl	D0246X incl		
D0243X pr 541.55	D0245X incl	D0247X incl		
D0244X pr 423.30	D0246X incl	D0248X incl		
D0245X pr 440.94	D0247X incl	D0249X no back incl		
D0246X pr 406.95	D0248X incl	D0276X (Back) incl		
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