



AbbeyGate Builders Merchants Ltd
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Customer Code KAPH1	Date 5/01/10	Invoice Nu 46600
Order Number 469111	Taken by : Paul Se Despatched : 04/01	
Customer Code KAPH1	Delivery Method DARREN IVES	
Your Order Number 23947	Terms 30 DAYS +EOM	

Deliver To :
 C/O ROBERT MCALPINE
 EXCEL PHASE 2
 1 EASTGATE WAY
 LONDON
 E16 1FE 07970.045912 PAUL

Invoice To :
 RAPHAEL CONTRACTING LTD.
 RAPHAEL HOUSE
 123 ROEBUCK RD
 CHESSINGTON
 SURREY
 KT9 1EU

SALES INVOICE

STOCK CODE	QTY. ORD.	QTY. DEL.	DESCRIPTION	PRICE	PER		NET AMOUN
ANG001	3168.00	3168.00	47 X 50 SAWN CARCASSING FSC MIXED CREDIT	47.60	100		1507.97
HUN058	4.00	4.00	FINN/SPRUCE 3/3 CE STRUCTURAL PLY EN636/2 2440 X 1220 X 12MM B55268/2 70% PEFC	13.49	1		53.96
SIV001	20.00	20.00	POLYTHENE H/D RUBBLE BAGS	.16	1		3.20
GRE010	1.00	1.00	10" SOFT CODD FIBRE BROOM, HEAD ONLY	1.49	1		1.49
GRE089	1.00	1.00	SOFTWOOD BROOM HANDLE 1200MM X 23.5MM	1.62	1		1.62

RAPHAEL CONTRACTING LTD		
SITE: Excerpt		
19 JAN 2010		
CHECKED	CODE	AMOUNT
	20110	
	20130	

***** VAT ANALYSIS *****

Code	Rate %	Goods	VAT
2	17.50	1568.24	274.44

Pallet Returns: Qty / Type

Goods Total

1568.2

Waiting Time: Per 1/2 Hr

VAT Total

274.4

Grand Total

1842.6