



AbbeyGate Builders Merchants Ltd

Trumpers Way, Hanwell, London W7

Tel. 020 8567 8903

Fax. 020 8567 8915

Email: sales@abbeygate.com

Web: www.abbeygate.com



TT-COC 2055
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PEFC 16-37-048

Deliver To : C/O RAPHAEL CONTRACTING LTD
C/O ROBERT MCALPINE
EXCEL PHASE 2
1 FAETUATE WAY
LONDON E16 1FE
07970.045912 PAUL

Invoice To : RAPHAEL CONTRACTING LTD.
RAPHAEL HOUSE
123 KOLBUCK RD
CHESSINGTON
SURREY
KT9 1BU

Customer Code RAPH1	Date 10/02/10	Invoice 467
Order Number 470943	Taken by : Paul	Despatched : 10/02
Customer Code RAPH1	Delivery Method 0000	
Your Order Number 23957	Terms 30 DAYS +EUM	

SALES INVOICE

STOCK CODE	QTY. ORD.	QTY. DEL.	DESCRIPTION	PRICE	PER	NET AMOUNT
0202/PS01	432.00	126.72	M2 ROCKWOOL RMS CAVITY INSULATION 100KG POD 5422777 04.02.10 P/O 100033	3.60	1	456.1

RAPHAEL CONTRACTING LTD		
SITE: Excel 1-		
24 FEB 2010		
CHECKED	CODE	AMOUNT
	20120	

AbbeyGate

***** VAT ANALYSIS *****				Goods Total	456.
Code	Rate %	Goods	VAT		
2	17.50	456.19	79.83		
				VAT Total	79.83



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 PEFC/16-37-048

Deliver To : C/O RAPHAEL CONTRACTING LTD
 C/O ROBERT MCALPINE
 EXCEL PHASE 2
 1 EASTGATE WAY
 LONDON E7 970. 045912 PAUL
 E16 1FE

Invoice To : RAPHAEL CONTRACTING LTD.
 RAPHAEL HOUSE
 123 RED BUCK RD
 CHESSINGTON
 SURREY
 KT9 1FU

Customer Code KAPH1	Date 17/02/10	Invoice 468
Order Number 470949	Taken by : Paul Despatched : 04/02	
Customer Code KAPH1	Delivery Method 0000	
Your Order Number 23957	Terms 30 DAYS FROM	

SALES INVOICE

STOCK CODE	QTY. ORD.	QTY. DEL.	DESCRIPTION	PRICE	PER		NET AMOUNT
0202/PS01	432.00	305.28	M2 ROCKWOOL RMS CAVITY INSULATION 100KG KOD 5423018 04/02/2010 P/U 100033	3.60	1		1099.01

RAPHAEL CONTRACTING LTD		
SITE: Excep(-		
24 FEB 2010		
CHECKED	CODE	AMOUNT
	20120	

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

Code	Rate %	Goods	VAT
2	17.50	1099.01	192.33

Goods Total	1099.01
VAT Total	192.33



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 Trumplers Way, Hanwell, London W7
 Tel. 020 8567 8903
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Customer Code RAPH1	Date 4/02/10	Invoice Nu 46741
Order Number 470976	Taken by : Paul Se Despatched : 03/02	
Customer Code RAPH1	Delivery Method MATT KANE	
Your Order Number 23957	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 AMOUNT
ANG186	198.00	198.00	19 X 38 SAWN CARCASSING TREATED PEFC 70%	21.82	100		43.20
ANG028	14.40	14.40	47 X 100 SAWN CARCASSING PEFC 70%	108.00	100		15.55

RAPHAEL CONTRACTING LTD		
SITE: ExCel		
11 FEB 2010		
CHECKED	CODE	AMOUNT
	20110	

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

Code	Rate %	Goods	VAT
2	17.50	58.75	10.28

Goods Total	58.7
VAT Total	10.2



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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 WILBECK RD
 CHESSINGTON
 SURREY
 KT9 1FU

Customer Code RAPH1	Date Invoice 16/02/10	469
Order Number 471482	Taken by : Paul	Despatched : 15/2
Customer Code RAPH1	Delivery Method MATT KANE	
Your Order Number 23947 (2)	Terms 30 DAYS +EOM	

SALES INVOICE

STOCK CODE	QTY. ORD.	QTY. DEL.	DESCRIPTION	PRICE	PER	NET AMOUNT
AND001	1008.00	1008.00	47 X 50 SAWN CARCASSING FSC MIXED CREDIT	47.60	100	479.81

RAPHAEL CONTRACTING LTD

SITE: **Excel**

24 FEB 2010

CHECKED	CODE	AMOUNT
	20110	

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

Code	Rate %	Goods	VAT
2	17.50	479.81	83.97

Goods Total	479.81
VAT Total	83.97



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Trumpers Way, Hanwell, London W

Tel. 020 8567 8903

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Email: sales@abbeygate.com

Web: www.abbeygate.com

Deliver To : PAUL/07970-045912
C/O ROBERT McALPINE.
EXCEL PHASE 2
1. EASTGATE WAY. LONDON. E16-1FF

Invoice To : RAPHAEL CONTRACTING LTD.
RAPHAEL HOUSE
123 RUEBUCK RD
CHESSINGTON
SURREY
KT9 1FU



Customer Code RAPH1	Date Invoice 18/02/10 469
Order Number 471873	Taken by : PAUL Despatched : 17/
Customer Code RAPH1	Delivery Method DARRIN IVFS
Your Order Number 23947 (4)	Terms 30 DAYS EXUM

SALES INVOICE

STOCK CODE	QTY. ORD.	QTY. DEL.	DESCRIPTION	PRICE	PER	NET AMOUNT
AMB003	1036.80	1036.80	47 X 50 SAWN CARCASSING MFC 70%	54.00	100	559.1

RAPHAEL CONTRACTING LTD		
SITE: EXCEL		
24 FEB 2010		
CHECKED	CODE	AMOUNT
	20MD	

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

Code	Rate %	Goods	VAT
2	17.50	559.87	97.98

Goods Total 559.1

VAT Total 97.9

AbbeyGate

AbbeyGate

TRADITIONAL BUILDERS MERCHANTS



AbbeyGate Builders Merchants Ltd.
 Trumpers Way, Hanwell, London W7 2QJ
 Tel. 020 8567 8903
 Fax. 020 8567 8915
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 Web: www.abbeygate.com



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 PEFC/16-37-048

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 RUEBUCK RD
 CHESSINGTON
 SURREY
 KT9 1EU

Customer Code RAPH1	Date 26/02/10	Invoice Num 468676
Order Number 472364	Taken by : Paul Se Despatched : 25/02	
Customer Code RAPH1	Delivery Method P.TILLY	
Your Order Number 23947 (3)	Terms 30 DAYS +EOM	

SALES INVOICE

STOCK CODE	QTY. ORD.	QTY. DEL.	DESCRIPTION	PRICE	PER	NET AMOUNT
ANG001	1452.00	1452.00	47 X 50 SAWN CARCASSING FSC MIXED CREDIT	47.60	100	691.1

RAPHAEL CONTRACTING LTD		
SITE:	Excep1.	
	10 MAR 2010	
CHECKED	CODE	AMOUNT
	20110	

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

Code	Rate %	Goods	VAT
2	17.50	691.15	120.95

Pallet Returns: Qty / Type

Waiting Time: Per 1/2 Hr

Goods Total

VAT Total

Grand Total



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Deliver To : C/O RAPHAEL CONTRACTING
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

Customer Code RAPH1	Date 24/02/10	Invoice No 4685
Order Number 471434	Taken by : Paul S	Despatched : 17/02
Customer Code RAPH1	Delivery Method 0000	
Your Order Number 23957	Terms 30 DAYS +ECM	

SALES INVOICE

STOCK CODE	QTY. ORD.	QTY. DEL.	DESCRIPTION	PRICE	PER		NET AMOUNT
0902/PS01	432.00	432.00	M2 ROCKWOOL RWS CAVITY INSULATION 100KG P/O 5423335 17/02/10 P/O 100121	3.50	1		1555.2

RAPHAEL CONTRACTING LTD

SITE: **Excepl.**

10 MAR 2010

CHECKED	CODE	AMOUNT
	20170	

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

Code	Rate %	Goods	VAT
2	17.50	1555.20	272.16

Pallet Returns: Qty / Type

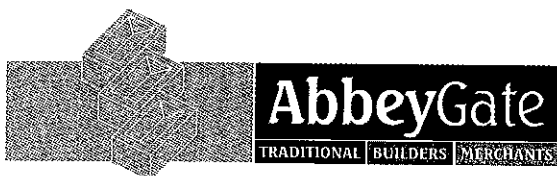
Goods Total

1555.2

Waiting Time: Per 1/2 Hr

VAT Total

272.1



AbbeyGate Builders Merchants Ltd
 Trumpers Way, Hanwell, London W7
Tel. 020 8567 8903
Fax. 020 8567 8915
Email: sales@abbeygate.com
Web: www.abbeygate.com

Deliver To : PAUL/07970-045512
 C/O ROBERT McALPINE
 EXCEL PHASE 2
 1.EASTGATE WAY,LONDON.E16-1FE

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



Customer Code RAPH1	Date 24/02/10	Invoice N 4584
Order Number 472248	Taken by : PAUL N Despatched : 17/0	
Customer Code RAPH1	Delivery Method 0000	
Your Order Number 23947 (4)	Terms 30 DAYS +EOM	

SALES INVOICE

STOCK CODE	QTY. ORD.	QTY. DEL.	DESCRIPTION	PRICE	PER		NET AMOUNT
AN3001	1036.80	1036.80	47 X 50 SAWN CARCASSING FSC MIXED CREDIT	46.70	100		484.1

RAPHAEL CONTRACTING LTD		
SITE:	Excel.	
	10 MAR 2010	
CHECKED	CODE	AMOUNT
	20110	

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

Code	Rate %	Goods	VAT
2	17.50	484.19	84.73

Pallet Returns: Qty / Type

Goods Total 484.1

Waiting Time: Per 1/2 Hr

VAT Total 84.7

AbbeyGate

TRADITIONAL BUILDERS MERCHANTS



AbbeyGate Builders Merchants Ltd

Trumplers Way, Hanwell, London W7 7

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PEFC
PEFC/16-37-048

Deliver To :

PAUL/07970-045912
C/O ROBERT McALPINE.
EXCEL PHASE 2
1.EASTGATE WAY,LONDON,E16-1FE

Invoice To :

RAFAEL CONTRACTING LTD.
RAFAEL HOUSE
123 ROEBUCK RD
CHESSINGTON
SURREY
KT9 1EU

Customer Code RAFM1	Date 22/02/10	Invoice N 4683
Order Number 471937	Taken by : PAUL N Despatched : 19/0	
Customer Code RAFM1	Delivery Method P.TILLY	
Your Order Number 23947 (4)	Terms 30 DAYS +EOM	

SALES INVOICE

STOCK CODE	QTY. ORD.	QTY. DEL.	DESCRIPTION	PRICE	PER		NET AMOUNT
ANG001	1742.40	1742.40	47 X 50 SAWN CARCASSING FSC MIXED CREDIT	46.70	100		813.

RAPHAEL CONTRACTING LTD		
SITE:	Excepl.	
10 MAR 2010		
CHECKED	CODE	AMOUNT
	20110.	

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

Code	Rate %	Goods	VAT
2	17.50	813.70	142.40

Pallet Returns: Qty / Type

Waiting Time: Per 1/2 Hr

Goods Total

VAT Total

Grand Total

81

1

813



Tel: 01925 281000

Fax: 01925 281001

INVOICE NO:

7382

SALES INVOICE

imac-25342
2/3/8135/9832

INVOICE TO: 63822

RAPHAEL CONTRACTING LTD
RAPHAEL HOUSE,
123 ROEBUCK ROAD
CHESSINGTON
SURREY KT9 1EUSITE ADDRESS:
C/O ROBERT MCALPINE (153-22)
EXCEL PHASE 2 BUILDING
1 EASTERN GATEWAY
EXCEL *** DEL 8-9AM ***
E16 1FE **MUST HAVE TEST CERTS**Site Ref: PAUL HAUGH
Order No: 23946Page No:
Tax Point/Invoice Date: 28-FE

VAT Reg No: GB 209 560

Last Invoice No: 730
Last Invoice Date: 31-JA

Customer Account Number: 13

ISSUED BY BRANCH:
BRENTWOOD PA (127)
UNIT 2, CHILDERDITCH IND. PARK
BRENTWOOD
ESSEX
CM13 3HD 01277 812244Contract No: 127-024
Hired By: PAUL HAUGH

QTY	CODE	DESCRIPTION	FROM	TO	WK/D	RATE	PER	VAT	VA																																																												
1	A413438	50' DIESEL SCISSOR LIFT 4WD AS PER REQUEST FOR APLINE	1-FEB-10	28-FEB-10	4/0	170.00	WK	2																																																													
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		10 MAR 2010																																																																			
CHECKED		CODE	AMOUNT																																																																		
		20240																																																																			
ALL QUERIES MUST BE NOTIFIED TO THE CREDIT SERVICES DEPARTMENT WITHIN 7 DAYS OF RECEIPT OF THIS INVOICE. PLEASE CALL ON 0870 055 4004 OR FAX ON 01925 281006 Satisfied with your hire? Tell us at: www.aplant.com/satisfaction																																																																					

VAT ANALYSIS

CODE	RATE	TAXABLE	AMOUNT
2	17.50%	680.00	119.00

GOODS TOTAL	680.00
VAT TOTAL	119.00
INVOICE TOTAL	799.00

CONTRACT CONTINUES



Tel: 01925 281000

Fax: 01925 281001

INVOICE NO:

7382

SALES INVOICE

imac-25343
3/3/8135/9832

INVOICE TO: 63822

RAPHAEL CONTRACTING LTD
RAPHAEL HOUSE,
123 ROEBUCK ROAD
CHESSINGTON
SURREY KT9 1EUSITE ADDRESS:
C/O ROBERT MCALPINE (153-22)
EXCEL PHASE 2 BUILDING
1 EASTERN GATEWAY
EXCEL *** DEL 8-9AM ***
E16 1FE **MUST HAVE TEST CERTS**Site Ref: PAUL
Order No: 23946Page No:
Tax Point/Invoice Date: 28-FE

VAT Reg No: GB 209 561

Last Invoice No: 730
Last Invoice Date: 31-JA

Customer Account Number: 13

ISSUED BY BRANCH:
BRENTWOOD PA (127)
UNIT 2, CHILDERDITCH IND. PARK
BRENTWOOD
ESSEX
CM13 3HD 01277 812244Contract No: 127-024
Hired By: PAUL H

QTY	CODE	DESCRIPTION	FROM	TO	WK/D	RATE	PER	VAT	VA																																																																						
1	A413449	50' DIESEL SCISSOR LIFT 4WD C/O DUE TO MCALPINE REQUEST	1-FEB-10	28-FEB-10	4/0	170.00	WK	2																																																																							
<table><tr><td colspan="10">RAPHAEL CONTRACTING LTD</td></tr><tr><td colspan="2">SITE:</td><td colspan="8">EXCEL</td></tr><tr><td colspan="2"></td><td colspan="8">10 MAR 2010</td></tr><tr><td colspan="2">CHECKED</td><td>CODE</td><td colspan="7">AMOUNT</td></tr><tr><td colspan="2"></td><td>20240</td><td colspan="7"></td></tr><tr><td colspan="2"></td><td></td><td colspan="7"></td></tr><tr><td colspan="2"></td><td></td><td colspan="7"></td></tr></table>										RAPHAEL CONTRACTING LTD										SITE:		EXCEL										10 MAR 2010								CHECKED		CODE	AMOUNT									20240																											
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VAT ANALYSIS

CODE	RATE	TAXABLE	AMOUNT
2	17.50%	680.00	119.00

GOODS TOTAL	680.00
VAT TOTAL	119.00
INVOICE TOTAL	799.00

CONTRACT CONTINUES