

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 INV1513527

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

24/02/2010

Customer Number:

RAP0001

Delivery Note No:

DEL1469543

Order Number

24238

Stock Code	Description	Quantity	Price	Per	Discount	Net Value Excl. VAT
11900350	Woodscrew Twinfast Bzp Csk Pozi 10 x 3	1,000.00	92,88	1000	89.60%	9.66
11900230	Woodscrew Twinfast Bzp Csk Pozi 8 x 2	400.00	51.19	1000	89.61%	
11900190	Woodscrew Twinfast Bzp Csk Pozi 8 x 1	2,000.00	27.43	1000	89.61%	2.13
11900180	Woodscrew Twinfast Bzp Csk Pozi 8 x 3/4	1,000.00	24.41	1000		5.70
1100040	Shims 35 x 45 x 3 Blue Plastic	1,000.00	56.00		89.59%	2.54
0200190	Jigsaw Blades T344DF Fast Cut Wood Laminate <100mm	5.00	, -	1000	75.89%	13.50
0200230	Jigsaw Blades T101BRF Down Cut Laminate 3-45mm	5.00	5.60	Each	40.00%	16.80
3200340	Corner Brace Bzp 75mm		3.62	Each	40.00%	10.86
3200020	Padlock 50mm Brass	200.00	40.66	100	50.00%	40.66
800520	PPE Gloves Matrix P Grip Black Size 9	1.00	15.42	Each	65.00%	5.40
1800530	PPE Gloves Matrix P Grip Black Size 10	5.00	4.00	Pair	77.50%	4.50
	2 Sloves Matrix P Grip Black Size 10	5.00	4.00	Pair	77.50%	4.50
	RAPHACIL CONTRACTING LTD SITE: EYCEP! 1 MAR 2010 CHECKED COSE AMOUNT 9.00 9.0130					

RESERVATION OF TITLE

The goods supplied against this invoice remain the property

of this Company until full payment is received.

CONDITIONS OF SALE

All goods supplied subject to our printed Standard Corequest and as shown on order acknowledgements and

Conditions of Sale available on and delivery notes Invoice Total

VAT

Net Value Excl. VAT

£116.25 £20.35

£136.60

All figures are shown in P

Pounds Sterling

Payment Terms

30 Days from End Of Month



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 INV1516080

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

VAT

Invoice Total

£12.81

£86.02

1 Eastern Gateway

Gate next to Premier Inn

London E16 1PE

Despatch Date and Tax Point

08/03/2010

Customer Number:

RAP0001

Delivery Note No:

DEL1471787

Order Number

24240

Stock Code	Description	Quantity	Price	Per	Discount	Net Value Excl. VAT
11900350	Woodscrew Twinfast Bzp Csk Pozi 10 x 3	1,000.00	92.88	1000	89.60%	9.66
10200230	Jigsaw Blades T101BRF Down Cut Laminate 3-45mm	5.00	3.62	Each	40.00%	10.86
07100020	IM65A F16 x 38mm Glv Brd 2000/Fuel 2 (300271)	1.00	19.14	Each	40.00%	11.49
07200055	IM65 F16 x 38mm Glv Brd 2000/Fuel 2 (921589)	2.00	17.39	Each	40.00%	20.87
23200340	Corner Brace Bzp 75mm	100.00	40.66	100	50.00%	20.33
	RAPHAEL CONTRACTING LTD SITE: Except. 15 MAR 2010 CHECKED CODE AMOUNT 20130:					
RESERVAT	ION OF TITLE	·	Net \	/alue Ex	cl. VAT	£73.2

The goods supplied against this invoice remain the property

of this Company until full payment is received.

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

Pounds Sterling All figures are shown in

Payment Terms

30 Days from End Of Month



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 INV1514162

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

VAT

Invoice Total

£8.45

£56.75

1 Eastern Gateway

Gate next to Premier Inn

London E16 1PE

Despatch Date and Tax Point

26/02/2010

Customer Number:

RAP0001

Delivery Note No:

DEL1470086

Order Number

24239

Description	Quantity	Price	Per	Discount	Net Value Excl. VAT
Poodscrew Twinfast Bzp Csk Pozi 10 x 3 RAPHAEL CONTRACTING L SITE: Except - 8 MAR 2010 CHECKED CODE AMOUNT 20130	5,000.00	92.88	1000	89.60%	Excl. VAT 48.3

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request and as shown on order acknowledgements and delivery notes

All figures are shown in

Pounds Sterling

Payment Terms 30 Days from End Of Month



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

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

15/02/2010

Customer Number:

RAP0001

£48.30

£8.45

£56.75

Delivery Note No:

DEL1467539

Order Number

24233

Net Value Excl. VAT

VAT

Invoice Total

Stock Code	Description	Quantity	Price	Per	Discount	Net Value Excl. VAT
11900350	Woodscrew Twinfast Bzp Csk Pozi 10 x 3	5,000.00	92.88	1000	89.60%	48.30
29700020	Promo VJ Product Guide	1.00	0.00	Each	0.00%	0.00
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	·					
	RAPHAEL CONTRACTING LTD					
	SITE: Except.					
	2 3 FEB 2010					
	CHECKED CODE AMOUNT					
	20130					

RESERVATION OF TITLE

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Pounds Sterling

Payment Terms 30 Days from End Of Month



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 INV1512259

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

18/02/2010

Customer Number:

RAP0001

Delivery Note No:

DEL1468405

Order Number

24236

Net Value Excl. VAT

VAT

Invoice Total

£92.55

£16.19

£108.74

Stock Code	Description	Quantity	Price	Per	Discount	Net Value Excl. VAT
11900320	Woodscrew Twinfast Bzp Csk Pozi 10 x 2	5,000.00	59.29	1000	89.59%	30.85
11900350	Woodscrew Twinfast Bzp Csk Pozi 10 x 3	5,000.00	92.88	1000	89.60%	48.30
08500230	HSS Jobber 5.0 x 86	10.00	1.01	Each	50.00%	5.05
08700060	HSS Long 4.0 x 119	10.00	1.67	Each	50.00%	8.35
	RAPHAGE CONTRACTOR LTD SITE: Except- 1 MAR 2010 CHECKED CODE AMOUNT 20130					

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Conditions of Sale available on

request and as shown on order acknowledgements and delivery notes

All figures are shown in

CONDITIONS OF SALE

Pounds Sterling

Payment Terms

30 Days from End Of Month