

INVOICE TO

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

DELIVER TO

c/o ISG
 Nido Spittlefields
 100 Middlesex Street
 London E1 7HJ

02

Invoice No.	Date	Account No.	Your Ref.	Page
S136155	04/12/09	R00020	23886	1 of 1

PRODUCT CODE & SIZE	DESCRIPTION	QTY.	PRICE £	PER	DISCOUNT/ SURCHARGE	AMOUNT £												
540-48.M4.2.X.75MM	BUGLE HEAD DRYWALL SCREWS	2500.00	68.320	1000	-25.00 -80.00	25.62												
RAPHAEL CONTRACTING LTD SITE: N10081 16 DEC 2009 <table><thead><tr><th>CHECKED</th><th>CODE</th><th>AMOUNT</th></tr></thead><tbody><tr><td></td><td>20130</td><td></td></tr><tr><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td></tr></tbody></table>							CHECKED	CODE	AMOUNT		20130							
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NOTE: VAT HAS BEEN CALCULATED NET OF YOUR AVAILABLE 2.5% SETTLEMENT DISCOUNT																		
21 9AAY3V	MAHINDRA 07908452026																	

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: 31/01/10

TOTAL	25.62
VAT 15.00%	3.75
GRAND TOTAL	29.37

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 London E1 7HJ

02

Invoice No.	Date	Account No.	Your Ref.	Page
S139623	15/12/09	R00020	23889	1 of 1

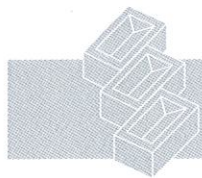
PRODUCT CODE & SIZE	DESCRIPTION	QTY.	PRICE £	PER	DISCOUNT/ SURCHARGE	AMOUNT £												
540-48.M4.2.X.75MM CART..350ML	BUGLE HEAD DRYWALL SCREWS GRIPFILL	2500.00 60.00	68.320 1.880	1000 1	-25.00 -80.00 -25.00	25.62 84.60												
RAPHAEL CONTRACTING LTD SITE: NIDOT 04 JAN 2010 <table><tr><td>CHECKED</td><td>CODE</td><td>AMOUNT</td></tr><tr><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td></tr></table>							CHECKED	CODE	AMOUNT									
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NOTE: VAT HAS BEEN CALCULATED NET OF YOUR AVAILABLE 2.5% SETTLEMENT DISCOUNT																		
21 9AB2DV	MAHENDRA 02073753618																	

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: 31/01/10

TOTAL	110.22
VAT 15.00%	16.12
GRAND TOTAL	126.34

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



AbbeyGate

TRADITIONAL BUILDERS MERCHANTS



TT-COC 2055
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Council A.C.



PEFC
PEFC/16-37-048

AbbeyGate Builders Merchants Ltd.

Trumpers Way, Hanwell, London W7 2QA

Tel. 020 8567 8903

Fax. 020 8567 8915

Email: sales@abbeygate.com

Web: www.abbeygate.com

Invoice Number
KAPH1 9/12/09 465233

Deliver To : C/O ISG PLC
NIDO SPITALFIELD
100 MIDDLESEX STREET
LONDON E1 7HJ
1ST DROP PLEASE
07970.045912 PAUL

Invoice To : RAPHAEL CONTRACTING LTD.
HI-TEC HOUSE
ROEBUCK RD
CHESSINGTON
SURREY
KT9 1HU

SALES INVOICE

Order Number 468049	Taken by : Paul Seymour Despatched : 08/12/09
Customer Code KAPH1	Delivery Method DARREN IVES
Your Order Number 23885	Terms 30 DAYS +EUM

ANG003 403.20 403.20 47 X 50 SAWN CARCASSING 54.00 100 217.73 2

HFC 70%

STOCK CODE	QTY. ORD.	QTY. DEL.	DESCRIPTION	PRICE	PER	NET AMOUNT	VAT
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RAPHAEL CONTRACTING LTD		
SITE: NIDO 01		
18 DEC 2009		
CHECKED	CODE	AMOUNT

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

Goods Total 217.73

Code	Rate %	Goods	VAT
2	15.00	217.73	32.66

Pallet Returns: Qty / Type

Waiting Time: Per 1/2 Hr

VAT Total 32.66

Grand Total 250.39



AbbeyGate Builders Merchants Ltd.
Trumpers Way, Hanwell, London W7 2QA
Tel. 020 8567 8903
Fax. 020 8567 8915
Email: sales@abbeygate.com

Deliver To : C/O ISG PLC
NIDO SPITALFIELD
100 MIDDLESEX STREET
LONDON E1 7HJ 07970.045912



Invoice To : RAPHAEL CONTRACTING LTD.
HI-TEC HOUSE
ROEBUCK RD
CHESSINGTON
SURREY KT9 1FU



SALES INVOICE



Web: www.abbeygate.com
Invoice Number
KAPH1 12/12/09 465442

Order Number 468449	Taken by : Paul Seymour Despatched : 11/12/09
Customer Code KAPH1	Delivery Method NFIL CONNERS
Your Order Number 23887	Terms 30 DAYS EXUM

ANG003	720.00	720.00	47 X 50 SAWN CARCASSING	54.00	100	388.80	2
HUSTOCK CODE	QTY	DEL	DESCRIPTION	PRICE	PER	NET AMOUNT	VAT
			PEFC 70% FSC MIXED - MIN 60%				

RAPHAEL CONTRACTING LTD		
SITE: NIDOPL		
18 DEC 2009		
CHECKED	CODE	AMOUNT

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

Goods Total 596.85

Code	Rate %	Goods	VAT
2	15.00	596.85	89.53

Pallet Returns: Qty / Type

Waiting Time: Per 1/2 Hr

VAT Total 89.53

Grand Total 686.38

AbbeyGate

TRADITIONAL BUILDERS MERCHANTS

**AbbeyGate Builders Merchants Ltd.**

Trumpers Way, Hanwell, London W7 2QA

Tel. 020 8567 8903

Fax. 020 8567 8915

Email: sales@abbeygate.com

Web: www.abbeygate.com

Invoice Number KAPH1 3/12/09 464931

Deliver To : C/O ISG PLC
NIDO SPITALFIELD
100 MIDDLESEX STREET
LONDON
E1 7HJ 07970.045912 GARY

Invoice To : RAPHAEL CONTRACTING LTD.
HI-TEC HOUSE
ROEBUCK RD
CHESSINGTON
SURREY
KT9 1FU

FSC
TT-COC 2055
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PEFC/16-37-048

SALES INVOICE

Order Number 467830	Taken by : Paul Seymour Despatched : 02/12/09
Customer Code KAPH1	Delivery Method MATT KANE
Your Order Number 23883	Terms 30 DAYS +EUM

ANG003	600.00	600.00	47 X 50 SAWN CARCASSING	54.00	100	324.00	2
STOCK CODE	QTY. ORD.	QTY. DEL.	DESCRIPTION	PRICE	PER	NET AMOUNT	VAT

RAPHAEL CONTRACTING LTD		
SITE: NIDOØ1 -		
18 DEC 2009		
CHECKED	CODE	AMOUNT

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

Goods Total 324.00

Code	Rate %	Goods	VAT
2	15.00	324.00	48.60

Pallet Returns: Qty / Type

Waiting Time: Per 1/2 Hr

VAT Total 48.60

Grand Total 372.60