

CONSORT ARCHITECTURAL HARDWARE LTD.

School Lane · Forthampton · Gloucestershire GL19 4QB

Telephone: 0121 359 8189 · Fax: 0121 359 5172

Fax: 01684 850077

VAT Reg. No. GB 594 4291 10

**CONSORT**

ARCHITECTURAL HARDWARE LTD.

INVOICE

RAPHAEL CONTRACTING LTD
HI TEC HOUSE
ROEBUCK ROAD
CHESSINGTON
SURREY
KT9 1EU

Invoice No. 47445
Invoice / Tax Date 10/03/2010
Cust. Order No. 24004
Account No. RAP

Quantity	Details	Unit Price	Discount	Net Amount
11	B4262 PAPER TOWEL DISPENSER	48.780	0.00	536.58

RAPHAEL CONTRACTING LTD		
SITE: NIDOP/		
15 MAR 2010		
CHECKED	CODE	AMOUNT
	20200	

C/O IBG NIDO SPITTERFIELDS
MIDDLESEX STREET
LONDON

Total Net Amount	536.58
Carriage Net	0.00
Total Tax Amount	93.90
Invoice Total	630.48

IT IS A CONDITION OF SALE THAT THE GOODS REMAIN THE PROPERTY OF CONSORT ARCHITECTURAL
HARDWARE LTD UNTIL PAYMENT RECEIVED IN FULL



FC Frost Ltd

INVOICE

Invoice No:
Invoice Date:

INV028860
04/03/2010
Page 1 of 1

CUSTOMER

Raphael Contracting Ltd
Hi-Tec House
Roebuck Road
Chessington
SURREY
KT9 1EU
FAO: Mr Paul Haugh
T: 0208 391 9100 F: 0208 391 2220

DELIVERED TO

Raphael Contracting Ltd
FAO Paul Haugh 07970045912
c/o ISG 100 Middlesex Street
Delivery Zone in Bell Street just around the block.
London
E1 7HJ

FC Frost INVOICE DETAILS

Account No RAP000-0000
Frost contact Julie Hasler
DDI Tel 01376 559 583
Email jhasler@fcfrost.com

CUSTOMER ORDER DETAILS

Order ref 23997
Contact Mr Paul Haugh
Project
Sales order ref ARC025664

Code No./Description	Qty	List Price (£)	Discount (£)	Nett Price (£)
11.1858 Toilet roll holder, satin finish stainless steel - surface mounted - single	11	37.50	10.34	402.16
06.0052 Soap dispenser, surface mounted, cylindrical brushed stainless steel	11	145.61	40.04	1561.67
06.2010 Soap dispenser tapered body with bent spout and 0.5 litre polybottle, polished chrome - vanity mounted	7	31.44	0.00	220.08
02.4030 Combination unit paper towel hand dryer and waste bin - recessed	4	722.25	72.23	2816.77
Sub Total				£ 5,000.68
VAT				£ 875.12
Total				£ 5,875.80

SITE: N10001
 - 8 MAR 2010
 CHECKED CODE AMOUNT
 20200

Terms and Conditions

Payment 30 days from Invoice date
Our standard conditions of sale apply
FC Frost Ltd retains title of Goods until the invoice is paid in full
We reserve the title of goods until invoiced price including VAT has been paid in full.



FC Frost Limited

Bankside Works • Benfield Way • Braintree • Essex CM7 3YS

T +44(0)1376 329 111 • F +44(0)1376 347 002 • W www.fcfrost.com • E sales@fcfrost.com
Registered in England No1024973 • Registered office as above • VAT Number GB 102 5796 82



FC Frost Ltd

INVOICE

Invoice No:

INV028865

Invoice Date:

05/03/2010

Page 1 of 1

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Frost contact Julie Hasler
DDI Tel 01376 559 583
Email jhasler@fcfrost.com

CUSTOMER ORDER DETAILS

Order ref 23997
Contact Mr Paul Haugh
Project
Sales order ref ARC025664

Code No./Description	Qty	List Price (£)	Discount (£)	Nett Price (£)
SALES-UK	1	80.00	0.00	80.00
Delivery charge as per Paul Haugh				
Sub Total				£ 80.00
VAT				£ 14.00
Total				£ 94.00

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