

NEVILLE LUMB - ACTON BRANCH
27, THE VALE, ACTON,
LONDON W3 7RR, Tel:020 8749 1021 Fax:8740 1466



291/103/A L

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

100 MIDDLESEX STREET
LONDON
E1 7HJ
PAUL 07970 045 912

SALES INVOICE N0012236
PAGE 1
DATE 1Mar10
ACCOUNT ATR414

Branch 01 Acton
Sale Area CQ CONTRACT QUOTED
Sent by 89

Delivered
Originator Laurence Clark

N

Advice note AAN96066 1Mar10 Order ref Order:23682

Customer order AUC11699

Qty	Description	Terms	Value	VAT
	<u>ITEM C</u>			
3	WH IS E6112 SPACE S/CTOP SHORT PROJ BASIN RH 1TH 76.07 HA21035H		228.21	17.50%
3	SC IS E007067 FISCHER BOLTS/WALL FIXING SET No1 4.23 HA80005X		12.69	17.50%

RAPHAEL CONTRACTING LTD

SITE: N10001

11 MAR 2010

CHECKED	CODE	AMOUNT
	10100	

Invoice due for payment by 30Apr10

Type of supply is SALE unless otherwise stated

GOODS	240.90
VAT	42.16
INVOICE TOTAL	283.06

Please make all cheques payable to Neville Lumb and return payments to:
Neville Lumb, 318-326 Southbury Road, Enfield, Middx. EN1 1TT

VAT Reg. No. GB 394 1212 63
Proprietor: Jewson Limited. Registered Office:
Saint-Gobain House, Binley Business Park, Coventry CV3 2TT.
Registered in England & Wales No.348407

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Qty	Description	Terms	Value	VAT
	<u>ITEM A:W.C</u>			
3	WHITE A/SHANKS S680001 BRAEMAR WALL-HUNG WC PAN P TRAP BACK INLET HC36001C Rack: 05AG	236.25	708.75	17.50%
3	SC JTP UNIV ALUM SUPPORT FRAME+BOLTS/FIXNGS SET HV01069Q	35.46	106.38	17.50%
3	WHITE A/SHANKS S405001 ASTRA WC SEAT AND COVER SUPPLIED WITH PLASTIC HINGES (PREVIOUSLY 68900B1WH) HS01001C	31.80	95.40	17.50%
3	SC AS S362467 CONCEALA 2 UH CIST TS&IO PNU-D/VLV (NEW) HD50083X Rack: 07AG	31.72	95.16	17.50%
3	CP S4399AA CONTEMPORARY FLUSHPLATE - UNBADGED - TO SUIT CONCEALA 2 CISTERN HD50075H	17.57	52.71	17.50%
	<u>ITEM C:1</u>			
10	CHROME PLATED A/SHANKS S8734AA 1 1/4" UNSLOTTED SWIVEL PLUG BASIN WASTE (PREVIOUSLY 70107R2CP) EN72089Z	14.95	149.50	17.50%
C/fwd to next page			1207.90	

RAPHAEL CONTRACTING LTD		
SITE: N10001		
11 MAR 2010		
CHECKED	CODE	AMOUNT
	20200	

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RAPHAEL CONTRACTING LTD
(Continued)

100 MIDDLESEX STREET
(Continued)

SALES INVOICE N0012235
PAGE 2
DATE 1Mar10
ACCOUNT ATR414

Qty	Description	Terms	Value	VAT
		B/fwd from prev page	1207.90	
10	CP IS A4261AA MELANGE S-L MONO BASIN MIXER+PUW GA01010Z	98.47	984.70	17.50%
9	CP AS S8900AA BOTTLE P TRAP (BASIN) (PREVIOUSLY 70197Q4CP) DH03003F ITEM D:URINALS	15.34	138.06	17.50%
3	WHITE A/SHANKS S611001 CONTOUR WALL URINAL 665mm BACK INLET (PREVIOUSLY 261229EWH) HR02013Z	146.99	440.97	17.50%
3	PD AS S927567 WALL URINAL HANGERS/pr (PREVIOUSLY 7220000) HA82042P	1.34	4.02	17.50%
3	SC AS S927667 URINAL TOGGLE BOLTS (CONTOUR)/set (PREVIOUSLY 7221000) HA82043N	4.90	14.70	17.50%
3	SELF COLOUR PLASTIC A/SHANKS S885067 1 1/2" DOMED URINAL WASTE (PREVIOUSLY 90568NOWW) EN72040E	1.48	4.44	17.50%
3	CP AS S6286AA BACK INLET URINAL SPREADER (PREVIOUSLY 743449Z) HR06002F	12.67	38.01	17.50%
		C/fwd to next page	2832.80	

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RAPHAEL CONTRACTING LTD
(Continued)

100 MIDDLESEX STREET
(Continued)

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PAGE 3
DATE 1Mar10
ACCOUNT ATR414

Qty	Description	Terms	Value	VAT
3	SC AS S897067 TUBULAR 2-PCE P TRAP(CONTOUR U) (PREVIOUSLY 71428Q4SC) DH03008S	B/fwd from prev page 8.02	2832.80 24.06	17.50%
2	WHITE A/SHANKS S612001 NEW URINAL DIVISION SUPPLIED WITH HANGER AND DOMEX SCREW (PREVIOUSLY 2606000WH) HR02090C	37.16	74.32	17.50%
1	PLASTIC A/SHANKS S621667 CONCEALA AUTOMATIC CISTERN SUPPLIED WITH FITTINGS 9.0 LITRE (PREVIOUSLY 4225200) HD50011K	41.66	41.66	17.50%
1	SS AS S6228NU DUCT PIPES+CLIP/NO SPR(3 BOWLS) (PREVIOUSLY 74460C1) HR06015T EXTRA/ALTERNATIVE IF REQUIRED	54.42	54.42	17.50%
1	WH/CP AS S6962AA CONTMPRY-21 W/H DOC-PACK+CP RLS HL10042N	1089.12	1089.12	17.50%

Invoice due for payment by 30Apr10

Type of supply is SALE unless otherwise stated

GOODS	4116.38
VAT	720.37
INVOICE TOTAL	4836.75

Please make all cheques payable to Neville Lumb and return payments to:
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ALANAecology

Alana Ecology Ltd
New Street, Bishops Castle,
Shropshire. SY9 5DQ.
Tel. 01588 630173 Fax. 01588 630176
Email: info@alanaecology.com
Website: www.alanaecology.com
VAT Reg. Number: GB 664 4811 23
Company Registered in England No. 3416302

Raphael Contracting
Raphael House
123 Roebruck Road
Chessington
Surrey
KT9 1EU
United Kingdom

Invoice

Page 1

Invoice No.	19306
Invoice/Tax Date	25/02/2010
Order No.	23999
Account No.	RAPHAEL

Quantity	Item Code	Product/Service Details	Unit Price	Net	VAT
4.00	002000D	Schwegler 1FF Bat Box	46.04	184.16	32.23
4.00	002016D	Schwegler 2HW Open Fronted Bird Box	25.49	101.96	17.84

RAPHAEL CONTRACTING LTD		
SITE: Nido Spitalfields		
15 MAR 2010		
CHECKED	CODE	AMOUNT
	20200	

DELIVERY ADDRESS

Raphael Contracting
c/o ISG Interior & Exterior PLC
Nido Spitalfields, 100 Middlesex Street
London

E1 7HJ

Paid with thanks by card.

Total Net Amount	£	286.12
Total VAT Amount	£	52.05
Carriage	£	11.32
Invoice Total	£	349.49

All figures shown are in GBP - British Pounds Sterling