

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
S122605	04/11/09	R00020	23690	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
CART. 350ML	GRIPFILL	72.00	1.880	1	-25.00	101.52
921589N.F16.X.38MM	PASLODE BRAD/FUEL PACK	6.00	17.050	1	-38.00	63.43
FP32.X.100.X.2MM	BLACK FLAT PACKERS	1000.00	36.040	1000	-50.00	18.02
FP32.X.100.X.1MM	GREEN FLAT PACKERS	1000.00	31.380	1000	-50.00	15.69
DCB-310ML	NO.785 BAHAMA BEIGE DOW CORNING	1.00	5.550	1	-50.00	2.78
RAPHAEL CONTRACTING LTD SITE: NIDOPOL 20 NOV 2009 CHECKED:  CODE: 20130 AMOUNT: NOTE: VAT HAS BEEN CALCULATED NET OF YOUR AVAILABLE 2.5% SETTLEMENT DISCOUNT 021 9AAJG1 PAUL 07970045912						

PAYMENT DUE: 31/12/09

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

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

TOTAL	227.06
VAT 15.00%	33.21
GRAND TOTAL	260.27

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Invoice No.	Date	Account No.	Your Ref.	Page
S133135	27/11/09	R00020	23882	1 of 1

PRODUCT CODE & SIZE	DESCRIPTION	QTY.	PRICE	PER	DISCOUNT / SURCHARGE	AMOUNT
HERTING.....4.X.10	CNSK HD STEEL TWINFAST WOODSCREWS, ZINC PLATED	300.00	18.750	1000		5.63
HERTING...3.1/2.X.10	CNSK HD STEEL TWINFAST WOODSCREWS, ZINC PLATED	800.00	18.750	1000		15.00
1400-1438	BROWN UCAN PLASTIC PLUGS	300.00	9.700	1000	-60.00	1.16
540-48.M3.5.X.32MM	BUGLE HEAD DRYWALL SCREWS	500.00	19.030	1000	-25.00 -80.00	1.43
CART..350ML	GRIPFILL	36.00	1.880	1	-25.00	50.76
EVER125.C3	EVERBUILD 125 ONE HOUR CAULK WHITE	2.00	1.690	1	-25.00	2.54
C50.X.60.X.5MM	TYPE C BROWN FRAME PACKERS	1000.00	85.500	1000	-50.00	42.75
C50.X.60.X.3MM	TYPE C BLUE FRAME PACKERS	1000.00	59.620	1000	-50.00	29.81

RAPHAEL CONTRACTING LTD

SITE: N10091

01 DEC 2009

CHECKED	CODE	AMOUNT
	2030	

NOTE: VAT HAS BEEN CALCULATED NET OF YOUR AVAILABLE 2.5% SETTLEMENT DISCOUNT

021 9AAVBC PAUL
07970045912

PAYMENT DUE: 31/12/09

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

NO CLAIMS FOR SHORTAGES CAN BE CONSIDERED UNLESS
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TOTAL	149.08
VAT 15.00%	21.80
GRAND TOTAL	170.88

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Invoice No.	Date	Account No.	Your Ref.	Page
S126444	12/11/09	R00020	23692	1 of 1

PRODUCT CODE & SIZE	DESCRIPTION	QTY.	PRICE	PER	DISCOUNT / SURCHARGE	AMOUNT
56002.310ML	NO. 781 CLEAR DOW CORNING	6.00	5.550	1	-50.00	16.65
2608631010.T101A	CARD OF 5 BOSCH JIGSAW BLADES	1.00	14.810	1	-25.00	11.11
PX120.9	PAIR MARIGOLD PX120/130 SIZE 9 GLOVES	12.00	1.800	1	-20.00	17.28

RAPHAEL CONTRACTING LTD

SITE: N10001 - 1728
A0101 - 21-76
20 NOV 2009

CHECKED	CODE	AMOUNT
	41500	17.28
	20130	

NOTE: VAT HAS BEEN CALCULATED NET OF YOUR AVAILABLE 2.5% SETTLEMENT DISCOUNT

021 9AAN23 PAUL
07970045912

PAYMENT DUE: 31/12/09

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

NO CLAIMS FOR SHORTAGES CAN BE CONSIDERED UNLESS
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TOTAL	45.04
VAT 15.00%	6.59
GRAND TOTAL	51.63

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Invoice No.	Date	Account No.	Your Ref.	Page
S130224	20/11/09	R00020	23880	1 of 1

PRODUCT CODE & SIZE	DESCRIPTION	QTY.	PRICE	PER	DISCOUNT / SURCHARGE	AMOUNT									
540-48.14.2.X.75MM	BUGLE HEAD DRYWALL SCREWS	2500.00	68.320	1000	-25.00 -80.00	25.62									
1400-1438	BROWN UCAN PLASTIC PLUGS	400.00	9.700	1000	-60.00	1.55									
HNWA.5.KG.BOTTLE	HERTING WATER RESISTANT WOOD ADHESIVE	1.00	19.000	1	-52.50	9.03									
C50.X.60.X.5MM	TYPE O BROWN FRAME PACKERS	1000.00	85.500	1000	-50.00	42.75									
RAPHAEL CONTRACTING LTD SITE: NIDOSP 01 DEC 2009 <table><tr><td>CHECKED</td><td>CODE</td><td>AMOUNT</td></tr><tr><td></td><td>20130</td><td></td></tr><tr><td></td><td></td><td></td></tr></table>							CHECKED	CODE	AMOUNT		20130				
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	20130														
NOTE: VAT HAS BEEN CALCULATED NET OF YOUR AVAILABLE 2.5% SETTLEMENT DISCOUNT															
021 9AASRR GARY 02073753618															

PAYMENT DUE: 31/12/09

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

NO CLAIMS FOR SHORTAGES CAN BE CONSIDERED UNLESS
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TOTAL	78.95
VAT 15.00%	11.55
GRAND TOTAL	90.50

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Invoice No.	Date	Account No.	Your Ref.	Page
S128259	17/11/09	R00020	23878	1 of 1

PRODUCT CODE & SIZE	DESCRIPTION	QTY.	PRICE	PER	DISCOUNT / SURCHARGE	AMOUNT
C50.X.60.X.1MM	TYPE C YELLOW FRAME PACKERS	1000.00	37.500	1000	-50.00 ✓	18.75
C50.X.60.X.3MM	TYPE C BLUE FRAME PACKERS	1000.00	59.620	1000	-50.00 ✓	29.81
RAPHAEL CONTRACTING LTD SITE: Nido Spittlefields CHECKED:  CODE: 20130 NOTE: VAT HAS BEEN CALCULATED NET OF YOUR AVAILABLE 2.5% SETTLEMENT DISCOUNT 021 9AAPHN PAUL/MAHINDRA 07968011336						

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NO CLAIMS FOR SHORTAGES CAN BE CONSIDERED UNLESS
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TOTAL	48.56
VAT 15.00%	7.10
GRAND TOTAL	55.66

