



V.J. Technology

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

INV1514279

Invoice To:

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

Delivered to:

Raphael Contracting Ltd
 C/O ISG, NIDO SPITALFIELDS
 100 MIDDLESEX STREET
 DELIVER VIA BELL LANE
 LONDON E1 7HJ

Despatch Date 26/02/2010
 and Tax Point

Customer Number: RAP0001

Delivery Note No: DEL1470238

Order Number 24001

Stock Code	Description	Quantity	Price	Per	Discount	Net Value Excl. VAT												
11900320	Woodscrew Twinfast Bzp Csk Pozi 10 x 2	200.00	59.29	1000	89.59%	1.23												
11900340	Woodscrew Twinfast Bzp Csk Pozi 10 x 21/2	200.00	74.52	1000	89.60%	1.55												
11900300	Woodscrew Twinfast Bzp Csk Pozi 10 x 11/2	200.00	48.06	1000	89.60%	1.00												
11900210	Woodscrew Twinfast Bzp Csk Pozi 8 x 11/2	200.00	37.04	1000	89.61%	0.77												
29700020	Promo VJ Product Guide	1.00	0.00	Each	0.00%	0.00												
CONTACT PAUL 5MINS BEFORE DELIVERY ON 07970-045912																		
<div><div>RAPHAEL CONTRACTING LTD</div><div>SITE: NIDOPI.</div><div>- 8 MAR 2010</div><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><tr><td></td><td></td><td></td></tr></table></div>							CHECKED	CODE	AMOUNT		20130							
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	20130																	

RESERVATION OF TITLE

The goods supplied against this invoice remain the property of this Company until full payment is received.

Net Value Excl. VAT

£4.55

VAT

£0.80

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

Invoice Total

£5.35

All figures are shown in Pounds Sterling

Payment Terms 30 Days from End Of Month



V.J. Technology

Manufacturers and Distributors of Construction Fixings and Tools
Technology House, Brunswick Road
Cobbs Wood Industrial Estate
Ashford, Kent TN23 1EN
Telephone: 01233 637695
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VAT No. 487 0173 33

Invoice

INV1514497

Invoice To:

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

Delivered to:

Raphael Contracting Ltd
C/O ISG, NIDO SPITALFIELDS
100 MIDDLESEX STREET
DELIVER VIA BELL LANE
LONDON E1 7HJ

Despatch Date and Tax Point 01/03/2010

Customer Number: RAP0001

Delivery Note No: DEL1470455

Order Number 24000

Stock Code	Description	Quantity	Price	Per	Discount	Net Value Excl. VAT
00100010	Driva - Pan Screw to Fix 15mm	100.00	26.27	100	73.54%	6.95

RAPHAEL CONTRACTING LTD

SITE: NIDOPJ

- 8 MAR 2010

CHECKED	CODE	AMOUNT
	20130	

RESERVATION OF TITLE

The goods supplied against this invoice remain the property of this Company until full payment is received.

Net Value Excl. VAT

£6.95

VAT

£1.22

CONDITIONS OF SALE

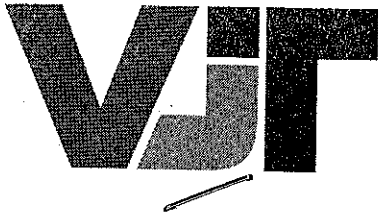
All goods supplied subject to our printed Standard Conditions of Sale available on request and as shown on order acknowledgements and delivery notes

Invoice Total

£8.17

All figures are shown in Pounds Sterling

Payment Terms 30 Days from End Of Month



V.J. Technology

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

INV1514424

Invoice To:

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

Delivered to:

Raphael Contracting Ltd
 C/O ISG, NIDO SPITALFIELDS
 100 MIDDLESEX STREET
 DELIVER VIA BELL LANE
 LONDON E1 7HJ

Despatch Date 01/03/2010
 and Tax Point

Customer Number: RAP0001

Delivery Note No: DEL1470367

Order Number 24000

Stock Code	Description	Quantity	Price	Per	Discount	Net Value Excl. VAT
25000310	Elec RCD Adaptor	1.00	10.63	Each	7.50%	9.83
16200120	Coachscrew BZP Hex 6 x 75	20.00	33.21	100	80.00%	1.33
16200430	Coachscrew BZP Hex 10 x 75	20.00	53.61	100	80.00%	2.14
13800330	Caps Nut M10 White	100.00	14.70	100	40.00%	8.82

RAPHAEL CONTRACTING LTD

SITE: N10001

- 8 MAR 2010

CHECKED CODE AMOUNT

20130

RESERVATION OF TITLE

The goods supplied against this invoice remain the property of this Company until full payment is received.

Net Value Excl. VAT

£22.12

VAT

£3.86

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

Invoice Total

£25.98

All figures are shown in Pounds Sterling

Payment Terms 30 Days from End Of Month



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 Technology House, Brunswick Road
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 Ashford, Kent TN23 1EN
 Telephone: 01233 637695
 Facsimile: 01233 613127/664361

VAT No. 487 0173 33

Invoice

INV1515541

Invoice To:

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

Delivered to:

Raphael Contracting Ltd
 C/O ISG, NIDO SPITALFIELDS
 100 MIDDLESEX STREET
 DELIVER VIA BELL LANE
 LONDON E1 7HJ

Despatch Date 04/03/2010
 and Tax Point

Customer Number: RAP0001

Delivery Note No: DEL1471336

Order Number 24003

Stock Code	Description	Quantity	Price	Per	Discount	Net Value Excl. VAT
16200260	Coachscrew BZP Hex 8 x 75	20.00	40.49	100	80.00%	1.62
09300130	SDS Plus 7.0 x 160	4.00	3.73	Each	65.00%	5.22
09300150	SDS Plus 10.0 x 160	1.00	4.17	Each	65.00%	1.46
13000070	Drywall Screw Bugle Head Bzp 75mm	2,500.00	34.88	1000	79.01%	18.30
19400010	Gripfix 350ml - VJ	60.00	5.50	Each	78.18%	72.01
01100010	Shims 35 x 45 x 1.0 Yellow Plastic	1,000.00	34.00	1000	66.00%	11.56
01100040	Shims 35 x 45 x 3 Blue Plastic	1,000.00	56.00	1000	75.89%	13.50

RAPHAEL CONTRACTING LTD		
SITE: NIDOP		
15 MAR 2010		
CHECKED	CODE	AMOUNT
	20130	

RESERVATION OF TITLE

The goods supplied against this invoice remain the property of this Company until full payment is received.

Net Value Excl. VAT

£123.67

VAT

£21.63

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

Invoice Total

£145.30

All figures are shown in Pounds Sterling

Payment Terms 30 Days from End Of Month