

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



287/107/1
RAPHAEL CONTRACTING LTD
HI-TEC HOUSE
ROEBUCK ROAD
CHESSINGTON
SURREY
KT9 1EU

100 MIDDLESEX STREET
LONDON
E1 7HJ
PAUL 07970 045 912

SALES INVOICE N0012627
PAGE 1
DATE 3Mar10
ACCOUNT ATR414

Branch 01 Acton
Sale Area CQ CONTRACT QUOTED
Sent by 86

Delivered
Originator Laurence Clark

N

Advice note AAN96109 3Mar10 Order ref Order:23682 Customer order AUC11699

Qty	Description	Terms	Value	VAT
EXTRA/ALTERNATIVE IF REQUIRED				
1	WH/CP AS S6962AA CONTMPRY-21 W/H DOC-PACK+CP RLS HL10042N	1089.12	1089.12	17.50%

Scan -

RAPHAEL CONTRACTING LTD

SITE: NIDOP (.

22 MAR 2010

CHECKED	CODE	AMOUNT
	9000	

Invoice due for payment by 30Apr10

Type of supply is SALE unless otherwise stated

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

GOODS	1089.12
VAT	190.60
INVOICE TOTAL	1279.72

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

NEVILLE LUMB - ACTON BRANCH
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288/107/2 L

RAPHAEL CONTRACTING LTD
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SALES INVOICE N0012628
PAGE 1
DATE 4Mar10
ACCOUNT ATR414

Branch 01 Acton
Sale Area CQ CONTRACT QUOTED
Sent by 86

Delivered
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Advice note AAN96135 4Mar10 Order ref Order:23682

Customer order AUC11699

Qty	Description	Terms	Value	VAT
	ITEM A:W.C =====			
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/FIXINGS 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%
	ITEM F =====			

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RAPHAEL CONTRACTING LTD

SITE: N1009

22 MAR 2010

CHECKED	CODE	AMOUNT
	20200	

Invoice due for payment by 30Apr10

Type of supply is SALE unless otherwise stated

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

GOODS	1058.40
VAT	185.22
INVOICE TOTAL	1243.62

VAT Reg. No. GB 394 1212 63
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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

INV1517561

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 12/03/2010

Customer Number: RAP0001

Delivery Note No: DEL1473109

Order Number 24005

Stock Code	Description	Quantity	Price	Per	Discount	Net Value Excl. VAT
11900340	Woodscrew Twinfast Bzp Csk Pozi 10 x 21/2	800.00	74.52	1000	89.60%	6.20
16200430	Coachscrew BZP Hex 10 x 75	30.00	53.61	100	80.00%	3.22
09450120	7.0 X 160 TRIJET SDS Plus Drill Bit	2.00	11.01	Each	40.00%	13.21
09450200	10.0 X 110 TRIJET SDS Plus Drill Bit	1.00	11.01	Each	40.00%	6.61

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RAPHAEL CONTRACTING LTD

SITE: NIDO1

22 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

£29.24

VAT

£5.12

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

£34.36

All figures are shown in **Pounds Sterling**

Payment Terms 30 Days from End Of Month

NEVILLE LUMB - ACTON BRANCH
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263/99/3 L

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SALES INVOICE N0013722
PAGE 1
DATE 18Mar10
ACCOUNT ATR414

Branch 01 Acton
Sale Area CQ CONTRACT QUOTED
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Delivered
Originator Laurence Clark

N

Advice note AAN96297 18Mar10

Order ref Order:23682

Customer order AUC11699

Qty	Description	Terms	Value	VAT
4	SS AS S6484MY CONTEMP-21 STR HAND RAIL 600 JA25363A	95.48	381.92	17.50%
1	SS AS S6486MY CONTEMP-21 STR HAND RAIL 450 JA25367P	79.57	79.57	17.50%
1	SS AS S6485MY CONTEMP-21 HNGD SUPPORT ARM 800 JA25365T	249.30	249.30	17.50%

RAPHAE CONTRACTING LTD

SITE: N10601

25 MAR 2010

CHECKED	CODE	AMOUNT

Invoice due for payment by 30Apr10

Type of supply is SALE unless otherwise stated

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

GOODS	710.79
VAT	124.39
INVOICE TOTAL	835.18

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262/99/2

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SALES INVOICE N0013721
PAGE 1
DATE 18Mar10
ACCOUNT ATR414

Branch 01 Acton
Sale Area CQ CONTRACT QUOTED
Sent by 90

Delivered
Originator Laurence Clark

N

Advice note AAN96295 18Mar10

Order ref Order:23682

Customer order AUC11699

Qty	Description	Terms	Value	VAT
1	SC AS S537567 SPACER BOX UNIT (VENTURA BTW PAN) JE15019Q	137.25	137.25	17.50%
1	CP TREVI E4745AA FLEXIBLE HOSE-1350mm GG21031E	14.17	14.17	17.50%
1	CP TREVI L6739AA COMPACT 3 FUNCTION HP HANDSPRAY GG21197Q	19.42	19.42	17.50%

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RAPHAEL CONTRACTING LTD

SITE: **N1000**

25 MAR 2010

CHECKED	CODE	AMOUNT
	20200	

Invoice due for payment by 30Apr10

Type of supply is SALE unless otherwise stated

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

GOODS	170.84
VAT	29.90
INVOICE TOTAL	200.74

VAT Reg. No. GB 394 1212 63
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E1 7HJ
PAUL 07970 045 912

SALES INVOICE N0013251
PAGE 1
DATE 15Mar10
ACCOUNT ATR414

Branch 01 Acton
Sale Area CQ CONTRACT QUOTED
Sent by UNKNOWN.

Delivered
Originator Laurence Clark

N

Advice note AAN96229 15Mar10

Order ref Order:23682

Customer order AUC11699

Qty	Description	Terms	Value	VAT
	DOC M PARTS *****			
1	WH AS S6751AC MULTI-SYS SHOWER RAIL (DOC M PART) JA25377M	203.80	203.80	17.50%
1	CP TREVI E4745AA FLEXIBLE HOSE-1350mm GG21031E	12.33	12.33	17.50%
7	CO AS S6454-- CONTOUR-21 STR GRAB RAIL 600 AC: WHITE JA25314NASWH	15.13	105.91	17.50%
2	CO AS S6452-- CONTOUR-21 STR GRAB RAIL 450 AC: WHITE JA25310VASWH	20.17	40.34	17.50%
3	CO AS S6467-- CONTOUR-21 HNGD SUPPORT ARM 800 AC: WHITE JA25334HASWH	102.29	306.87	17.50%

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RAPHAEL CONTRACTING LTD

SITE: N1D81

25 MAR 2010

CHECKED	CODE	AMOUNT
	20200	

Invoice due for payment by 30Apr10

Type of supply is SALE unless otherwise stated

GOODS	669.25
VAT	117.12
INVOICE TOTAL	786.37

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