

Sales Invoice

Invoice No:

Date: 12.08.2018

From: VIRGINIJUS BALIULEVICIUS
7 Ribburne gardens
SE8 6PZ ELTHAM

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

Work carried out Week ending: (Sunday)

Date: 12.08.2018

WALSINGHAM HOUSE

1.00 - 17.00 9h x 16.7 = 150

1.00 - 17.00 9h x 16.7 = 150

1.00 - 17.00 9h x 16.7 = 150

1.00 - 17.00 9h x 16.7 = 150

1.00 - 17.00 9h x 16.7 = 150



Raphael Contracting Limited

Raphael House, 123 Roebuck Road, Chessington, Surrey, KT9 1EU

SALES INVOICE

Date: 13/08/2018

Invoice No:

FROM: Mr Hirji Gorasia

TO: Raphael Contracting Ltd
Raphael House
123 Roebuck Road
Chessington
Surrey
KT9 1EU

To work carried out week ending (Sunday): 12/08/2018

Work at (Site): Wembley

DAY	HOURS	TOTAL	HOURLY RATE	TOTAL
Monday	07:30 – 17:00	9	16.11	145.00
Tuesday	07:30 – 17:00	9	16.11	145.00
Wednesday	07:30 – 17:00	9	16.11	145.00
Thursday	07:30 – 17:00	9	16.11	145.00
Friday	07:30 – 17:00	9	16.11	145.00
TOTAL DUE				<u>145.00</u> 725.00 ✓

Sales Invoice



Invoice no: **69**

From: S.L.Hirani

Date:12/08/18

19 Churchill Avenue,
Kenton,
Harrow,
Middlesex,
HA3 0AX

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

To work carried out Week ending: (Sunday)

Date:12/08/2018

20 Old Bailey

Day	Start Time	Finish Time	Hours	Amount
Monday	7:30	17:00	9	£145
Tuesday	7:30	17:00	9	£145
Wednesday	7:30	17:00	9	£145
Thursday	7:30	17:00	9	£145
Friday	7:30	17:00	9	£145
Saturday				
Sunday		-		
Total			45 hours	£725 ✓



Sales Invoice

Invoice No:247

12/08/18

From: Aurelijus Kulsinskas
14 Paines Brook Road
Romford
Essex
RM3 9JR

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

To work carried out Week ending: (Sunday)

12/08/18

Carpentry Work: W03

Monday:

Tuesday:

Wednesday:

Thursday: 07:30-17:00 W03

9 hours

£203.18

Friday: 07:30-17:00 W03

9 hours

£203.18

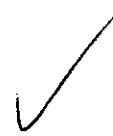
Saturday:

Sunday:

TOTAL DUE:

18 hours

£406.36





Sales Invoice

Invoice No:

Date: 12-08-18

From: Kestutis Kulsinskas
59 Amersham road.
Rumford
RM3 9HX

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

To work carried out Week ending: (Sunday)

Date: 12-08-18

Walsingham house

Monday	7:30- 17:00	9Hrs	£203.18	Walsingham house
Tuesday	7:30- 17:00	9Hrs	£203.18	Walsingham house
Wednesday	7:30- 17:00	9Hrs	£203.18	Walsingham house
Thursday	7:30-17:00	9Hrs	£203.18	Walsingham house
Friday	7:30- 17:00	9Hrs	£203.18	Walsingham house

Saturday

Sunday

TOTAL DUE: Hrs 27 Total £609.54 ✓



Sales Invoice

From Arunas Lidzius

12/0818

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

To work carried out Week ending: (Sunday) Date: 12/08/18
Work at (35 Seething Lane

Manday	7;30-17;00	9	£ 145.00
Tuesday	7;30-17;00	9	£ 145.00
Wednesday	7;30 -17;00	9	£ 145.00
Thursday:	7;30- 17.00	9	£ 145,00
Friday	7;30-17;00	9	£ 145.00

Saturday
Sunday

TOTAL DUE: 45 h £ 725.00



Raphael Contracting Limited
Raphael House, 123 Roebuck Road, Chessington, Surrey, S. 19 1EU

SALES INVOICE

Date: MONDAY 14th Aug 2018

Invoice No 167

FROM: RAMESH CHANDRA RAMA

TO: Raphael Contracting Ltd
Raphael House
123 Roebuck Road
Chessington
Surrey
KT9 1EU

Work carried out week ending (Sunday)

SUNDAY 13th Aug, 2018

Work at (Site):

DAY	HOURS	TOTAL	HOURLY RATE	TOTAL
Monday	9	9	£16.11	£145
Tuesday	9	9	£16.11	£145
Wednesday	9	9	£16.11	£145
Thursday	9	9	£16.11	£145
Friday	9	9	£16.11	£145
Saturday	0	0	£16.11	£145
Sunday	0	0	0	0
TOTAL DUE		0	0	

£725

Sales Invoice

From: Ishpal Sahota
69 Oak Lodge Avenue
Chigwell
Essex
IG7 5JA

Invoice Date:
13/08/2018



To Raphael Contracting Ltd
Raphael House
123 Roebuck Road
Chessington
Surrey
KT9 1EU

For Work Carried Out Week Ending (Sunday):
Carpentry Work At Site:

12/08/2018

Seething Lane

Day	Hours	Total Hours	Hourly Rate	Day Total
Monday	0730 - 1700	9	£17.78	£160.02
	O/T	0	£26.67	£0.00
	Daily Supplement			£0.00
Tuesday	0730 - 1700	9	£17.78	£160.02
	O/T	0	£26.67	£0.00
	Daily Supplement			£0.00
Wednesday	0730 - 1700	9	£17.78	£160.02
	O/T	0	£26.67	£0.00
	Daily Supplement			£0.00
Thursday	0730 - 1700	9	£17.78	£160.02
	O/T	0	£26.67	£0.00
	Daily Supplement			£0.00
Friday	0730 - 1700	9	£17.78	£160.02
	O/T	0	£26.67	£0.00
	Daily Supplement			£0.00
Saturday	0730 - 1600	0	£26.67	£0.00
	Daily Supplement			£0.00
Sunday	0730 - 1600	0	£35.56	£0.00
Total Due				£800.10

Sales invoice

Date: 12/08/2018

Invoice No. 18

From: Slavomir Simonovic
562 Goresbrook Road
Becontree
Essex
RM9 4XD



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

To work carried out week ending (Sunday): 12/08/2018

Carpentry Work

Work at (site): St. Pauls School, Walkers Court

	<u>Hours</u>	<u>Total</u>	<u>Hourly Rate</u>	<u>Total</u>	
Monday:	7300-1700	9 h.	£22.14	£199.30	Paul 01
Tuesday:	7300-1700	9 h.	£22.14	£199.30	
Wednesday:	7300-1700	9 h.	£22.14	£199.30	Paul 01
Thursday:	7300-1700	9 h.	£22.14	£199.30	
Friday:	7300-1700	9 h.	£22.14	£199.30	
Saturday:	N/A				
Sunday:	N/A				

Total Due:

£996.50