

GB Contracts Ltd
Chelworth Industrial Estate
Braydon Lane, Cricklade
SWINDON
Wiltshire
SN6 6HQ
VAT Reg No: GB 724353546

Invoice

Page 1

GBC Pension Scheme
c/o Cranfords
1 The Pavilions
Cranford Drive
Knutsford
WA16 8ZR
VAT Reg No:

7232

30/06/2016

GBCPENSO

Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT
1.00	Recharges Build Costs GB Pension Scheme Plot G	£187,220.48	£187,220.48	20.00	£37,444.10
	See attached schedule				

Total Net Amount £187,220.48

Carriage Net £0.00

Total Tax Amount £37,444.10

Invoice Total **£224,664.58**

Date	Ref.	Details	Debit	Credit	No
31/08/2015	Aug	CEF - Aug Materials	3861.53	0.00	50
20/08/2015	749560	Hills - Materials Aug	235.62	0.00	51
16/08/2015	108953	Valley Trading - Limestone	850.30	0.00	52
26/08/2015	109172	Valley Trading - Limestone	1056.00	0.00	53
18/09/2015	20223	Tops Security Core Cable	1052.80	0.00	54
09/09/2015	20153	Tops Security Installation	378.75	0.00	55
07/08/2015	28383	SIG - Materials	159.00	0.00	56
04/08/2015	05014907	MPS - Aug Materials	23.00	0.00	57
20/08/2015	05015159	MPS - Aug Materials	143.00	0.00	58
26/09/2015	7672	Young Bros - Electrical	3870.00	0.00	59
22/09/2015	97	Wyatts - Partition	30000.00	0.00	60
29/09/2015	150604	Lion - Materials	582.00	0.00	61
06/08/2015	7528	Permaban - Aquacure	690.20	0.00	62
06/08/2015	283	Permaban - Credit	0.00	532.08	63
28/08/2015	60321	Helios - Materials	77.90	0.00	63
30/09/2015	Sept	Travis Perkins - Sept	177.07	0.00	64
31/08/2015	Aug	Travis Perkins - Aug	22094.46	0.00	65
31/07/2015	July	CEF - July Materials	10216.63	0.00	67
04/06/2015	310232082	SIG - Polypipe	446.00	0.00	68
04/09/2015	271148	Hills - Materials Sept	1202.50	0.00	69
25/08/2015	9174	Travis Perkins Credit	0.00	57.60	70
27/07/2015	BACS	Southern Elec	1790.02	0.00	71
30/09/2015	Sept	CEF - Sept Materials	12603.43	0.00	72
			189,045.46	1,824.98	

Total Recharge Sept Invoice

187,220.48

Date	Ref.	Details	Debit	Credit	No
30/09/2015	60380	Helios - Materials	873.14	0.00	1
17/09/2015	977/01411	Howdens - Materials	27.96	0.00	2
31/08/2015	34014	AB Gerrish - Inv 34014	449.42	0.00	3
31/08/2015	34017	AB Gerrish - Inv 34017	455.40	0.00	4
31/07/2015	33845	AB Gerrish - Inv 33845	449.88	0.00	5
31/08/2015	33862	AB Gerrish - Inv 33862	903.44	0.00	6
14/08/2015	92	Wyatt Construction - Bal and Flashings	21310.00	0.00	7
19/08/2015	115516	Roofing Superstore - Firefoam	61.35	0.00	8
06/07/2015	7415	Permaban - Various Bulding Materials	2916.18	0.00	9
31/07/2015	108746	Valley Trading - Limestone	607.47	0.00	10
07/07/2015	108225	Valley Trading - Limestone	782.23	0.00	11
21/07/2015	108496	Valley Trading - Limestone	666.79	0.00	12
29/07/2015	108637	Valley Trading - Limestone	488.50	0.00	13
13/07/2015	77950	Valley Trading - Journey Chg	25.00	0.00	14
15/07/2015	108452	Valley Trading - Limestone	599.80	0.00	15
30/06/2015	108114	Valley Trading - Limestone	1462.62	0.00	16
23/06/2015	107928	Valley Trading - Limestone	2595.67	0.00	17
12/06/2015	268402	Hills - Materials	402.50	0.00	18
08/06/2015	745186	Hills - Materials	365.36	0.00	19
16/06/2015	268505	Hill - Materials	260.10	0.00	20
23/07/2015	8714/JM	Integrale - Prepare Remdial Works	450.00	0.00	21
24/07/2015	90067290	Thames Water - Connection & Excavation	1213.85	0.00	22
25/07/2015	2356	Norman Davies - Lay and Finish Floor	9135.50	0.00	23
12/09/2015	7664	Young Bros - Electrical Work	2595.00	0.00	24
24/07/2015	AFB000	TP - Materials	1210.18	0.00	25
10/07/2015	afb290	TP - Credit	0.00	1210.18	26
10/07/2015	aqx531	TP - Credit	0.00	2.37	27
30/07/2015	AFB130	TP - Materials	213.77	0.00	28
23/07/2015	AFA743	TP - Materials	39.79	0.00	29
28/07/2015	AFB140	TP - Materials	4294.66	0.00	30
10/09/2015	12020230	Charcon - Flooring	2481.26	0.00	31
10/09/2015	12020231	Charcon - Flooring	234.97	0.00	32
31/08/2015	34189	AB Gerrish - Inv 34189	454.02	0.00	33
31/08/2015	34204	AB Gerrish - Inv 34204	446.66	0.00	34
31/08/2015	64293	AB Gerrish - Inv 34293	451.26	0.00	35
31/07/2015	July	Hills - Materials July	31104.46	0.00	36
31/07/2015	July	MPS - July Materials	1162.60	0.00	37
23/07/2015	14832	Shayler - Mounted Concrete	723.00	0.00	38
21/07/2015	14825	Shayler - Mounted Concrete	903.00	0.00	39
15/07/2015	23357020	SIG - Materials	44.40	0.00	40
08/07/2015	1500061	Rouca - Windows	3922.56	0.00	41
29/07/2015	c.card	Mead Plant	41.97	0.00	42
12/08/2015	c/card	Crown Paints	52.49	0.00	43
14/08/2015	c/card	Crown Refund	0.00	22.75	44
29/07/2015	c /card	B&Q - Materials	62.50	0.00	45
03/08/2015	c/card	B&Q - Materials	441.67	0.00	46
06/08/2015	c/card	B&Q - Materials	1.67	0.00	47
01/07/2015	June	CEF - June Materials	109.26	0.00	48
19/08/2015	977/01331	Howdens - Materials	41.94	0.00	49

HELIOS FABRICATIONS LTD
LAKESIDE BUSINESS PARK
BROADWAY LANE
SOUTH CERNEY
GLOS
GL7 5XL
VAT Reg No: 302 4524 07

Invoice

Page 1

G B CONTRACTS
CHELWORTH INDUSTRIAL ESTATE
BRAYDON LANE
SWINDON
WILTS
SN6 6HQ
VAT Reg No:

60380

30/09/2015

GBCO1

Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT
1.00	J 6375 - 10/9/15 TO SUPPLY 500MM ALLY RSA 4 NO M12 X 40 BOLTS 20 NO M12 WASHERS	10.00	10.00	20.00	2.00
1.00	MATERIALS TO MODIFY GATE 15 NO 4M LENGTHS 25 X 3 S/S FLAT	175.50	175.50	20.00	35.10
1.00	10 NO 2 1/2 X 1 1/4 SHEETS 1" X 1" X 12G GALV WELD MESH	490.12	490.12	20.00	98.02
1.00	100 NO M6 X 12 COUNTERSUNK SOCKET BOLTS & NUTS	17.36	17.36	20.00	3.47
1.00	MATERIALS AT WORKS AWAITING INSTRUCTIONS				
	2/9/15 10MM PLATES AS REQUIRED	10.00	10.00	20.00	2.00
1.00	ELECTRICITY FROM 27/8/15 TO 30/9/15 1348.34 UNITS @ 12.62 KW	170.16	170.16	20.00	34.03
1.00	TERMS: 30 DAYS FROM END OF INVOICE MONTH				
	BACS/TRANSFERS: BANK OF SCOTLAND SORT CODE: 12-20-26 ACC NO: 01837380	0.00	0.00	20.00	0.00

Total Net Amount	873.14
Carriage Net	0.00
Total Tax Amount	174.62
Invoice Total	1,047.76



HOWDENS JOINERY CO.

Page 1 of 1

Taxpoint Date: 17/09/2015 08:09
Account: 110052824

ACCOUNT INVOICE

G B CONTRACTS LTD
Chelworth Industrial Estate
Swindon
SN6 6HQ

Cad Plan Number:
Invoice Number: 977/0141132
Estimate No: 977/0213460
Our Operator: Daniel Avis
Sales Consultant: Daniel Avis

Your Contact:
Contact No: 07714 293140
Your Reference: cerney

Qty	Product	Disc%	Net V
4	GIR0088 Fire Rated Expanding Foam	64.86	27.96 S

Rate	Goods	VAT
S 20.00	27.96	5.59

Total Goods: 27.96
VAT: 5.59

Invoice Total: 33.55
All prices are in Sterling

PAYMENT DUE: 31/10/2015

Depot: HJ Swindon Manager: Robert Morgan
Address: Unit 22, Bramble Road, Techno Trading Estat, SWINDON, SN2 8HB

Tel: 01793 520 947 Fax: 01793 514 302
E-mail: swindon@howdens.com

Registered Office 40 Portman Square, London W1H 6LT. Registered in England No. 526923 VAT Reg: GB 379 5785 77

INVOICE

No. 34014

A. B. GERRISH LTD

BULK HAULAGE OF LIMESTONE, AGGREGATES, SAND AND GRAVEL

GB CONTRACTORS

Registered Office:

5 Burnet Close,
Spring Meadows,
Melksham, Wiltshire SN12 7SJ

Telephone: (01225) 706464

Fax: (01225) 793888

31/08/2015

Invoice Date / Tax Point

DATE	TICKET No's	WEIGHT / QTY.	DESCRIPTION	RATE	£	P
10/08	172782	19.54	6MM CLEAN TO SOUTH CERNEY	23.00	449.42	

A B GERRISH LTD

5 BURNET CLOSE

MELKSHAM

M 81714

TID 3206

VISA

6484

KEYED

SALE

CARDHOLDER COPY

PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS

AMOUNT

539.30

CUSTOMER NOT PRESENT

THANK YOU

20:51 09/08/15 4015:00

AUTH CODE:

070737

computer forms

SUB-TOTAL

449.42

VAT @ 20.00 %

89.88

INVOICE TOTAL

539.30

Payment to be received by 28th.

PAID BY CARD

VAT REG. No. 501 9579 44
COMPANY REG. No. 5726103

INVOICE

No. 34017



A. B. GERRISH LTD

BULK HAULAGE OF LIMESTONE, AGGREGATES, SAND AND GRAVEL

GB CONTRACTORS

Registered Office:
5 Burnet Close,
Spring Meadows,
Melksham, Wiltshire SN12 7SJ
Telephone: (01225) 706464
Fax: (01225) 793888

31/08/2015

Invoice Date / Tax Point

DATE	TICKET No's	WEIGHT / QTY.	DESCRIPTION	RATE	£	P
10/08	177612	19.80	6MM CLEAN TO SOUTH CERNEY	23.00	455.40	

A B GERRISH LTD

5 BURNET CLOSE

MELKSHAM

M**81714 TID***3206

VISA

**** * 6484

KEYED

SALE

CARDHOLDER COPY

PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS

AMOUNT

£546.48

CUSTOMER NOT PRESENT

THANK YOU

10:39 10/08/15

AUTH CODE:

080096

CONFIDENTIAL FORMS (01) 1172 000000 Form used 10/01/00

SUB-TOTAL

455.40

VAT @ 20.00 %

91.08

INVOICE TOTAL

546.48

Payment to be received by 28th.

PAID BY CARD

VAT REG. No. 501 9579 44
COMPANY REG. No. 5726103

INVOICE

No. 33845

A. B. GERRISH LTD

BULK HAULAGE OF LIMESTONE, AGGREGATES, SAND AND GRAVEL

GLENN CONTRACTORS

Plot G
Calahside

Registered Office:

5 Burnet Close,
Spring Meadows,
Melksham, Wiltshire SN12 7SJ
Telephone: (01225) 706464
Fax: (01225) 793888 31/07/2015

Invoice Date / Tax Point

DATE	TICKET No's	WEIGHT / QTY.	DESCRIPTION	RATE	£	P
31/07	172987	19.56	6MM CLEAN TO SOUTH CERNEY	23.00	449.88	

A B GERRISH LTD

5 BURNET CLOSE
MELKSHAM

M 81714 110 3206

VISA

6484
KEYED

SALE

CARDHOLDER COPY

PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS

AMOUNT

£539.86

CUSTOMER NOT PRESENT

THANK YOU

06:52 31/07/15

AUTH CODE:

075037

forms and other related forms 2007

SUB-TOTAL

449.88

VAT @ 20.00 %

89.98

INVOICE TOTAL

539.86

Payment to be received by 28th.

AUG 2015

VAT REG. No. 501 9579 44
COMPANY REG. No. 5726103

INVOICE

No. 33862

A. B. GERRISH LTD

BULK HAULAGE OF LIMESTONE, AGGREGATES, SAND AND GRAVEL

GB CONTRACTORS

Registered Office:

5 Burnet Close,
Spring Meadows,
Melksham, Wiltshire SN12 7SJ
Telephone: (01225) 706464
Fax: (01225) 793888 31/08/2015

Invoice Date / Tax Point

DATE	TICKET No's	WEIGHT / QTY.	DESCRIPTION	RATE	£	P
04/08	172829	19.52	6MM CLEAN TO SOUTH CERNEY	23.00	448.96	
04/08	172709	19.76	6MM CLEAN	23.00	454.48	

A B GERRISH LTD

5 BURNET CLOSE
MELKSHAM

M 81714

TID 3206

VISA

**** * 6484

KEYED

SALE

CARDHOLDER COPY

PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS

AMOUNT

£545.38

CUSTOMER NOT PRESENT

THANK YOU

09:41 04/08/15

AUTH CODE:

046913

VISA

**** * 6484

KEYED

SALE

CARDHOLDER COPY

PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS

AMOUNT

£538.75

CUSTOMER NOT PRESENT

THANK YOU

07:50 04/08/15

AUTH CODE:

014767

PAID BY CARD

SUB-TOTAL

903.44

VAT @ 20.00 %

180.69

INVOICE TOTAL

1,084.13

VAT REG. No. 501 9579 44
COMPANY REG. No. 5726103

**Wyatts' Construction Ltd**

New Forge
Ddole Road
Llandrindod Wells
Powys
LD1 6DF

Tel: 01597 822722
Email: office@steelbuilds.co.uk
VAT: 140 9513 29

Invoice No: 92
Date: 14/08/2015
Terms: On receipt of invoice

INVOICE**Invoice To**

G B Contracts Ltd
Chelworth Industrial Estate
Braydon Lane
Cricklade
Swindon
SN6 6HQ

Deliver To

PLOT G
Lakeside Business Park
Broadway Lane
South Cerney
Glos
GL7

Description	Qty	Each	VAT	Total
Balance Due for New Building Job Ref: W-120	1	20,000.00	4,000.00	20,000.00
Additional Flashings for under walling	1	410.00	82.00	410.00
Cut out 3 No Additional windows and flash around	1	900.00	180.00	900.00

Customer Message

Thank you for your Business.

For Bacs Payments:-

Account Name: Wyatts Construction Ltd
Sort Code: 20 - 77 - 85
Account No: 73926141

Subtotal: £21,310.00
VAT: £4,262.00
Payments: £0.00
Total: **£25,572.00**

TAX INVOICE

Invoice Address

Mr Glenn Brooks
GB CONTRACTS LTD
Unit 2-3
Chelworth Industrial Estate
Cricklade
Swindon
Wiltshire
SN6 6HQ
UNITED KINGDOM

Delivery Address

Mr Glenn Brooks
GB Cooker Spares Ltd
Unit 2-3
Chelworth Industrial Estate
Cricklade
Swindon
SN6 6HQ

Invoice Date

19 Aug 2015

Invoice Number

RS-0115516

VAT Number

GB 943 9140 15

Description	Quantity	Unit Price	VAT	Total
Everbuild Firefoam B1 Hand Held - 750ml	12	4.45	20.00	53.40
Sub Total				53.40
Shipping				7.95
VAT				12.27
Total				73.62

Roofing Superstore is a trading name of Construction Materials Online Ltd

Roofing Superstore, Airport Business Centre, 10 Thornbury Road, Estover, Plymouth, Devon, PL6 7PP

Email: sales@roofingsuperstore.co.uk, Telephone: 01752 692 760, Company Number: 06755395



Permaban Limited
Mill Close
Lee Mill Industrial Estate
Ivybridge
Devon PL21 9GL
United Kingdom (GB)
GB 591368022

Invoice

Page 3 of 3

Bill To

GB Contracts Limited
Chelworth Industrial Estate
Braydon Lane
Cricklade
Swindon
Wilts SN6 6HQ
United Kingdom (GB)

Delivery Address

Glenn Brooks 07714 293 140
GB Contracts Limited
LAKESIDE business Park
Broadway Lane South
Cerneley, Gloucester
GL7 5XL
United Kingdom (GB)

GB724353546

Date	6/7/2015
Invoice #	INV-UK7415
Shipped from	UK
Your ref.	EST-UK0888 Email Glenn Brooks
Terms	Permaban Internal Ref
30 days	Sales Order #SO-UK07093
Due Date	
Currency	GBP
5/8/2015	

Item	Description	Qty	Unit	Price	NET
SPARES KIT/BETA/ECLIPSE/2.4/MET	upright.	1		0.00	0.00
End of Group	Spareskit Kit for Beta and Eclipse 2.4m Joint made from in house and met to suit average bundle of 55 no. joints.				
KIT/PACK/ACCESSORIES/ROAD	Packaging All Accessories shipped via Road	1		0.00	0.00
PACK/ACC	Road packing kit suitable for all accessories.	1	Each	0.00	0.00
End of Group					
Delivery (FWK)	Delivery Weight - 1157 kg approx. Description Of Goods - 1 bundle 220 long + 1 bundle 250 + 1 pallet	1	Each	101.20	101.20
Delivery - 10AM	10:00AM Timed delivery surcharge	1		25.00	25.00

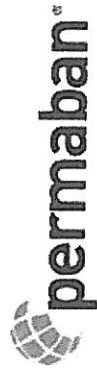
VAT Analysis

Code	VAT Rate	Supplies	Tax
SR1-GB	19.0%	3,074.29	583.24

Discount (Partner Discount)	3,074.29
VAT	-158.12
Total	583.24
	£3,499.41

Incoterms 2010	DAP Lakeside Business Park, Cerney GL7 5XL
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Permaban Limited
Mill Close
Lee Mill Industrial Estate
Ivybridge
Devon PL21 9GL
United Kingdom (GB)
GB 591368022

Invoice

Page 1 of 3

Bill To

GB Contracts Limited
Chelworth Industrial Estate
Braydon Lane
Cricklade
Swindon
Wilts SN6 6HQ
United Kingdom (GB)

GB724353546

Delivery Address

Glenn Brooks 07714 293 140
GB Contracts Limited
LAKESIDE business Park
Broadway Lane South
Cerneley Gloucester
GL7 5XL
United Kingdom (GB)

Date	6/7/2015
Invoice #	INV-UK7415
Your ref.	EST-UK0888 Email Glenn Brooks
Shipped from	UK
Terms	Permaban Internal Ref
30 days	Sales Order #SO-UK07093
Due Date	Currency
5/8/2015	GBP

Item	Description	Qty	Unit	Price	NET
KIT/SIG/200/GALV	Permaban Signature 200 Kit	22			
FG/SIG/GALV/FP/200	Signature Joint, Galvanised, flat pack, no dowels, 200mm	22		104.00	2,288.00
SIG/FP/DOWEL/SLEEVE/ASSY	Signature dowel and sleeve complete assembly for flat pack.	154		0.00	0.00
SIG/CLIP	Signature Clip	154		0.00	0.00
WEDGE/WOODEN	Wooden wedge (Not ISPM15)	44		0.00	0.00
End of Group					
PINS/14MMX600MM	14mm Fixing Pins	88	Each		2,288.00
KIT/ECLIPSE/TD8H/200/T-TAPE/MET	Permaban Eclipse TD8 200 MET Incorporating T-Tape Kit	8		1.48	130.24
FG/ECLIPSE/TD8H/200/T-TAPE/MET	Permaban Eclipse 2.4 200 with T8 dowel Incorporating T-Tape, METSEC plates.	8	2.4m Length	66.231	529.85
WEDGE/WOODEN	Wooden wedge (Not ISPM15)	16	Each	0.00	0.00

VAT Analysis

Code	VAT Rate	Supplies	Tax
SR1-GB	19.0%	3,074.29	583.24

Incoterms 2010
DAP Lakeside Business Park, Cerney GL7 5XL

Tel: +44 (0) 1752 895 288

Fax: +44 (0) 1752 690 535

www.permaban.com

E-mail: info@permaban.com

Permaban Ltd. Standard Terms and Conditions of Sale Apply



Permaban Limited
Mill Close
Lee Mill Industrial Estate
Ivybridge
Devon PL21 9GL
United Kingdom (GB)
GB 591368022

Invoice

Page 2 of 3

Bill To

GB Contracts Limited
Chelworth Industrial Estate
Braydon Lane
Cricklade
Swindon
Wilts SN6 6HQ
United Kingdom (GB)

Delivery Address

Glenn Brooks 07714 293 140
GB Contracts Limited
LAKESIDE business Park
Broadway Lane South
Cerneley, Gloucester
GL7 5XL
United Kingdom (GB)

GB724353546

Date	6/7/2015
Invoice #	INV-UK7415
Shipped from	EST-UK0888 Email Glenn Brooks
UK	Perman Internal Ref
30 days	Sales Order #SO-UK07093
Due Date	5/8/2015
Currency	GBP

Item	Description	Qty	Unit	Price	NET
FG/UNIVERSALFOOT/12	Universal foot suits upto 250mm slab 12mm threaded bar For use with AlphaJoint & AlphaJoint Classic (175mm high)	16	Each	0.00	0.00
End of Group					
KIT/PACK/SIGNATURE	Packaging & Spareskit for Signature via Road & Sea	1			529.85
PACK/SIG/FP/SEA	Sea freight packaging Bundle for Flat Packed Signature.	1		0.00	0.00
SPARESKIT/SIG	Spares kit for use with Signature- 1 spares kit per bundle	1		0.00	0.00
End of Group					
KIT/PACK/BETA/ECLIPSE/ROAD	Packaging & Spareskit for BetaJoint and Eclipse shipped via Road (upto 225mm)	1			0.00
PACK/ROAD/UPRIGHT	Road Packaging Bundle for products that are	1		0.00	0.00

VAT Analysis

Code	VAT Rate	Supplies	Tax
SR1-GB	19.0%	3,074.29	583.24

IncoTerms 2010
DAP Lakeside Business Park, Cerney GL7 5XL

Valley Trading Ltd
 Babdown Industrial Estate
 Old Babdown Airfield
 Tetbury
 Glos
 GL8 8YL
 Tel: 01666 505800
 Fax: 01666 503063

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INVOICE

Page 1 of 1

GB CONTRACTS
 CHELWORTH IND
 BRAYDON LANE
 CRICKLADE
 SWINDON
 SN6 6HQ

Document No.

108746

Date/Tax Point

31/07/2015

Order No.

Account No.

GBC01

Site Address: PLOT G, LAKESIDE BUSINESS PARK, BROADWAY LANE, SOUTH CERNEY

Date	Ticket	Type /Description/Service	Product Description	Quantity	Rates	Total
07/2015	3899	Sale Of	CLEAN LIMESTONE 75MM	19.18	11.00	210.98 T1
07/2015	3903	Sale Of ✓	CLEAN LIMESTONE 75MM	19.48	11.00	214.28 T1
30/07/2015	3904	Sale Of ✓	CRUSHED LIMESTONE 40mm	19.18	9.50	182.21 T1

Reorder Code SLINV10

Total Net Amount £607.47

Total V.A.T. @ 20.00% £121.50

Invoice Total £728.97

Valley Trading Ltd
Babdown Industrial Estate
Old Babdown Airfield
Tetbury
Glos
GL8 8YL
Tel: 01666 505800
Fax: 01666 503063

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INVOICE

Page 1 of 1

GB CONTRACTS
CHELWORTH IND
BRAYDON LANE
CRICKLADE
SWINDON
SN6 6HQ

Document No.	108225
Date/Tax Point	07/07/2015
Order No.	
Account No.	GBC01

Site Address: PLOT G, LAKESIDE BUSINESS PARK, BROADWAY LANE, SOUTH CERNEY

	Ticket	Type /Description/Service	Product Description	Quantity	Rates	Total
03/07/2015	✓ 3679	Sale Of	20mm CRUSHED LIMESTONE	19.72	9.50	187.34 T1
03/07/2015	✓ 3682	Sale Of	20mm CRUSHED LIMESTONE	16.86	9.50	160.17 T1
06/07/2015	✓ 3686	Sale Of	PIPE BEDDING SAND	19.52	11.00	214.72 T1
06/07/2015	✓ 3690	Sale Of	PIPE BEDDING SAND	20.00	11.00	220.00 T1

OK

Reorder Code SLINV1©

Total Net Amount	£782.23
Total V.A.T. @ 20.00%	£156.44
Invoice Total	£938.67

12

Valley Trading Ltd
Babdown Industrial Estate
Old Babdown Airfield
Tetbury
Glos
GL8 8YL
Tel: 01666 505800
Fax: 01666 503063

INVOICE

Page 1 of 1

GB CONTRACTS
CHELWORTH IND
BRAYDON LANE
CRICKLADE
SWINDON
SN6 6HQ

Document No.

108496

Date/Tax Point

21/07/2015

Order No.

Account No.

GBC01

Site Address: PLOT G, LAKESIDE BUSINESS PARK, BROADWAY LANE, SOUTH CERNEY

'e	Ticket	Type /Description/Service	Product Description	Quantity	Rates	Total
21/07/2015	✓3836	Salv Of	CLEAN LIMESTONE 75MM	19.26	12.50	240.75 T1
21/07/2015	✓3837	Salv Of	CLEAN LIMESTONE 75MM	19.40	12.50	242.50 T1
21/07/2015	✓3840	Salv Of	20mm CRUSHED LIMESTONE	19.32	9.50	183.54 T1

OK

Reorder Code SLINV10

Total Net Amount £666.79

Total V.A.T. @ 20.00% £133.36

Invoice Total £800.15

Valley Trading Ltd
Babdown Industrial Estate
Old Babdown Airfield
Tetbury
Glos
GL8 8YL
Tel: 01666 505800
Fax: 01666 503063

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INVOICE

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GB CONTRACTS
CHELWORTH IND
BRAYDON LANE
CRICKLADE
SWINDON
SN6 6HQ

Document No.	108637
Date/Tax Point	29/07/2015
Order No.	
Account No.	GBC01

Site Address: PLOT G, LAKESIDE BUSINESS PARK, BROADWAY LANE, SOUTH CERNEY

Date	Ticket	Type /Description/Service	Product Description	Quantity	Rates	Total
27/07/2015	✓ 3878	Sale Of	CLEAN LIMESTONE 75MM	19.60	12.50	245.00 T1
27/07/2015	✓ 3880	Sale Of	CLEAN LIMESTONE 75MM	19.48	12.50	243.50 T1

OK

Reorder Code SLINV1

Total Net Amount	£488.50
Total V.A.T. @ 20.00%	£97.70
Invoice Total	£586.20

14

VALLEY TRADING LTD
BABDOWN IND ESTATE
BABDOWN AIRFIELD
TETBURY
GLOS
GL8 8YL
VAT Reg No: 348 141658
Telephone: 01666 505800
Fax: 01666 503063

Invoice

Page 1

GB CONTRACTS
CHELWORTH IND
BRAYDON LANE
CRICKLADE
SWINDON
SN6 6HQ

Document No.	77950
Date/Tax Point	13/07/2015
Order No.	
Account No.	GBC01

Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT
1.00	TICKET 3726 - WASTED JOURNEY 10.07.15 £50.00 - LOYALTY DISCOUNT 50%	25.00	25.00	20.00	5.00

PLOT G
LAKESIDE BUSINESS PARK
SOUTH CERNEY

Total Net Amount	25.00
Carriage Net	0.00
Total VAT Amount	5.00
Invoice Total	30.00

* BULK AGGREGATE BAGS NOW AVAILABLE *

Valley Trading Ltd.
Babdown Industrial Estate
Old Babdown Airfield
Tetbury
Glos
GL8 8YL
Tel: 01666 505800
Fax: 01666 503063

15

INVOICE

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GB CONTRACTS
CHELWORTH IND
BRAYDON LANE
CRICKLADE
SWINDON
SN6 6HQ

Document No.	108452
Date/Tax Point	15/07/2015
Order No.	
Account No.	GBC01

Site Address: PLOT G, LAKESIDE BUSINESS PARK, BROADWAY LANE, SOUTH CERNEY

Date	Ticket	Type /Description/Service	Product Description	Quantity	Rates	Total
3/07/2015	3700	Sale Of ✓	20mm CRUSHED LIMESTONE	19.16	9.50	182.02 T1
09/07/2015	3711	Sale Of ✓	CLEAN LIMESTONE 75MM	19.16	11.00	210.76 T1
13/07/2015	3741	Sale Of ✓	PIPE BEDDING SAND	18.82	11.00	207.02 T1

OK

Reorder Code SLINV1©

Total Net Amount	£599.80
Total V.A.T. @ 20.00%	£119.95
Invoice Total	£719.75

Registered Office: Randall & Payne LLP, Chargrove House, Shurdington Road, Cheltenham, Glos., GL51 4GA
Company Reg No: 4240696
VAT Reg No: 348 1416 58

Valley Trading Ltd
 Babdown Industrial Estate
 Old Babdown Airfield
 Tetbury
 Glos
 GL8 8YL
 Tel: 01666 505800
 Fax: 01666 503063

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INVOICE

Page 1 of 1

GB CONTRACTS
 CHELWORTH IND
 BRAYDON LANE
 CRICKLADE
 SWINDON
 SN6 6HQ

Document No.	108114
Date/Tax Point	30/06/2015
Order No.	
Account No.	GBC01

Site Address: PLOT G, LAKESIDE BUSINESS PARK, BROADWAY LANE, SOUTH CERNEY

date	Ticket	Type /Description/Service	Product Description	Quantity	Rates	Total
26/06/2015	✓3642	Sale Of	20mm CRUSHED LIMESTONE	19.08	9.50	181.26 T1
26/06/2015	✓3644	Sale Of	20mm CRUSHED LIMESTONE	18.96	9.50	180.12 T1
29/06/2015	✓3653	Sale Of	20mm CRUSHED LIMESTONE	19.30	9.50	183.35 T1
29/06/2015	✓3656	Sale Of	20mm CRUSHED LIMESTONE	19.18	9.50	182.21 T1
29/06/2015	✓3661	Sale Of	20mm CRUSHED LIMESTONE	19.34	9.50	183.73 T1
30/06/2015	✓3662	Sale Of	20mm CRUSHED LIMESTONE	19.28	9.50	183.16 T1
30/06/2015	✓3666	Sale Of	20mm CRUSHED LIMESTONE	19.54	9.50	185.63 T1
30/06/2015	✓3669	Sale Of	20mm CRUSHED LIMESTONE	19.28	9.50	183.16 T1

OK

Reorder Code SLINV1©

Total Net Amount	£1,462.62
Total V.A.T. @ 20.00%	£292.52
Invoice Total	£1,755.14

Valley Trading Ltd
 Babdown Industrial Estate
 Old Babdown Airfield
 Tetbury
 Glos
 GL8 8YL
 Tel: 01666 505800
 Fax: 01666 503063

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INVOICE

Page 1 of 1

GB CONTRACTS
 CHELWORTH IND
 BRAYDON LANE
 CRICKLADE
 SWINDON
 SN6 6HQ

Document No.	107928
Date/Tax Point	23/06/2015
Order No.	
Account No.	GBC01

Site Address: PLOT G, LAKESIDE BUSINESS PARK, BROADWAY LANE, SOUTH CERNEY

Date	Ticket	Type /Description/Service	Product Description	Quantity	Rates	Total
17/06/2015	✓ 3600	Sale Of	CLEAN LIMESTONE 75MM	19.12	11.00	210.32 T1
18/06/2015	✓ 3602	Sale Of	CLEAN LIMESTONE 75MM	19.24	11.00	211.64 T1
18/06/2015	✓ 3603	Sale Of	CLEAN LIMESTONE 75MM	19.24	11.00	211.64 T1
18/06/2015	✓ 3606	Sale Of	150mm CLEAN LIMESTONE	19.26	12.50	240.75 T1
19/06/2015	✓ 3611	Sale Of	CLEAN LIMESTONE 75MM	19.12	11.00	210.32 T1
19/06/2015	✓ 3613	Sale Of	CLEAN LIMESTONE 75MM	19.08	11.00	209.88 T1
22/06/2015	✓ 3615	Sale Of	CRUSHED LIMESTONE 40mm	19.56	9.50	185.82 T1
22/06/2015	✓ 3616	Sale Of	CRUSHED LIMESTONE 40mm	20.12	9.50	191.14 T1
22/06/2015	✓ 3618	Sale Of	CRUSHED LIMESTONE 40mm	19.58	9.50	186.01 T1
23/06/2015	✓ 3623	Sale Of	20mm CRUSHED LIMESTONE	19.26	9.50	182.97 T1
23/06/2015	✓ 3627	Sale Of	20mm CRUSHED LIMESTONE	19.52	9.50	185.44 T1
23/06/2015	✓ 3630	Sale Of	20mm CRUSHED LIMESTONE	19.10	9.50	181.45 T1
23/06/2015	✓ 3632	Sale Of	20mm CRUSHED LIMESTONE	19.82	9.50	188.29 T1

Reorder Code SLINV1

✓

OK

Total Net Amount	£2,595.67
Total V.A.T. @ 20.00%	£519.13
Invoice Total	£3,114.80



SALES INVOICE

**Lakeside Business park
Broadway Lane
South Cerney**

Payment due by the end of the month following month of invoice

pk ✓

NET INVOICE VALUE	£402.50
TOTAL VAT	£80.50
TOTAL INVOICE VALUE	£483.00

Registered Office:
Wiltshire House, County Park Business Centre
Shrivenham Road, Swindon SN1 2NR
Registered in England No. 4320583



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INVOICE	745186	PAGE	1
ACCOUNT	G00018	INVOICE DATE	08/06/15
ORDER	.		

**Plot G, Lakeside Business Park
Park, Broadway Lane
South Cerney, GL7 5XL
Glen - 07714293140**

Payment due by the end of the month following month of invoice

OK

NET INVOICE VALUE	£365.36
TOTAL TAX	£73.07
TOTAL INVOICE VALUE	£438.43

Registered Office:
Wiltshire House, County Park Business Centre
Shrivenham Road, Swindon, SN1 2NR
Registered in England No. 4320583



**G B CONTRACTS LTD
CHELWORTH IND ESTATE
BRAYDON LANE
CRICKLADE
SWINDON
SN6 6HQ**

Invoice No:	268505	Invoice Page:	1
Account No:	G00018	Invoice Date:	16/06/2015
Order No:			

**Lakeside Business Park
Broadway Lane
South Cerney**

Payment due by the end of the month following month of invoice

OK

VAT CODE	GOODS AMOUNT	TAXABLE AMOUNT	VAT RATE	TAX AMOUNT
A	260.10	260.10	20.00%	52.02

NET INVOICE VALUE	£260.10
TOTAL VAT	£52.02
TOTAL INVOICE VALUE	£312.12

Registered Office:
Wiltshire House, County Park Business Centre
Shrivenham Road, Swindon SN1 2NR
Registered in England No. 4320583

Intégrale

Geotechnical & Environmental Consultants

GB Contracts Limited
Chelworth Industrial Estate
Braydon Lane
Cricklade
Swindon SN6 6HQ

Suite 7, Westway Farm Business Park
Wick Road
Bishop Sutton
Bristol BS39 5XP
United Kingdom
Tel: +44 (0) 1275 333036

Our Ref: 8714/JM
23rd July 2015

Re: INVOICE NO. 8714/03
Plot G, Lakeside Industrial Estate, South Cerney

Item	Brief Description	Qty	Unit	Rate £	Amount £-p
I	To Prepare Remedial Works Specification			Sum	450.00

Sub-Total	£	450.00
Plus VAT @ 20%	£	90.00
TOTAL OF INVOICE NO. 8714/03	£	540.00

Notes:

- 1) Cheques to be made payable to **Intégrale Ltd within 28 days of invoice** and sent to:
Suite 7, Westway Farm Business Park, Wick Road, Bishop Sutton, Bristol BS39 5XP.
- 2) **BACS details:** 60-17-12, Intégrale Limited, Account No: 88556603

Geological • Geotechnical • Environmental • Engineering

Intégrale is a trading name of Intégrale Limited

Registered Office & Fieldworks Centre: West End House, Blackfriars Road, Nailsea, Bristol BS48 4DJ, United Kingdom
Company Registration No. 2855366 England VAT Reg. No. 609 7402 37



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Invoice

Commercial Billing

Page 1 of 1

GB CONTRACTS LTD
CHELWORTH INDUSTRIAL ESTATE
BRAYDON LANE
SN6 6HQ

DEVELOPER SERVICES CLEAN
THAMES WATER UTILITIES LTD
3RD FLR WEST, CLEAR WATER COURT
VASTERN ROAD
READING RG1 8DB

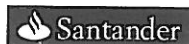
Purchase Order No.	PAID BY BACS	Customer No.	M243223
Salesperson	DEVELOPER SERVICES	Invoice No.	0090067290
Phone No.	0800 009 3921	Posting Date	15/06/15
JMS Job No.	50063691	Due Date	29/06/15
Customer Ref. No.			
Site Address	Plot G, GB Contracts, Gloucestershire, GL7 5XL		

If you have any queries regarding this invoice, please contact your sales person on the telephone number above.

Description	Quantity	Unit Price	VAT %	Amount
Connection In Footpath	1	667.97	20.0	667.97
Excavation Charge per M in footpath	2	96.00	20.0	192.00
Infrastructure Charges Clean Water	1	353.88		353.88
1x32mm MDPE metered supply (New Commercial - TBS to be retained)				
Currency				GBP
Total				1,213.85
VAT Amount				171.99
Total incl. VAT				1,385.84
Thank you for your payment of				1,385.84
Total Amount Outstanding				0.00
FOR INFORMATION ONLY				

Your payment terms are within 14 days.. Please see the reverse for ways to pay.

VAT Reg. No. GB 537456915



Trans cash

bank giro credit

CORPORATE BANKING Bootle Merseyside GIR 0AA
Reference (customer account number)

Credit account number

Standard fee payable at PO Courier

138

70

M243223/0090067290

257 1706

£

0.00

Cheque NOT acceptable at Post Office

Cashier's stamp and initials

Signature

Date

GB CONTRACTS LTD
CHELWORTH INDUSTRIAL ESTATE
BRAYDON LANE
SN6 6HQ



NatWest
Collection Account
Thames Water
Utilities Ltd

Cash

Cheques

£

57-17-06

Please do not write or mark below this line and do not fold this counterfoil

010000123640261 V7702571706 000000000 74 X

GB Contracts Ltd,
Chelworth Industrial Estate,
Braydon Lane,
Cricklade,
Swindon,
Wiltshire,
SN6 6HQ

25 th July 2015

Invoice No 2356

For the attention of; Glenn Brookes

Reference; PLOT G LAKESIDE BUSINESS PARK

Lay and Finish concrete slab 1661 sm @ £ 5-50 per S Metre £ 9135-50

VAT @ 20 % £ 1827-10

TOTAL DUE FOR PAY WITHIN 14 DAYS: £ 10,962-60

70 MISKIN STREET
TREHERBERT
RHONDDA
CF42 5LR

E-mail: norman-davies@btconnect.com
Company Reg. No. 3901151

Director:
N. DAVIES
Mobile: 07860 614031

Director:
I. J. DAVIES
Mobile: 07966 482979



ND

Norman Davies

Industrial Flooring Specialists Ltd.

VAT Registration No. 542 7200 71 • U.T.R. No. 58404 05314

- POWER FLOATED FLOORS
- BRUSH FINISHES
- SUPAFLO FLOORING SYSTEM

Tel: 01443 772021
Fax: 01443 773714

GB Contracts Ltd,
Chelworth Industrial Estate,
Braydon Lane,
Cricklade,
Swindon,
Wiltshire,
SN6 6HQ

25 th July 2015

Invoice No 2356

For the attention of; Glenn Brookes

Reference; PLOT G LAKESIDE BUSINESS PARK

Lay and Finish concrete slab 1661 sm @ £ 5-50 per S Metre £ 9135-50

VAT @ 20 % £ 1827-10

TOTAL DUE FOR PAYWITHIN 14 DAYS: £ 10,962-60

Director:
N. DAVIES
Mobile: 07860 614031

70 MISKIN STREET
TREHERBERT
RHONDDA
CF42 5LR
E-mail: norman-davies@btconnect.com
Company Reg. No. 3901151

Director:
I. J. DAVIES
Mobile: 07966 482979

Young Bros.

Est. 1975

ELECTRICAL CONTRACTORS

35 Overhill Road, Stratton, Cirencester, Gloucestershire, GL7 2LG

Telephone Cirencester (01285) 652016

Mr G Brookes
GB Contracts Ltd,
Chelworth Industrial Estate,
Braydon Lane,
Cricklade,
Wilts....
SN6 6HQ

Date 12/09/15
Invoice no.7664.

Bank Details:
Sort code: 09-01-28
Account number:
53504149

Re:-Electrical work,Lakeside,Broadway Lane,South Cerney,Glos...

Week 1.

1st September 2015 8.5 hours at £30.00 per hour. £255.00

2nd September 2015 8.5 hours at £30.00 per hour. £255.00

3rd September 2015 8 hours at £30.00 per hour. £240.00

4th September 2015 7.5 hours at £30.00 per hour. £225.00

Week 2.

7th September 2015 14 hours at £30.00 per hour. £420.00

8th September 2015 8.5 hours at £30.00 per hour. £255.00

9th September 2015 15 hours at £30.00 per hour. £450.00

10th September 2015 8.5 hours at £30.00 per hour. £255.00

11th September 2015 8 hours at £30.00 per hour. £240.00

Total Net = £2,595.00
Plus VAT at 20% = £519.00
Total = £3,114.00

Signed.....

J.E. Young

VAT number 276 7004 50

24



Travis Perkins

Travis Perkins

Travis Perkins Trading Company Limited
/AT Registration Number : GB 408 5567 37
Cheques Payable to : Travis Perkins Trading Co Ltd.
Sales Ledger, PO Box 5227, Northampton, NN5 7ZE.

INVOICE 9674 AFB000

INVOICE/TAX DATE : 24/07/15
DELIVERY NOTE : G37500
DELIVERY DATE : 24/07/15
ORDER NO. : FRANK
ACCOUNT NO. : 036340
REGION : 003

25

2/13769 39836

G B CONTRACTS LTD
CHELWORTH INDUSTRIAL ESTATE
CRICKLADE
SWINDON
SN6 6HQ

DELIVERED TO :

PLOT G, LAKESIDE BUSINESS PARK
SOUTH CERNEY
CIRENCESTER
GLOUCESTERSHIRE, GL7 5XL

PAGE NO : 1

ITEM CODE	DESCRIPTION OF GOODS	QUANTITY PER	PRICE PER	VALUE £	VAT %
922479	FAIRFACED SOLID BLOCK 100MM 7.3N	792 EACH	15.28 TEN	1210.18	20

GREGATE INDUSTRIES
893364

BRANCH
TRAVIS PERKINS TRADING CO. LTD
UNIT 2269
DUNBEATH ROAD
SWINDON, WILTS
SN2 8EA

01793 532433

TERMS NET MONTHLY

GOODS AMOUNT	1210.18
VAT TOTAL	242.04
INVOICE TOTAL	1452.22

2 046454 03960

Health & Safety :- Information
on all products sold/hired by
Travis Perkins is freely available
by contacting the Health & Safety
Department on Northampton (01604) 752424
See overleaf for conditions of sale.



Travis Perkins

Travis Perkins

Travis Perkins Trading Company Limited
VAT Registration Number: GB 408 5567 37

CREDIT NOTE 3074 AFD290

CREDIT DATE : 10/07/15
CREDIT REQUEST NO. : N09000

SUPPLIER NOTE :
ACCOUNT NO. : 036340
REGION : 003
CUSTOMER REF : FRANK

CREDIT NOTE

1/15815

39836

G B CONTRACTS LTD
CHELWORTH INDUSTRIAL ESTATE
CRICKLADE
SWINDON
SN6 6HQ

PAGE NO : 1

ITEM CODE	DESCRIPTION OF GOODS	QUANTITY PER	PRICE PER	VALUE £	VAT %
22479	FAIRFACED SOLID BLOCK 100MM 7.3N A HANDLING/RESTOCK CHARGE MADE AT 0% Invoice : AEY863 Line : 001 Date : 02/06/15 Reason : 01 SURPLUS TO REQUIREMENTS Orig Ord No : FRANK	792.00 EACH	15.28 TEN	1210.18	20

Return Note : R09697

BRANCH

TRAVIS PERKINS TRADING CO. LTD
UNIT 2269
DUNBEATH ROAD
SWINDON, WILTS
SN2 8EA

01793 532433

GOODS AMOUNT	1210.18
VAT TOTAL	242.04
CREDIT TOTAL	1452.22

Health & Safety :- Information
on all products sold/hired by
Travis Perkins is freely available
by contacting the Health & Safety
Department on Northampton (01604) 752424

2 053095 03962



Travis Perkins

Travis Perkins

Travis Perkins Trading Company Limited
VAT Registration Number: GB 408 5567 37

CREDIT NOTE 9229 AQA331

2A

CREDIT DATE : 10/07/15
CREDIT REQUEST NO. : N74550

SUPPLIER NOTE :
ACCOUNT NO. : 036340
REGION : 003
CUSTOMER REF : FRANK

CREDIT NOTE

1/17768

39836

G B CONTRACTS LTD
CHELWORTH INDUSTRIAL ESTATE
CRICKLADE
SWINDON
SN6 6HQ

PAGE NO : 1

ITEM CODE	DESCRIPTION OF GOODS	QUANTITY PER	PRICE PER	VALUE £	VAT %
22479	FAIRFACED SOLID BLOCK 100MM 7.3N A HANDLING/RESTOCK CHARGE MADE AT 0% Invoice :AQQ936 Line :001 Date :12/05/15 Reason :01 SURPLUS TO REQUIREMENTS Orig Ord No :FRANK	1.00 EACH	23.67 TEN	2.37	20

Return Note : R50170

GOODS AMOUNT	2.37
VAT TOTAL	0.47
CREDIT TOTAL	2.84

BRANCH

TRAVIS PERKINS TRADING CO. LTD
12 LOVE LANE
CIRENCESTER
GLOUCESTERSHIRE
GL7 1WW

01285 652157

Health & Safety :- Information
on all products sold/hired by
Travis Perkins is freely available
by contacting the Health & Safety
Department on Northampton (01504) 752424

2 061608 03947

TP221



Travis Perkins

Travis Perkins

Travis Perkins Trading Company Limited

/AT Registration Number : GB 408 5567 37

Cheques Payable to : Travis Perkins Trading Co Ltd.

Sales Ledger, PO Box 5227, Northampton, NN5 7ZE.

INVOICE

 9174 AFB130

INVOICE/TAX DATE : 30/07/15
DELIVERY NOTE : F60700
DELIVERY DATE : 30/07/15
ORDER NO. : FRANK
ACCOUNT NO. : 036340
REGION : 003

28

1/13769

39836

G B CONTRACTS LTD

CHELWORTH INDUSTRIAL ESTATE

CRICKLADE

SWINDON

SN6 6HQ

DELIVERED TO :

PLOT G, LAKESIDE BUSINESS PARK

SOUTH CERNEY

CIRENCESTER

GLOUCESTERSHIRE, GL7 5XL

PAGE NO : 1

ITEM CODE	DESCRIPTION OF GOODS	QUANTITY PER	PRICE PER	VALUE £	VAT %
938155	BUILDING SAND BULK BAG	4 BAG	39.38 BAG	157.52	20
846501	LAFARGE BLUE CIRCLE CEMENT GREY 25KG NOMINAL	15 BAG	3.75 BAG	56.25	20

SHMORE & ALLEN

BRANCH
TRAVIS PERKINS TRADING CO. LTD
UNIT 2269
DUNBEATH ROAD, SWINDON
WILTSHIRE
SN2 8EA

01793 532433

TERMS NET MONTHLY

GOODS AMOUNT	213.77
VAT TOTAL	42.75
INVOICE TOTAL	256.52

2 046453 03960

Health & Safety :- Information on all products sold/hired by Travis Perkins is freely available by contacting the Health & Safety Department on Northampton [01604] 752424
See overleaf for conditions of sale.

TP221



Travis Perkins

Travis Perkins

Travis Perkins Trading Company Limited

VAT Registration Number : GB 408 5567 37

Cheques Payable to : Travis Perkins Trading Co Ltd.

Sales Ledger, PO Box 5227, Northampton, NN5 7ZE.

INVOICE 9174 AFA/43

INVOICE/TAX DATE : 23/07/15

DELIVERY NOTE : E70860

DELIVERY DATE : 23/07/15

ORDER NO. : FRANK

ACCOUNT NO. : 036340

REGION : 003

29

COLLECTED

DELIVERED TO :

1/14015

39836

G B CONTRACTS LTD

CHELWORTH INDUSTRIAL ESTATE

CRICKLADE

SWINDON

SN6 6HQ

PAGE NO : 1

ITEM CODE	DESCRIPTION OF GOODS	QUANTITY PER	PRICE PER	VALUE £	VAT %
900068	4TRADE HAEMMERLIN WHEELBARROW 3 CUBIC FEET 1041G GREEN	1 EACH	39.79 EACH	39.79	20

GOODS AMOUNT 39.79

VAT TOTAL 7.96

INVOICE TOTAL 47.75

2 046530 03955

BRANCH
TRAVIS PERKINS TRADING CO. LTD
UNIT 2269
DUNBEATH ROAD, SWINDON
WILTSHIRE
SN2 8EA

01793 532433

Health & Safety :- Information
on all products sold/hired by
Travis Perkins is freely available
by contacting the Health & Safety
Department on Northampton (01604) 752424
See overleaf for conditions of sale.

TERMS NET MONTHLY

TP221



Travis Perkins

Travis Perkins

Travis Perkins Trading Company Limited
/AT Registration Number : GB 408 5567 37
Cheques Payable to : Travis Perkins Trading Co Ltd.
Sales Ledger, PO Box 5227, Northampton, NN5 7ZE.

INVOICE 96/4 AFB140

INVOICE/TAX DATE : 28/07/15
DELIVERY NOTE : G37431
DELIVERY DATE : 28/07/15
ORDER NO. : FRANK
ACCOUNT NO. : 036340
REGION : 003

3

3/13769

39836

G B CONTRACTS LTD
CHELWORTH INDUSTRIAL ESTATE
CRICKLADE
SWINDON
SN6 6HQ

DELIVERED TO :

PLOT G, LAKESIDE BUSINESS PARK,
SOUTH CERNEY
CIRENCESTER
GLOUCESTERSHIRE, GL7 5XL

PAGE NO : 1

ITEM CODE	DESCRIPTION OF GOODS	QUANTITY PER	PRICE PER	VALUE £	VAT %
920373	H+H CELCON STANDARD PLUS 3.6N AERATED CONCRETE BLOCK 630X215X100MM PK=60	77.76 SQ METRE	7.98 SQ METRE	620.52	20
920373	9 PALLETS OF 60 BLOCKS PER PALLET/COVERS 8.64M2 PER PALLET H+H CELCON STANDARD JUMBO 3.6N AERATED CONCRETE BLOCK 630X250X100MM PK=48	207.74 SQ METRE	8.77 SQ METRE	1821.88	20
726908	26 PALLETS OF 48 BLOCKS PER PALLET/COVERS 7.99M2 PER PALLET H+H CELCON STANDARD JUMBO 3.6N AERATED CONCRETE BLOCK 630X250X140MM PK=32	10.64 SQ METRE	12.90 SQ METRE	137.26	20
979522	39 PALLETS OF 32 BLOCKS PER PALLET/COVERS 5.32M2 PER PALLET H+H CELFIX MORTAR 25KG BAG	125.00 BAG	13.72 BAG	1715.00	20
	CELFIX COVERAGE ON 100MM BLOCKS 6.86M2 PER BAG / 50 BLOCKS CELFIX COVERAGE ON				

H UK LTD
15P18447

BRANCH

TRAVIS PERKINS TRADING CO. LTD
UNIT 2269
DUNBEATH ROAD
SWINDON, WILTS
SN2 8EA

01793 532433

TERMS NET MONTHLY

GOODS AMOUNT	4294.66
VAT TOTAL	858.93
INVOICE TOTAL	5153.59

2 046455 03960

Health & Safety :- Information on all products sold/hired by Travis Perkins is freely available by contacting the Health & Safety Department on Northampton (01604) 752424
See overleaf for conditions of sale.

TP221



CHARCON
FLOORING SOLUTIONS SOUTH

SALES INVOICE

31

SALES OFFICE :
CHARCON FLOORING SOLUTIONS SOUTH
UNIT 1, ROWAN HOUSE
SHELDON BUSINESS PARK
CHIPPENHAM
WILTSHIRE
SN14 0SQ

ACCOUNT No : GBC0002

Telephone : 01249 463244
Facsimile : 01249 467198

INVOICE ADDRESS:	DELIVERY ADDRESS:
GB Contracts Limited Chelworth Industrial Est. Braydon Lane Cricklade Swindon Wiltshire SN6 6HQ	GB CONTRACTS LAKESIDE BUSINESS PARK BROADWAY LANE SOUTH CERNEY GLOUCESTERSHIRE GL7 5XL

DATE	INVOICE No	CUSTOMER REFERENCE	SALES No
10 SEP 15	12020230	GLEN	11024193

OUR JOB No: 80478901

TO SUPPLY OF :-

Supply Beams & Spilts

Baxed

When Making Payment Please Quote 80478901 /12020230
Bank Details : Account No 24317586. Sort Code 52-21-30
Aggregate Industries UK Ltd - CCS COLLECTIONS.

All Sales Are Subject To Our Standard Terms and Conditions.
Remittance Payable to: Charcon Construction Solutions Group
(Aggregate Industries UK Ltd). Email: accounts@charconcs.com

Payment Address: Charcon Construction Solutions Group
(Aggregate Industries UK Ltd), Unit 2, Rowan House, Sheldon Business Park,
Chippenham, SN14 0SQ. Telephone: 01249 467487. Fax : 01249 467352.

Invoice Value £	2481.26
VAT	496.25
Goods Value £	2977.51

Settlement Due Within
30 Days of Invoice Date



CHARCON
FLOORING SOLUTIONS SOUTH

SALES INVOICE

SALES OFFICE :
CHARCON FLOORING SOLUTIONS SOUTH
UNIT 1, ROWAN HOUSE
SHELDON BUSINESS PARK
CHIPPENHAM
WILTSHIRE

SN14 0SQ

ACCOUNT No : GBC0002

Telephone : 01249 463244
Facsimile : 01249 467198

INVOICE ADDRESS:

GB Contracts Limited
Chelworth Industrial Est.
Braydon Lane
Cricklade
Swindon
Wiltshire SN6 6HQ

DELIVERY ADDRESS:

GB CONTRACTS LIMITED
LAKESIDE BUSINESS PARK
BROADWAY LANE
SOUTH CERNEY
GLOUCESTERSHIRE
07714 293140 GL7 5XL

DATE	INVOICE No	CUSTOMER REFERENCE	SALES No
10 SEP 15	12020231	GLENN	11024233

OUR JOB No: 80478902

TO SUPPLY OF :-

SUPPLY ONLY OF
225MM BEAMS
5 X 1700
3 X 1500

When Making Payment Please Quote 80478902 /12020231
Bank Details : Account No 24317586. Sort Code 52-21-30
Aggregate Industries UK Ltd - CCS COLLECTIONS.

All Sales Are Subject To Our Standard Terms and Conditions.
Remittance Payable to: Charcon Construction Solutions Group
(Aggregate Industries UK Ltd). Email: accounts@charconcs.com
Payment Address: Charcon Construction Solutions Group
(Aggregate Industries UK Ltd), Unit 2, Rowan House, Sheldon Business Park,
Chippenham, SN14 0SQ. Telephone: 01249 467487. Fax : 01249 467352.

Invoice Value £	234.97
VAT	46.99
Goods Value £	281.96
Settlement Due Within 30 Days of Invoice Date	

Registered Office : Bardon Hall, Copt Oak Road, Markfield, Leicestershire, LE67 9PJ
Registered No: 245717. VAT No: 533 260 571.

INVOICE

No. 34189

A. B. GERRISH LTD

BULK HAULAGE OF LIMESTONE, AGGREGATES, SAND AND GRAVEL

GB CONTRACTORS

Registered Office:

5 Burnet Close,
Spring Meadows,
Melksham, Wiltshire SN12 7SJ
Telephone: (01225) 706464

Fax: (01225) 793888

31/08/2015

Invoice Date / Tax Point

DATE	TICKET No's	WEIGHT / QTY.	DESCRIPTION	RATE	£	P
20/08	172800	19.74	6MM CLEAN TO SOUTH CERNEY	23.00	454.02	

A B GERRISH LTD

5 BURNET CLOSE
MELKSHAM

M**81714 TID****3206

VISA

**** * 6484

KEYED

SALE

CARDHOLDER COPY

PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS

AMOUNT £544.82

CUSTOMER NOT PRESENT

THANK YOU

18:54 19/08/15

AUTH CODE: 055071

SUB-TOTAL

454.02

VAT @ 20.00 %

90.80

INVOICE TOTAL

544.82

Payment to be received by 28th.

PAID BY CARD

VAT REG. No. 501 9579 44
COMPANY REG. No. 5726103

INVOICE

No 34204

A. B. GERRISH LTD

BULK HAULAGE OF LIMESTONE, AGGREGATES, SAND AND GRAVEL

GB CONTRACTORS

Registered Office:

5 Burnet Close,

Spring Meadows,

Melksham, Wiltshire SN12 7SJ

Telephone: (01225) 706464

Fax: (01225) 793888 31/08/2015

Invoice Date / Tax Point

DATE	TICKET No's	WEIGHT / QTY.	DESCRIPTION	RATE	£	P
22/08	172734	19.42	6MM CLEAN TO SOUTH CERNEY	23.00	446.66	

A B GERRISH LTD

5 BURNET CLOSE

MELKSHAM

M**81714

TID***3206

VISA

**** * 6484

KEYED

SALE

CARDHOLDER COPY

PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS

AMOUNT £535.99

CUSTOMER NOT PRESENT

THANK YOU

06:22 22/08/15 40IF4:00

AUTH CODE: 093253

SUB-TOTAL 446.66

VAT @ 20.00 % 89.33

INVOICE TOTAL 535.99

Payment to be received by 28th.

PAID BY CARD

VAT REG. No. 501 9579 44
COMPANY REG. No. 5726103

INVOICE

No.34293

A. B. GERRISH LTD

BULK HAULAGE OF LIMESTONE, AGGREGATES, SAND AND GRAVEL

GB CONTRACTORS

Registered Office:

5 Burnet Close,
Spring Meadows,
Melksham, Wiltshire SN12 7SJ
Telephone: (01225) 706464

Fax: (01225) 793888 31/08/2015

Invoice Date / Tax Point

DATE	TICKET No's	WEIGHT / QTY.	DESCRIPTION	RATE	£	P
25/08	173208	19.62	6MM CLEAN TO SOUTH CERNEY	23.00	451.26	

A B GERRISH LTD

5 BURNET CLOSE
MELKSHAM

M**81714

TID***3206

VISA

**** 6484

KEYED

SALE

CARDHOLDER COPY

PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS

AMOUNT £541.51

CUSTOMER NOT PRESENT

THANK YOU

08:46 25/08/15

AUTH CODE: 090963

computer forms ltd 01793 69650 form 10

SUB-TOTAL 451.26

VAT @ 20.00 % 90.25

INVOICE TOTAL 541.51

Payment to be received by 28th.

PAID BY CARD

VAT REG. No. 501 9579 44
COMPANY REG. No. 5726103



HILLS QUARRY PRODUCTS LTD
WILTSHIRE HOUSE, COUNTY PARK BUSINESS CENTRE
SHRIVENHAM ROAD, SWINDON SN1 2NR
Administration Tel (01793) 781200 Fax (01793) 781201
Credit Control Tel (01793) 781160

G B CONTRACTS LTD
CHELWORTH IND ESTATE
BRAYDON LANE
CRICKLADE
SWINDON
SN6 6HQ

Invoice No: 269867 Invoice Page: 1
Account No: G00018 Invoice Date: 28/07/2015
Order No:

Lakeside Business park
Broadway Lane
South Cerney

Net
Guly

31104.46

PAYMENT TERMS

Payment due by the end of the month following month of invoice

DATE	TICKET	SUPPLYING PLANT	DESCRIPTION	QTY	RATE	VALUE	VAT
✓ 21/07/2015	CH-236105-SH	Shorncote	C 28/35 CIIB-S 20mm S4 SupPI Minimum cement content: 320 Water cement ratio: 0.60	7.00	83.00	581.00	A
✓ 21/07/2015	CH-236108-SH	Shorncote	C 28/35 CIIB-S 20mm S4 SupPI Minimum cement content: 320 Water cement ratio: 0.60	5.00	83.00	415.00	A
✓ 21/07/2015	CH-236111-SH	Shorncote	C 28/35 CIIB-S 20mm S4 SupPI Minimum cement content: 320 Water cement ratio: 0.60	7.00	83.00	581.00	A
✓ 21/07/2015	CH-236119-SH	Shorncote	C 28/35 CIIB-S 20mm S4 SupPI Minimum cement content: 320 Water cement ratio: 0.60	5.00	83.00	415.00	A
✓ 21/07/2015	CH-236124-SH	Shorncote	C 28/35 CIIB-S 20mm S4 SupPI Minimum cement content: 320 Water cement ratio: 0.60	7.00	83.00	581.00	A
✓ 21/07/2015	CH-236127-SH	Shorncote	C 28/35 CIIB-S 20mm S4 SupPI Minimum cement content: 320 Water cement ratio: 0.60	5.00	83.00	415.00	A
✓ 21/07/2015	CH-236135-SH	Shorncote	C 28/35 CIIB-S 20mm S4 SupPI Minimum cement content: 320 Water cement ratio: 0.60	5.00	83.00	415.00	A
✓ 21/07/2015	CH-236141-SH	Shorncote	C 28/35 CIIB-S 20mm S4 SupPI Minimum cement content: 320 Water cement ratio: 0.60	7.00	83.00	581.00	A
✓ 21/07/2015	CH-236144-SH	Shorncote	C 28/35 CIIB-S 20mm S4 SupPI Minimum cement content: 320 Water cement ratio: 0.60	7.50	83.00	622.50	A
✓ 21/07/2015	CH-236155-SH	Shorncote	C 28/35 CIIB-S 20mm S4 SupPI Minimum cement content: 320 Water cement ratio: 0.60	7.50	83.00	622.50	A
✓ 21/07/2015	CH-236159-SH	Shorncote	C 28/35 CIIB-S 20mm S4 SupPI Minimum cement content: 320 Water cement ratio: 0.60	7.50	83.00	622.50	A

VAT CODE	GOODS AMOUNT	TAXABLE AMOUNT	VAT RATE	TAX AMOUNT

NET INVOICE VALUE	TOTAL VAT	TOTAL INVOICE VALUE

CONTINUED ON PAGE 2...

VAT Registration No: 194 3718 37
The Company's terms and conditions are available on request.

Registered Office:
Wiltshire House, County Park Business Centre
Shrivenham Road, Swindon SN1 2NR
Registered in England No. 4320583



SALES INVOICE

HILLS QUARRY PRODUCTS LTD
WILTSHIRE HOUSE, COUNTY PARK BUSINESS CENTRE
SHRIVENHAM ROAD, SWINDON SN1 2NR
Administration Tel (01793) 781200 Fax (01793) 781201
Credit Control Tel (01793) 781160

Invoice No:	269867	Invoice Page:	2
Account No:	G00018	Invoice Date:	28/07/2015
Order No:			

G B CONTRACTS LTD
CHELWORTH IND ESTATE
BRAYDON LANE
CRICKLADE
SWINDON
SN6 6HQ

Lakeside Business park
Broadway Lane
South Cerney

PAYMENT TERMS

Payment due by the end of the month following month of invoice

DATE	TICKET	SUPPLYING PLANT	DESCRIPTION	QTY	RATE	VALUE	VAT
✓ 21/07/2015	CH-236162-SH	Shorncote	C 28/35 CIIB-S 20mm S4 SupPI Minimum cement content: 320 Water cement ratio: 0.60	7.50	83.00	622.50	A
✓ 21/07/2015	CH-236164-SH	Shorncote	C 28/35 CIIB-S 20mm S4 SupPI Minimum cement content: 320 Water cement ratio: 0.60	7.50	83.00	622.50	A
✓ 21/07/2015	CH-236167-SH	Shorncote	C 28/35 CIIB-S 20mm S4 SupPI Minimum cement content: 320 Water cement ratio: 0.60	5.50	83.00	456.50	A
✓ 21/07/2015	CH-236173-SH	Shorncote	C 28/35 CIIB-S 20mm S4 SupPI Minimum cement content: 320 Water cement ratio: 0.60	7.50	83.00	622.50	A
✓ 21/07/2015	CH-236176-SH	Shorncote	C 28/35 CIIB-S 20mm S4 SupPI Minimum cement content: 320 Water cement ratio: 0.60	7.50	83.00	622.50	A
✓ 21/07/2015	CH-236183-SH	Shorncote	C 28/35 CIIB-S 20mm S4 SupPI Minimum cement content: 320 Water cement ratio: 0.60	5.50	83.00	456.50	A
✓ 21/07/2015	CH-236190-SH	Shorncote	C 28/35 CIIB-S 20mm S4 SupPI Minimum cement content: 320 Water cement ratio: 0.60	7.50	83.00	622.50	A
✓ 21/07/2015	CH-236193-SH	Shorncote	C 28/35 CIIB-S 20mm S4 SupPI Minimum cement content: 320 Water cement ratio: 0.60	7.50	83.00	622.50	A
✓ 21/07/2015	CH-236195-SH	Shorncote	C 28/35 CIIB-S 20mm S4 SupPI Minimum cement content: 320 Water cement ratio: 0.60	7.50	83.00	622.50	A
✓ 21/07/2015	CH-236201-SH	Shorncote	C 28/35 CIIB-S 20mm S4 SupPI Minimum cement content: 320 Water cement ratio: 0.60	5.50	83.00	456.50	A
✓ 21/07/2015	CH-236204-SH	Shorncote	C 28/35 CIIB-S 20mm S4 SupPI Minimum cement content: 320 Water cement ratio: 0.60	7.50	83.00	622.50	A

VAT CODE	GOODS AMOUNT	TAXABLE AMOUNT	VAT RATE	TAX AMOUNT

NET INVOICE VALUE	TOTAL VAT	TOTAL INVOICE VALUE

CONTINUED ON PAGE 3...

VAT Registration No: 194 3718 37
The Company's terms and conditions are available on request.

Registered Office:
Wiltshire House, County Park Business Centre
Shrivenham Road, Swindon SN1 2NR
Registered in England No. 4320583



SALES INVOICE

HILLS QUARRY PRODUCTS LTD
WILTSHIRE HOUSE, COUNTY PARK BUSINESS CENTRE
SHRIVENHAM ROAD, SWINDON SN1 2NR
Administration Tel (01793) 781200 Fax (01793) 781201
Credit Control Tel (01793) 781160

Invoice No: 269867

Invoice Page: 3

Account No: G00018

Invoice Date: 28/07/2015

Order No:

G B CONTRACTS LTD
CHELWORTH IND ESTATE
BRAYDON LANE
CRICKLADE
SWINDON
SN6 6HQ

Lakeside Business park
Broadway Lane
South Cerney

PAYMENT TERMS

Payment due by the end of the month following month of invoice

DATE	TICKET	SUPPLYING PLANT	DESCRIPTION	QTY	RATE	VALUE	VAT
✓ 21/07/2015	CH-236206-SH	Shorncote	C 28/35 CIIB-S 20mm S4 SupPI Minimum cement content: 320 Water cement ratio: 0.60	7.50	83.00	622.50	A
✓ 21/07/2015	CH-236207-SH	Shorncote	C 28/35 CIIB-S 20mm S4 SupPI Minimum cement content: 320 Water cement ratio: 0.60	7.50	83.00	622.50	A
✓ 21/07/2015	CH-236210-SH	Shorncote	C 28/35 CIIB-S 20mm S4 SupPI Waiting time charge Minimum cement content: 320 Water cement ratio: 0.60	5.50	83.00	456.50 16.50	A A
✓ 21/07/2015	CH-236212-SH	Shorncote	C 28/35 CIIB-S 20mm S4 SupPI Minimum cement content: 320 Water cement ratio: 0.60	7.50	83.00	622.50	A
✓ 21/07/2015	CH-236213-SH	Shorncote	C 28/35 CIIB-S 20mm S4 SupPI Waiting time charge Minimum cement content: 320 Water cement ratio: 0.60	5.50	83.00	456.50 27.50	A A
✓ 21/07/2015	CH-236215-SH	Shorncote	C 28/35 CIIB-S 20mm S4 SupPI Minimum cement content: 320 Water cement ratio: 0.60	7.50	83.00	622.50	A
✓ 21/07/2015	CH-236216-SH	Shorncote	C 28/35 CIIB-S 20mm S4 SupPI Minimum cement content: 320 Water cement ratio: 0.60	5.50	83.00	456.50	A
✓ 21/07/2015	CH-236371-SH	Shorncote	C 28/35 CIIB-S 20mm S4 SupPI Minimum cement content: 320 Water cement ratio: 0.60	7.50	83.00	622.50	A
23/07/2015	CH-236406-SH	Shorncote	C 28/35 CIIB-S 20mm S4 SupPI Minimum cement content: 320 Water cement ratio: 0.60	7.50	83.00	622.50	A

VAT CODE	GOODS AMOUNT	TAXABLE AMOUNT	VAT RATE	TAX AMOUNT
A	17349.50	17349.50	20.00%	3469.90

NET INVOICE VALUE	£17349.50
TOTAL VAT	£3469.90
TOTAL INVOICE VALUE	£20819.40

VAT Registration No: 194 3718 37
The Company's terms and conditions are available on request.

Registered Office:
Wiltshire House, County Park Business Centre
Shrivenham Road, Swindon SN1 2NR
Registered in England No. 4320583



SALES INVOICE

HILLS QUARRY PRODUCTS LTD
WILTSHIRE HOUSE, COUNTY PARK BUSINESS CENTRE,
SHRIVENHAM ROAD, SWINDON, SN1 2NR
Administration Tel (01793) 781200 Fax (01793) 781201
Credit Control Tel (01793) 781160

INVOICE	747712	PAGE	1
ACCOUNT	G00018	INVOICE DATE	20/07/15
ORDER	.		

G B CONTRACTS LTD
CHELWORTH IND ESTATE
BRAYDON LANE
CRICKLADE
SWINDON
SN6 6HQ

Plot G, Lakeside Business
Park, Broadway Lane
South Cerney, GL7 5XL
07714293140

PAYMENT TERMS

Payment due by the end of the month following month of invoice

DATE	TICKET	DELIVERIES FROM	PRODUCT DESCRIPTION	QUANTITY	RATE	VALUE	VAT
17/07/15	AB0173573	14L	0/4mm CP Washed Conc Sand	9.62	23.80	228.96	A
TOTAL TONNES FOR PRODUCT: 9.62							

VAT CODE	GOODS AMOUNT	TAXABLE AMOUNT	VAT RATE	TAX AMOUNT
A	228.96	228.96	20.00%	45.79

NET INVOICE VALUE	£228.96
TOTAL TAX	£45.79
TOTAL INVOICE VALUE	£274.75



SALES INVOICE

HILLS QUARRY PRODUCTS LTD
WILTSHIRE HOUSE, COUNTY PARK BUSINESS CENTRE
SHRIVENHAM ROAD, SWINDON SN1 2NR
Administration Tel (01793) 781200 Fax (01793) 781201
Credit Control Tel (01793) 781160

Invoice No:	269727	Invoice Page:	1
Account No:	G00018	Invoice Date:	24/07/2015
Order No:			

G B CONTRACTS LTD
CHELWORTH IND ESTATE
BRAYDON LANE
CRICKLADE
SWINDON
SN6 6HQ

Lakeside Business park
Broadway Lane
South Cerney

PAYMENT TERMS

Payment due by the end of the month following month of invoice

DATE	TICKET	SUPPLYING PLANT	DESCRIPTION	QTY	RATE	VALUE	VAT
21/07/2015	CH-236217-SH	Shorncote	C 28/35 CIIB-S 20mm S4 SupPI Minimum cement content: 320 Water cement ratio: 0.60	7.50	83.00	622.50	A
23/07/2015	CH-236363-SH	Shorncote	C 28/35 CIIB-S 20mm S4 SupPI Minimum cement content: 320 Water cement ratio: 0.60	7.50	83.00	622.50	A
23/07/2015	CH-236370-SH	Shorncote	C 28/35 CIIB-S 20mm S4 SupPI Minimum cement content: 320 Water cement ratio: 0.60	5.50	83.00	456.50	A
23/07/2015	CH-236377-SH	Shorncote	C 28/35 CIIB-S 20mm S4 SupPI Minimum cement content: 320 Water cement ratio: 0.60	7.50	83.00	622.50	A
23/07/2015	CH-236389-SH	Shorncote	C 28/35 CIIB-S 20mm S4 SupPI Minimum cement content: 320 Water cement ratio: 0.60	7.50	83.00	622.50	A

OK

VAT CODE	GOODS AMOUNT	TAXABLE AMOUNT	VAT RATE	TAX AMOUNT
A	2946.50	2946.50	20.00%	589.30

NET INVOICE VALUE	£2946.50
TOTAL VAT	£589.30
TOTAL INVOICE VALUE	£3535.80

VAT Registration No: 194 3718 37
The Company's terms and conditions are available on request.

Registered Office:
Wiltshire House, County Park Business Centre
Shrivenham Road, Swindon SN1 2NR
Registered in England No. 4320583



SALES INVOICE

HILLS QUARRY PRODUCTS LTD
WILTSHIRE HOUSE, COUNTY PARK BUSINESS CENTRE
SHRIVENHAM ROAD, SWINDON SN1 2NR
Administration Tel (01793) 781200 Fax (01793) 781201
Credit Control Tel (01793) 781160

Invoice No:	270008	Invoice Page:	1
Account No:	G00018	Invoice Date:	31/07/2015
Order No:			

G B CONTRACTS LTD
CHELWORTH IND ESTATE
BRAYDON LANE
CRICKLADE
SWINDON
SN6 6HQ

Lakeside Business park
Broadway Lane
South Cerney

PAYMENT TERMS

Payment due by the end of the month following month of invoice

DATE	TICKET	SUPPLYING PLANT	DESCRIPTION	QTY	RATE	VALUE	VAT
23/07/2015	CH0100169	Shorncliffe	C 28/35 CIIB-S 20mm S4 SupPl Waiting time charge Minimum cement content: 320 Water cement ratio: 0.60	7.50	83.00	622.50 22.00	A A

OK

VAT CODE	GOODS AMOUNT	TAXABLE AMOUNT	VAT RATE	TAX AMOUNT
A	644.50	644.50	20.00%	128.90

NET INVOICE VALUE	£644.50
TOTAL VAT	£128.90
TOTAL INVOICE VALUE	£773.40

VAT Registration No: 194 3718 37
The Company's terms and conditions are available on request.

Registered Office:
Wiltshire House, County Park Business Centre
Shrivenham Road, Swindon SN1 2NR
Registered in England No. 4320583



SALES INVOICE

HILLS QUARRY PRODUCTS LTD
WILTSHIRE HOUSE, COUNTY PARK BUSINESS CENTRE
SHRIVENHAM ROAD, SWINDON SN1 2NR
Administration Tel (01793) 781200 Fax (01793) 781201
Credit Control Tel (01793) 781160

Invoice No:	270009	Invoice Page:	1
Account No:	G00018	Invoice Date:	31/07/2015
Order No:	.		

G B CONTRACTS LTD
CHELWORTH IND ESTATE
BRAYDON LANE
CRICKLADE
SWINDON
SN6 6HQ

Lakeside Business park
Broadway Lane
South Cerney

PAYMENT TERMS

Payment due by the end of the month following month of invoice

DATE	TICKET	SUPPLYING PLANT	DESCRIPTION	QTY	RATE	VALUE	VAT
23/07/2015	CH0100159	Shorncote	C 28/35 CIIB-S 20mm S4 SupPI Minimum cement content: 320 Water cement ratio: 0.60	5.50	83.00	456.50	A
23/07/2015	CH0100160	Shorncote	C 28/35 CIIB-S 20mm S4 SupPI Minimum cement content: 320 Water cement ratio: 0.60	7.50	83.00	622.50	A
23/07/2015	CH0100161	Shorncote	C 28/35 CIIB-S 20mm S4 SupPI Minimum cement content: 320 Water cement ratio: 0.60	7.50	83.00	622.50	A
23/07/2015	CH0100162	Shorncote	C 28/35 CIIB-S 20mm S4 SupPI Minimum cement content: 320 Water cement ratio: 0.60	7.50	83.00	622.50	A
23/07/2015	CH0100165	Shorncote	C 28/35 CIIB-S 20mm S4 SupPI Minimum cement content: 320 Water cement ratio: 0.60	7.50	83.00	622.50	A
23/07/2015	CH0100167	Shorncote	C 28/35 CIIB-S 20mm S4 SupPI Minimum cement content: 320 Water cement ratio: 0.60	7.50	83.00	622.50	A
23/07/2015	CH0100168	Shorncote	C 28/35 CIIB-S 20mm S4 SupPI Minimum cement content: 320 Water cement ratio: 0.60	7.50	83.00	622.50	A
23/07/2015	CH0100170	Shorncote	C 28/35 CIIB-S 20mm S4 SupPI Waiting time charge Minimum cement content: 320 Water cement ratio: 0.60	5.50	83.00	456.50 16.50	A A
23/07/2015	CH0100172	Shorncote	C 28/35 CIIB-S 20mm S4 SupPI Minimum cement content: 320 Water cement ratio: 0.60	7.50	83.00	622.50	A
23/07/2015	CH0100174	Shorncote	C 28/35 CIIB-S 20mm S4 SupPI Minimum cement content: 320 Water cement ratio: 0.60	7.50	83.00	622.50	A
23/07/2015	CH0100177	Shorncote	C 28/35 CIIB-S 20mm S4 SupPI Minimum cement content: 320 Water cement ratio: 0.60	5.50	83.00	456.50	A

VAT CODE	GOODS AMOUNT	TAXABLE AMOUNT	VAT RATE	TAX AMOUNT

NET INVOICE VALUE	TOTAL VAT	TOTAL INVOICE VALUE

CONTINUED ON PAGE 2...

VAT Registration No: 194 3718 37
The Company's terms and conditions are available on request.

Registered Office:
Wiltshire House, County Park Business Centre
Shrivenham Road, Swindon SN1 2NR
Registered in England No. 4320583



SALES INVOICE

HILLS QUARRY PRODUCTS LTD
WILTSHIRE HOUSE, COUNTY PARK BUSINESS CENTRE
SHRIVENHAM ROAD, SWINDON SN1 2NR
Administration Tel (01793) 781200 Fax (01793) 781201
Credit Control Tel (01793) 781160

Invoice No:	270009	Invoice Page:	2
Account No:	G00018	Invoice Date:	31/07/2015
Order No:	.		

G B CONTRACTS LTD
CHELWORTH IND ESTATE
BRAYDON LANE
CRICKLADE
SWINDON
SN6 6HQ

Lakeside Business park
Broadway Lane
South Cerney

PAYMENT TERMS

Payment due by the end of the month following month of invoice

DATE	TICKET	SUPPLYING PLANT	DESCRIPTION	QTY	RATE	VALUE	VAT
23/07/2015	CH0100178	Shorncliffe	C 28/35 CIB-S 20mm S4 SupPI Minimum cement content: 320 Water cement ratio: 0.60	7.50	83.00	622.50	A
23/07/2015	CH0100179	Shorncliffe	C 28/35 CIB-S 20mm S4 SupPI Minimum cement content: 320 Water cement ratio: 0.60	7.50	83.00	622.50	A
23/07/2015	CH0100180	Shorncliffe	C 28/35 CIB-S 20mm S4 SupPI Minimum cement content: 320 Water cement ratio: 0.60	7.50	83.00	622.50	A
23/07/2015	CH0100181	Shorncliffe	C 28/35 CIB-S 20mm S4 SupPI Minimum cement content: 320 Water cement ratio: 0.60	5.50	83.00	456.50	A
23/07/2015	CH0100182	Shorncliffe	C 28/35 CIB-S 20mm S4 SupPI Minimum cement content: 320 Water cement ratio: 0.60	7.50	83.00	622.50	A
23/07/2015	CH0100183	Shorncliffe	C 28/35 CIB-S 20mm S4 SupPI Minimum cement content: 320 Water cement ratio: 0.60	7.50	83.00	622.50	A

VAT CODE	GOODS AMOUNT	TAXABLE AMOUNT	VAT RATE	TAX AMOUNT
A	9935.00	9935.00	20.00%	1987.00

NET INVOICE VALUE	£9935.00
TOTAL VAT	£1987.00
TOTAL INVOICE VALUE	£11922.00

VAT Registration No: 194 3718 37
The Company's terms and conditions are available on request.

Registered Office:
Wiltshire House, County Park Business Centre
Shrivenham Road, Swindon SN1 2NR
Registered in England No. 4320583



Specialist Suppliers of Civils and
Heavy-side Building Materials

MPS Builders Merchants Ltd
Lock Lane
Warwick
CV34 5AG
Tel: 01926 411 181
Fax: 01926 401 096
www.mpsmerchants.com

37

Regional depots providing
a national service:

Birmingham
Warwick
Hemel Hempstead
Swindon
Fareham

STATEMENT

GB CONTRACTS LTD
CHELWORTH INDUSTRIAL ESTATE
BRAYDON LANE
CRICKLADE
SWINDON SN6 6HQ

Account GBC001 31 Jul 15 Page 1

For proof of delivery requests, fax or email admin@mpsmerchants.com
Remittances & all other enquiries to creditcontrol@mpsmerchants.com

DATE	TYPE	REFERENCE	DEBIT	CREDIT	BALANCE
07 JUL 15	Invoice	05014439	1,141.32 ✓		1,141.32
08 JUL 15	Invoice	05014455	67.20 ✓		1,208.52
14 JUL 15	Invoice	05014520	34.80 ✓		1,243.32
16 JUL 15	Invoice	05014607	134.40 ✓		1,377.72
17 JUL 15	Invoice	05014602	17.40 ✓		1,395.12
THREE MONTHS & OVER				TOTAL DUE	1,395.12
TWO MONTHS					
ONE MONTH					
CURRENT MONTH			1,395.12		

POD REQUESTS FAX 01926401096 OR admin@mpsmerchants.com



Specialist Suppliers of Civils and
Heavy Side Building Materials

MPS Builders Merchants Ltd
Lock Lane
Warwick
CV34 5AG
Tel: 01926 411 311
Fax: 01926 401 096
www.mpsmerchants.com

Regional depots providing
a national service:
Birmingham
Warwick
Hemel Hempstead
Swindon
Fareham

INVOICE No. 05014607

GB CONTRACTS LTD
CHELWORTH INDUSTRIAL ESTATE
BRAYDON LANE
CRICKLADE
SWINDON SN6 6HQ

Please pay promptly by BACS to NatWest
sort code 55-70-33 account 28577779
or make cheques payable to
MPS Builders Merchants Ltd

VAT Reg. No. 362 0233 93

OF NO.	ACCOUNT NO.	YOUR ORDER NO.			INVOICE DATE	
50017427 7363-0023-005-004 GBC001					16 JUL 15	
DESCRIPTION		QUANTITY	VAT	PRICE	DISCOUNT	TOTAL
4 X 12.5MTR ** BLACK ** BBA POLYTHENE DPM 500MU (2000G) GB CONTRACTS LTD Lakeside Business Park South Cerney Glos GL7 5XL		4 N NO.		28.00 PER ROLL		112.00
RATE %		GOODS			VAT	
N 20.00		112.00			22.40	
		POD REQUESTS FAX 01926401096 admin@mosmerchants.com GAIL Payment due 31 AUG 15				
		GOODS			112.00	
		VAT			22.40	
		TOTAL			134.40	



**Regional depots providing
a national service:**

Fareham

VAT Reg. No. 362 0233 93

OF NO.		ACCOUNT NO.		YOUR ORDER NO.		INVOICE DATE	
60017453 7364-0018-005-004 GBC001						17 JUL 15	
DESCRIPTION				QUANTITY	VAT	PRICE	TOTAL
POLYTHENE JOINTING TAPE 75MM X 33M collection				5 N NO.		2.90 PER ROLL	14.50
RATE %	GOODS	VAT	POD REQUESTS FAX 01926401096 admin@mosmerchants.com GAIL Payment due 31 AUG 15				GOODS
N 20.00	14.50	2.90					14.50
							VAT
							2.90
							TOTAL
							17.40



Specialist Suppliers of Civils and
Heavy Side Building Materials

MPS Builders Merchants Ltd
Lock Lane
Warwick
CV34 5AG
Tel: 01926 411 311
Fax: 01926 401 096
www.mpsmerchants.com

Regional depots providing
a national service:

Birmingham
Warwick
Hemel Hempstead
Swindon
Fareham

INVOICE No.

05014439

GB CONTRACTS LTD
CHELWORTH INDUSTRIAL ESTATE
BRAYDON LANE
CRICKLADE
SWINDON SN6 6HQ

Please pay promptly by BACS to NatWest
sort code 55-70-33 account 28577779
or make cheques payable to
MPS Builders Merchants Ltd

VAT Reg. No. 362 0233 93

OF O.	ACCOUNT NO.	YOUR ORDER NO.			INVOICE DATE	
60017246 7355-0012-005-004	GBC001				07 JUL 15	
DESCRIPTION	QUANTITY	VAT	PRICE	DISCOUNT	TOTAL	
4 X 12.5MTR ** BLACK ** BBA POLYTHENE DPM	32	N	28.00		896.00	
500MU (2000G)	NO.	PER	ROLL			
BLACK POLYTHENE DPM JOINTING TAPE 75MM X	19	N	2.90		55.10	
33M	NO.		ROLL			
GB CONTRACTS LTD						
Lakeside Business Park						
South Cerney						
Glos						
GL7 5XL						



Specialist Suppliers of Civils and
Heavy-side Building Materials

MPS Builders Merchants Ltd
Lock Lane
Warwick
CV34 5AG
Tel: 01926 411 311
Fax: 01926 401 096
www.mpsmerchants.com

Regional depots providing
a national service:
Birmingham
Warwick
Hemel Hempstead
Swindon
Fareham

INVOICE No.

05014455

GB CONTRACTS LTD
CHELWORTH INDUSTRIAL ESTATE
BRAYDON LANE
CRICKLADE
SWINDON SN6 6HQ

Please pay promptly by BACS to NatWest
sort code 55-70-33 account 28577779
or make cheques payable to
MPS Builders Merchants Ltd

VAT Reg. No. 362 0233 93

OR. NO.	ACCOUNT NO.	YOUR ORDER NO.			INVOICE DATE	
60017246-1 7355-0030-005-0	GBC001				08 JUL 15	
DESCRIPTION		QUANTITY	VAT	PRICE	DISCOUNT	TOTAL
4 X 12.5MTR ** BLACK ** BBA POLYTHENE DPM		2	N	28.00		56.00
500MU (2000G)		NO.		PER ROLL		
GB CONTRACTS LTD						
Lakeside Business Park						
South Cerney						
Glos						
GL7 5XL						



Specialist Suppliers of Civils and
Heavy Side Building Materials

MPS Builders Merchants Ltd
Lock Lane
Warwick
CV34 5AG
Tel: 01926 411 311
Fax: 01926 401 096
www.mpsmerchants.com

Regional depots providing
a national service:

Birmingham
Warwick
Hemel Hempstead
Swindon
Fareham

INVOICE No.

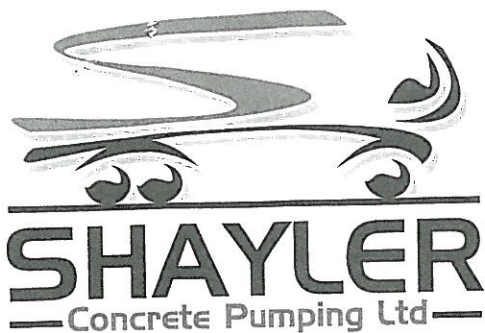
05014520

GB CONTRACTS LTD
CHELWORTH INDUSTRIAL ESTATE
BRAYDON LANE
CRICKLADE
SWINDON SN6 6HQ

Please pay promptly by BACS to NatWest
sort code 55-70-33 account 28577779
or make cheques payable to
MPS Builders Merchants Ltd

VAT Reg. No 362 0233 93

ORDER NO.		ACCOUNT NO.	YOUR ORDER NO.			INVOICE DATE	
05014520		7361-0023-005-004	GBC001			14 DISCOUNT	15 TOTAL
POLYTHENE JOINTING TAPE 75MM X 33M			QUANTITY	VAT	PRICE		
collection			10 NO.	PER	2.90 ROLL		29.00
RATE %	GOODS	VAT	POD REQUESTS FAX 01926401096 admin@mpsmerchants.com GAIL				GOODS
N 20.00	29.00	5.80					VAT 29.00
			Payment due 31 AUG 15				TOTAL 5.80
							34.80



SHAYLER CONCRETE PUMPING LTD

2 Eastfields, Blewbury, Didcot, Oxon, OX11 9NR

Tel: 01235 851523 Fax: 01235 851585

Email: shaylerpumps@aol.com

www.shaylerconcretepumping.co.uk

VAT Reg No. 641 8238 39

G B Contracts Ltd
Chelworth Ind Estate
Braydon Lane
Cricklade
SWINDON
SN6 6HQ

INVOICE 14832
DATE 23/07/2015
ORDER NO
ACCT NO GBCONTRA

Details

Hire of lorry mounted concrete pump
4.5hrs @ £55
1.5hrs operator overtime @ £17

Unit Price	Net Amount	VAT Rate	VAT
450.00	450.00	20.00	90.00
247.50	247.50	20.00	49.50
25.50	25.50	20.00	5.10

Delivery Address:-

South Cerney
Glos

Total Net Amount	723.00
Total VAT Amount	144.60
Invoice Total	867.60

PAYMENT TERMS - 30 DAYS ACCOUNTS - 01235 851496

CIS Details = UTR 5567703125, Company Reg = 4413357
BACS Details = Sort Code = 20-01-09, Acct No. = 50836044





SHAYLER CONCRETE PUMPING LTD

2 Eastfields, Blewbury, Didcot, Oxon, OX11 9NR

Tel: 01235 851523 Fax: 01235 851585

Email: shaylerpumps@aol.com

www.shaylerconcretepumping.co.uk

VAT Reg No. 641 8238 39

G B Contracts Ltd
Chelworth Ind Estate
Braydon Lane
Cricklade
SWINDON
SN6 6HQ

INVOICE 14825
DATE 21/07/2015
ORDER NO
ACCT NO GBCONTRA

Details

Hire of lorry mounted concrete pump
7hrs @ £55
4hrs operator overtime (after 4pm) @ £17 per hr

Unit Price	Net Amount	VAT Rate	VAT
450.00	450.00	20.00	90.00
385.00	385.00	20.00	77.00
68.00	68.00	20.00	13.60

Delivery Address:-

Lakeside Business Park
South Cerney
Glos

Total Net Amount	903.00
Total VAT Amount	180.60
Invoice Total	1,083.60

PAYMENT TERMS - 30 DAYS **ACCOUNTS - 01235 851496**

CIS Details = UTR 5567703125, Company Reg = 4413357
BACS Details = Sort Code = 20-01-09, Acct No. = 50836044



**DRAINEX**

Invoice

Invoice to:-
G.B Contracts Ltd
Unit 3
Chelworth Industrial Estate
Cricklade
Swindon
SN6 6HQ

Delivered to:-
COLLECTION

Payments to: SIG Trading Ltd
Harding Way
St. Ives
PE27 3YJ

For BACS payments:
NATWEST: 56-00-09 29830931

Accounts:
Tel: 01480 302536
Fax: 01480 463139
Email: lindagifford1@sigroofing.co.uk

Invoice Number
3170/23357020

Account	Our Salesperson	Taxpoint Date	Order number
0018853	kccdnicolaci	15/07/2015	26667
Customer Contact	Customer Order Ref	Page	
	LAKESIDE BUS PK PL G	1	

Ordered	Delivered	Price	Disc 1	Disc 2	Total V
Advice Note Number: 23357020 Collected Date: 15/07/2015 Delivery Note No: 25836511/01					
2.00 LN	2.00 LN FLOPLAST UNDERGROUND D046 110mm P/E Pipe 6m	12.00 LN	-0.00%	-0.00%	24.00* S
Product: 10280602					
8.00 EA	8.00 EA RBP DRAINAGE 110mm D/S Drain Coupler	10.71 EA	-85.00%	-0.00%	12.85* S
Product: 10283907					
2.00 EA	2.00 EA RBP DRAINAGE 110mm 45D D/S Drain Bend	25.16 EA	-85.00%	-0.00%	7.55* S
Product: 10283912					

Rate	Goods	VAT	GBP Sterling	Total Goods	44.40
S 20.00	44.40	8.88		Total VAT	8.88
				Invoice Total	53.28

Payment terms: 20 Day Net Monthly Account
Purchased from: SIGE Swindon Roofing
Telephone: 01793 613339

ROUČA s.r.o.

ROUČA s.r.o.
Červená Voda 534
561 61 Červená Voda

Telefon: 606924202
www.rouca.cz

Variabilní symbol:
Konstantní symbol:
Objednávka č.:

1500061
0308

ze dne:

IČ:
DIČ:

3689012
GB724353546

GB CONTRACTS LTD
Chelworth Industrial Estate
Braydon Lane SN6 6HQ
CRICKLADE
Swindon Wilts
Velká Británie

Číslo účtu: 43-2322140267 0100

Datum vystavení:
Datum splatnosti:

08.07.2015
08.07.2015

Forma úhrady:

příkazem

Označení dodávky	Množství	J.cena	Sleva	Cena %DPH	DPH	Kč Celkem
Fakturuje Vám výrobu hliníkových oken a kotevni prvky dle CN a SOD 145-2015	1	500 000,00		500 000,00 0%	0,00	500 000,00
Uhrazená záloha, č. 15VZF004	1	-350 000,00		-350 000,00 0%	0,00	-350 000,00
Součet položek				500 000,00	0,00	500 000,00
Uhrazené zálohy						-350 000,00
CELKEM K ÚHRADĚ						150 000,00

Plnění je osvobozeno od daně z přidané hodnoty podle § 64 zákona č.235/2004 Sb. / Steuerfreie innergemeinschaftliche Lieferung

Vystavil:

Krajský soud v Hradci Králové, oddíl C, vložka 24764

Dovolujeme si Vás upozornit, že v případě nedodržení data splatnosti uvedeného na faktuře Vám budeme účtovat úrok z prodlení v dohodnuté, resp. zákonné výši a smluvní pokutu (byla-li sjednána).

Paul van der Kolk
czkell

Rekapitulace DPH v Kč :	Základ v Kč	Sazba	DPH v Kč	Celkem s DPH v Kč
	500 000,00	0%		
	0,00	10%	0,00	0,00
	0,00	15%	0,00	0,00
	0,00	21%	0,00	0,00

Převzal:

Razítko:

3922.56

Ekonomický a informační systém POHODA

ALUM WINDOWS ; PAID FROM LOOKERS BUT
-- on 10-11-2015

FOR ALL YOUR PLANT REQUIREMENTS

M.E.A.D. PLANT

MACHINES & SPARES SALES

UNIT 5, THE PARK ESTATE
BURY PARK ROAD,
LUTON, BEDS. LU1 1HE
Telephone: 01582 481022
Fax: 01582 488016
e-mail: info@meadplant.com
http://www.meadplant.com
Outside office hours:
01582 596401
Proprietor: E. J. Roan

42

TITLE TO THESE GOODS DOES NOT PASS TO THE PURCHASER
UNTIL PAYMENT HAS BEEN RECEIVED IN FULL AND CLEARED

INVOICE TO

OB COOKER SPARES.
CHELWORTH IND. EST.
BRAYDON LANE.
SWINDON,
WILTS. SN6 6BQ.

INVOICE No.	40923
INVOICE/TAX DATE	29/07/15
ORDER No.	
ACCOUNT No.	600
OUR REF	

PART NO.	DESCRIPTION	QTY	PRICE	DISC %	NETT AMOUNT
01731-1550A	CABLE GR2	1	37.98	0.00	37.98
	CARRIAGE & PACKING	1	3.99	0.00	3.99
	PAID PAYPAL				
<i>Paul Cerd</i>					

TERMS: NETT 30 DAYS FROM INVOICE DATE. VAT No 600 4002 25

DELIVER TO

AS INVOICE

TOTAL GOODS	41.97
VAT 20.00%	8.40
AMOUNT DUE £	50.37

CROWN

DECORATING CENTRES

Crown Decorating Centres
Unit 8 Techno Trading Estate
Bramble Road
Swindon
SN2 8HB

Phone: 01793 521 543

Customer PO No:

Customer Address

COUNTER CASH SALES

CUSTOMER COPY ***
CROWN DECORATING CENT
UNIT 8 TECHNO TRADING
SN2 6EU
THANK YOU

07:29:55 12/08/15

Receipt 7195

IID: 43640243

IID: 15451222

VISA

*****6484

06

A0000000031010

CHIP

Exp 01/18

Start 12/14

SALE

£62.99

Document No: 103452

Order No: 799999

PIN VERIFIED

APPROVED

AUTH CODE: 008997

30F4728970803466

TC

\$:2

Please debit my account
with the total amount

PLEASE RETAIN RECEIPT

Item Code Description

5025730 ST HIGHCOVER SM
30% Discount

Item Promotion 000254

6041649 DS PRODEC BLACK PLASTIC SCUTTLE 15L 1

Promotion(s):

000254 E UK ST H/COVER SMTH MAG/BRW 10L 32.50

Price Qty Total

49.99 2 99.98

-£19.50

6.99 1 6.99

-£34.98

GB CONTRACTS LTD

Net Total

52.49

VAT Total

10.50

Gross Total

3

£62.99

PDQ - Cards

-£62.99

PDQ Ref -

008997

VAT Rate

Goods Total

VAT

STD 1 20%

£52.49

£10.50

VAT Invoice No: 08990001001276

VAT Number: 927345608

12/08/15 07:30

YOU WERE SERVED TODAY BY
SONIA

000899 0001 03452



0008990001003452150812072802

CUSTOMER COPY ***

www.crowndecoratingcentre.co.uk

CROWN DECORATING CENT
UNIT 8 TECHNO-TRADING
SN2 6EU
THANK YOU

RES

08:05:14 14/08/15

Receipt 7211

NID: 43640243

TID: 15451222

VISA

*****6484

06

A0000000031010

CHIP

Exp 01/18

Start 12/14

REFUND

£27.30

SALES INVOICE

Document No:

103526

Customer No:

799999

TRANSACTION CONFIRMED
WITH
CARDHOLDER SIGNATURE

APPROVED

S:4

Please credit my account
with the total amount

Option	VAT	Price Qty	Total
3HCOVER SMOOTH BRIL WHITE 10L	1	49.99 -1	-49.99
on Saving		17.49	£9.75

PLEASE RETAIN RECEIPT

ORIGINAL DOCUMENT NO: 103452
Date: 12/08/15 Transaction No: 03452
Location: 899 Till No: 0001

Net Total -22.75
VAT Total -4.55
Gross Total 1 -£27.30
PDQ - Cards £27.30
PDQ Ref - 01234

VAT Rate	Goods Total	VAT
STD 1 20%	-£22.75	-£4.55

VAT Invoice No: 08990001001300
VAT Number: 927345608

Refunded.

14/08/15 08:06

YOU WERE SERVED TODAY BY
MOIRA

000899 0001 03526



0008990001003526150814080459



B&O Swindon WSI833
01793 647522
Manager : Jim Knott

45 Days Returns Policy
See Overleaf

GB CONTRACT
Chelworth Industrial Estate
Swindon
WILTSHIRE
SN6 6HQ

MOST TOILET	£75.00 F1
BASIN	£20.00 F1
BASIN	£20.00 F1
BASIN	£20.00 F1
BASIN	£20.00 F1
MOST TOILET	£75.00 F1
MOST TOILET	£75.00 F1
MOST TOILET	£75.00 F1
MOST TOILET	£75.00 F1
MOST TOILET	£75.00 F1

Total 10	£530.00
Card Sale	-£530.00
*****6484	

VAT Analysis

Rate	Goods(£)	VAT(£)	Total(£)
F1 20% Rated	441.67	88.33	530.00

VAT Number: 232 5555 75
B&O Plc, B&O House,
Chestnut Avenue, Eastleigh, SO53 3LE



B&O Swindon WSI833
01793 647522
Manager : Jim Knott

45 Days Returns Policy
See Overleaf

GB CONTRACT
Chelworth Industrial Estate
Swindon
WILTSHIRE
SN6 6HQ

DOOR HANDLE	£2.00 F1
Total 1	£2.00
Card Sale	-£2.00
*****6484	

VAT Analysis

Rate	Goods(£)	VAT(£)	Total(£)
F1 20% Rated	1.67	0.33	2.00

VAT Number: 232 5555 75
B&O Plc, B&O House,
Chestnut Avenue, Eastleigh, SO53 3LE

Card : VISA
Number : *****6484
Issue :
AID : A0000000031010
App Effect Date : 141201
App Expiry Date :
App Sequence No : 06
Cryptogram : 40/D50C872F6914D7E8



B&O Swindon WSI833
01793 647522
Manager : Jim Knott

45 Days Returns Policy
See Overleaf

GB CONTRACT
Chelworth Industrial Estate
Swindon
WILTSHIRE
SN6 6HQ

MOST TOILET	£75.00 F1
Total 1	£75.00
Card Sale	-£75.00
*****6484	

VAT Analysis

Rate	Goods(£)	VAT(£)	Total(£)
F1 20% Rated	62.50	12.50	75.00

VAT Number: 232 5555 75
B&O Plc, B&O House,
Chestnut Avenue, Eastleigh, SO53 3LE

Card : VISA
Number : *****6484
Issue :
AID : A0000000031010
App Effect Date : 141201
App Expiry Date :
App Sequence No : 06
Cryptogram : 40/D50C872F6914D7E8

City electrical factors
The Power To Supply....

GB CONTRACTS LTD
CHELWORTH IND EST
BRAYDON LANE
CRICKLADE
SWINDON
SN6 6HQ

STATEMENT

PAYMENT IN FULL IS DUE BY:
28/08/2015

Bristol and Worcester Division
Heathcote House
Hawks Drive
Heathcote Industrial Estate
Warwick CV34 6LX
Tel: 01926 314441 Fax: 01926 314445
bwaccounts@cef.co.uk

ACCOUNT NUMBER 17907079

BRANCH SWINDON

DATE 31/07/2015

DATE	BRANCH REF.	TYPE	VAT	GOODS	CREDIT	BALANCE
02/06/2015	SWI/134855	IN	9.90	49.50		59.40
04/06/2015	SWI/135020	IN	5.96	29.80		35.76
13/06/2015	NEW/118664	IN	2.29	11.46		13.75
30/06/2015	SWI/136183	IN	3.70	18.50		22.20
01/07/2015	SWI/136251	IN	2.10	10.50		12.60
14/07/2015	SWI/136903	IN	21.09	105.44		126.53
16/07/2015	SWI/137033	IN	410.65	2053.26		2463.91
17/07/2015	SWI/137084	IN	7.28	36.43		43.71
17/07/2015	SWI/137099	IN	9.40	47.00		56.40
17/07/2015	SWI/137102	IN	10.31	51.56		61.87
17/07/2015	SWI/137137	IN	5.89	29.46		35.35
17/07/2015	SWI/137149	IN	10.34	51.71		62.05
17/07/2015	SWI/137158	IN	1.35	6.77		8.12
23/07/2015	SWI/137480	IN	14.50	72.50		87.00
27/07/2015	SWI/137587	IN	45.00	225.00		270.00
29/07/2015	SWI/137726	IN	60.71	303.55		364.26
30/07/2015	SWI/137737	IN	12.08	60.39		72.47
31/07/2015	SWI/137819	IN	172.79	863.95		1036.74
31/07/2015	SWI/137825	IN	8.25	41.25		49.50
31/07/2015	SWI/137826	IN	5.25	26.25		31.50
31/07/2015	SWI/137835	IN	251.42	1257.10		1508.52
31/07/2015	SWI/137849	IN	1026.64	5133.22		6159.86

Continued...

Please Detach Here And Return With Payment

city electrical factors (Bristol and Worcester Division)

REMITTANCE ADVICE

DATE	BRANCH REF.	AMOUNT
2/06/2015	SWI/134855	59.40
4/06/2015	SWI/135020	35.76
13/06/2015	NEW/118664	13.75
30/06/2015	SWI/136183	22.20
01/07/2015	SWI/136251	12.60
14/07/2015	SWI/136903	126.53
16/07/2015	SWI/137033	2463.91
17/07/2015	SWI/137084	43.71
17/07/2015	SWI/137099	56.40
17/07/2015	SWI/137102	61.87
17/07/2015	SWI/137137	35.35

DATE	BRANCH REF.	AMOUNT
17/07/2015	SWI/137149	62.05
17/07/2015	SWI/137158	8.12
23/07/2015	SWI/137480	87.00
27/07/2015	SWI/137587	270.00
29/07/2015	SWI/137726	364.26
30/07/2015	SWI/137737	72.47
31/07/2015	SWI/137819	1036.74
31/07/2015	SWI/137825	49.50
31/07/2015	SWI/137826	31.50
31/07/2015	SWI/137835	1508.52
31/07/2015	SWI/137849	6159.86

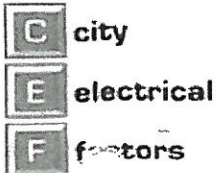
ACCOUNT NUMBER [17907079] GB CONTRACTS LTD

BALANCE Continued...

Contact Credit Control: Tel: 01926314441 Email: bwaccounts@cef.co.uk See Below For Our Bank Details

Sort Code: 20-23-55 Account No: 10047325 Name: City Electrical Factors Ltd Payment Ref: 17907079

June 2015 159.26



C.E.F. (Swindon)
Dunbeath Road, Elgin Industrial Estate,
Swindon, Wiltshire, SN2 8QF.
Phone: 01793 535 256
Fax: 01793 513 287
Email: sales.swindon@cef.co.uk
VAT Reg: GB 585 1880 07

INVOICE

48

Invoice:

NEW/118664

GB CONTRACTS LTD
CHELWORTH INDUSTRIAL ESTATE
BRAYDON LANE
CRICKLADE
SWINDON
WILTS
SN6 6HQ

Tax Point Date: 13 Jun 2015
Page 1/1
Account Code: 17907079
Order Number: 13-06-2015
D/B Order: SWI/033068/65
Vehicle Reg: N4LOT

Payment to: C.E.F. (Bristol & Worcester Division), Heathcote House, Hawkes Drive, Heathcote Industrial Estate, Warwick, Warwickshire, CV34 6LX

Qty	Item	Description	Price	Per	£Goods
1	185-9000	10A Elkay IP68 Aquasafe Connect 5-9mm	11.46	1	11.46
<p>*****</p> <p>City Electrical Factors are hosting their first National trade show at the NEC Birmingham on Friday 19th June 2015. To find out more visit www.ceflive.co.uk</p> <p>*****</p>					

S 20% £11.46 £2.29

Goods Total: £11.46
VAT Total: £2.29
Total: £13.75

THE RISK IN THE GOODS SHALL PASS TO THE BUYER ON DELIVERY, BUT THE GOODS REMAIN THE PROPERTY OF THE SELLER UNTIL PAID FOR.
GOODS ARE SOLD ACCORDING TO SUPPLIERS AND OUR OWN CONDITIONS OF SALE, COPIES OF WHICH ARE AVAILABLE UPON REQUEST.
E&OE
City Electrical Factors Limited is a company registered in England & Wales with a company number 336408.
Registered Office: Georgina Mackie House, 141 Farmer Ward Road, Kenilworth, CV8 2SU
A discount of two and a half percent of the full price applies if payment is made within thirty days from the end of month.
No credit note will be issued. Following payment you must ensure you have only recovered the VAT actually paid.



city
electrical
factors

C.E.F. (Swindon)
Dunbeath Road, Elgin Industrial Estate,
Swindon, Wiltshire, SN2 8QF.
Phone: 01793 535 256
Fax: 01793 513 287
Email: sales.swindon@cef.co.uk
VAT Reg: GB 585 1880 07

INVOICE

Invoice: SWI/134855

GB CONTRACTS LTD
CHELWORTH INDUSTRIAL ESTATE
BRAYDON LANE
CRICKLADE
SWINDON
WILTS
SN6 6HQ

Tax Point Date: 02 Jun 2015
Page 1/1
Account Code: 17907079
Order Number: COOKERS

Payment to: C.E.F. (Bristol & Worcester Division), Heathcote House, Hawkes Drive, Heathcote Industrial Estate, Warwick, Warwickshire, CV34 6LX

Qty	Item	Description	Price Per	£Goods
2	CRLED/CAN/BC/DIM	5W BC Fusion Dimmable LED Candle (CTR RA	7.45 each	14.90
4	CRLED/CAN/BC/CL/DIM	5W BC Fusion Dimmable LED Clear Candle	8.65 each	34.60

S 20% £49.50 £9.90

Goods Total: £49.50
VAT Total: £9.90
Total: £59.40

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C city
E electrical
F factors

C.E.F. (Swindon)
 Dunbeath Road, Elgin Industrial Estate,
 Swindon, Wiltshire, SN2 8QF.
 Phone: 01793 535 256
 Fax: 01793 513 287
 Email: sales.swindon@cef.co.uk
 VAT Reg: GB 585 1880 07

INVOICE

Invoice: SWI/135020

GB CONTRACTS LTD
 CHELWORTH INDUSTRIAL ESTATE
 BRAYDON LANE
 CRICKLADE
 SWINDON
 WILTS
 SN6 6HQ

Tax Point Date: 04 Jun 2015
 Page 1/1
 Account Code: 17907079
 Order Number: COOKERS

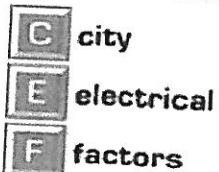
Payment to: C.E.F. (Bristol & Worcester Division), Heathcote House, Hawkes Drive, Heathcote Industrial Estate, Warwick, Warwickshire, CV34 6X

Qty	Item	Description	Price Per	£Goods
4	CRLED/CAN/BC/DIM	5W BC Fusion Dimmable LED Candle (CTR RA	7.45 each	29.80

S 20% £29.80 £5.96

Goods Total: £29.80
 VAT Total: £5.96
 Total: £35.76

THE RISK IN THE GOODS SHALL PASS TO THE BUYER ON DELIVERY, BUT THE GOODS REMAIN THE PROPERTY OF THE SELLER UNTIL PAID FOR.
 GOODS ARE SOLD ACCORDING TO SUPPLIERS AND OUR OWN CONDITIONS OF SALE, COPIES OF WHICH ARE AVAILABLE UPON REQUEST.
 City Electrical Factors Limited is a company registered in England & Wales with a company number 336408.
 Registered Office: Georgina Mackie House, 141 Farmer Ward Road, Kenilworth, CV8 2SU
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C.E.F. (Swindon)
Dunbeath Road, Elgin Industrial Estate,
Swindon, Wiltshire, SN2 8QF.
Phone: 01793 535 256
Fax: 01793 513 287
Email: sales.swindon@cef.co.uk
VAT Reg: GB 585 1880 07

INVOICE

SWI/136183

Invoice:

GB CONTRACTS LTD
CHELWORTH INDUSTRIAL ESTATE
BRAYDON LANE
CRICKLADE
SWINDON
WILTS
SN6 6HQ .

Tax Point Date:

30 Jun 2015

Account Code:

Page 1/1
17907079

Payment to: C.E.F. (Bristol & Worcester Division), Heathcote House, Hawkes Drive, Heathcote Industrial Estate, Warwick, Warwickshire, CV34 6XX

Qty	Item	Description	Price Per	£Goods
1	CWT	Cable Warning Tape (365m)	18.50 each	18.50

20% £18.50 £3.70

Goods Total: £18.50
VAT Total: £3.70
Total: £22.20

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City Electrical Factors Limited is a company registered in England & Wales with a company number 336408.
Registered Office: Georgina Mackie House, 141 Farmer Ward Road, Kenilworth, CV8 2SU
Discount of two and a half percent of the full price applies if payment is made within thirty days from the end of month.
Credit note will be issued. Following payment you must ensure you have only recovered the VAT actually paid.



HOWDENS JOINERY CO.

ACCOUNT INVOICE

Taxpoint Date: 19/08/2015 08:04
Account: 1100052824

G B CONTRACTS LTD
Chelworth Industrial Estate
Swindon
SN6 6HQ

Cad Plan Number:
Invoice Number: 977/0139318
Estimate No: 977/0210768
Our Operator: Jason Brown
Sales Consultant: Darren Pugh

Your Contact:
Contact No: 07714 293140
Your Reference:

Qty	Product	Disc%	Net V
		64.86	41.94 S
6	GIR0088 Fire Rated Expanding Foam		

Rate	Goods	VAT
S 20.00	41.94	8.39

Total Goods:	41.94
VAT:	8.39

Invoice Total: 50.33
All prices are in Sterling

PAYMENT DUE: 30/09/2015

Depot: HJ Swindon Manager: Robert Morgan
Address: Unit 22, Bramble Road, Techno Trading Estate, SWINDON, SN2 8HB

Tel: 01793 520 947 Fax: 01793 514 302
E-mail: swindon@howdens.com

Registered Office 40 Portman Square, London W1H 6LT. Registered in England No. 526923 VAT Reg: GB 379 5785 77



The Power To Supply....

GB CONTRACTS LTD
CHELWORTH IND EST
BRAYDON LANE
CRICKLADE
SWINDON
SN6 6HQ

1749

4633.84

X Net 3861.53

STATEMENT

PAYMENT IN FULL IS DUE BY:
28/09/2015

Bristol and Worcester Division
Heathcote House
Hawks Drive
Heathcote Industrial Estate
Warwick CV34 6LX
Tel: 01926 314441 Fax: 01926 314445
bwaccounts@cef.co.uk

50

ACCOUNT NUMBER 17907079

BRANCH SWINDON

DATE

31/08/2015

DATE	BRANCH REF.	TYPE	VAT	GOODS	CREDIT	BALANCE
14/08/2015	SWI/138579	IN	33.19	165.95		199.14
19/08/2015	SWI/138830	IN	249.95	1249.77		1499.72
20/08/2015	SWI/138901	IN	19.99	99.96		119.95
20/08/2015	SWI/138915	IN	115.30	576.50		691.80
25/08/2015	SWI/139089	IN	19.74	98.68		118.42
26/08/2015	SWI/139166	IN	111.50	557.50		669.00
28/08/2015	SWI/139328	IN	52.19	260.95		313.14
31/08/2015	PMTS+00000019558	PMT			(12391.07)	(12391.07)

Total

2815.61

14236.88

(12549.76)

4502.73

ANALYSIS OF BALANCE OUTSTANDING

OVERDUE BALANCES ARE DUE IMMEDIATELY & SHOULD BE SETTLED BY RETURN

TOTAL
OUTSTANDING

Aug
633.84

Jul
12259.96

Jun
0.00

May & Prior
(12391.07) Paul

4502.73

Paul

-----Please Detach Here And Return With Payment-----

city electrical factors (Bristol and Worcester Division)

REMITTANCE ADVICE

DATE	BRANCH REF.	AMOUNT
14/08/2015	SWI/138579	199.14
19/08/2015	SWI/138830	1499.72
20/08/2015	SWI/138901	119.95
20/08/2015	SWI/138915	691.80
25/08/2015	SWI/139089	118.42
26/08/2015	SWI/139166	669.00
28/08/2015	SWI/139328	313.14
31/08/2015	PMTS+00000019558	(12391.07)

DATE	BRANCH REF.	AMOUNT
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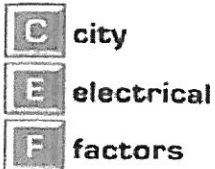
ACCOUNT NUMBER [17907079] GB CONTRACTS LTD

BALANCE

4502.7

Contact Credit Control: Tel: 01926314441 Email: bwaccounts@cef.co.uk See Below for Our Bank Details

Sort Code: 20-23-55 Account No: 10047325 Name: City Electrical Factors Ltd Payment Ref: 17907079



C.E.F. (Swindon)
Dunbeath Road, Elgin Industrial Estate,
Swindon, Wiltshire, SN2 8QF.
Phone: 01793 535 256
Fax: 01793 513 287
Email: sales.swindon@cef.co.uk
VAT Reg: GB 585 1880 07

INVOICE

Invoice: SWI/137988

GB CONTRACTS LTD
CHELWORTH INDUSTRIAL ESTATE
BRAYDON LANE
CRICKLADE
SWINDON
WILTS
SN6 6HQ

Tax Point Date: 04 Aug 2015
Page 1/1
Account Code: 17907079
Order Number: VBL GLENN

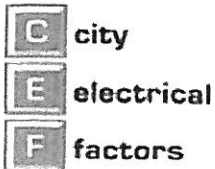
Payment to: C.E.F. (Bristol & Worcester Division), Heathcote House, Hawkes Drive, Heathcote Industrial Estate, Watwick, Warwickshire, CV34 6LX

Qty	Item	Description	Price Per	Discount	£Goods
1	FTCL1	Fortessa Mechanical Codelock c/w			
		Holdbac	2.50	1	2.50
10	FPA28-M25B	M25 Str Fixed Ex Thr Ip66 Blk For			
		Fpas28	34.80	10 pac 50%	17.40

S 20% £19.90 £3.98

Goods Total: £19.90
VAT Total: £3.98
Total: £23.88

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E&OE
City Electrical Factors Limited is a company registered in England & Wales with a company number 336408.
Registered Office: Georgina Mackie House, 141 Farmer Ward Road, Kenilworth, CV8 2SU
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C.E.F. (Swindon)
Dunbeath Road, Elgin Industrial Estate,
Swindon, Wiltshire, SN2 8QF.
Phone: 01793 535 256
Fax: 01793 513 287
Email: sales.swindon@cef.co.uk
VAT Reg: GB 585 1880 07

INVOICE

Invoice: SWI/137975

GB CONTRACTS LTD
CHELWORTH INDUSTRIAL ESTATE
BRAYDON LANE
CRICKLADE
SWINDON
WILTS
SN6 6HQ

Tax Point Date: 03 Aug 2015
Page 1/1
Account Code: 17907079
Order Number: COOKERS

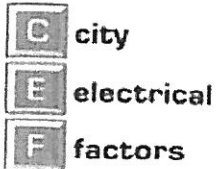
Payment to: C.E.F. (Bristol & Worcester Division), Heathcote House, Hawkes Drive, Heathcote Industrial Estate, Warwick, Warwickshire, CV34 6LX

Qty	Item	Description	Price	Per	Discount	£Goods
50	FPY28B-50M	B1.Light WGT Nylon 28mm Dia 50m	110.46	50 m		110.46
10	FPA28-M25B	M25 Str Fixed Ex Thr Ip66 Blk For Fpas28	34.80	10 pac	50%	17.40

S 20% £127.86 £25.57

Goods Total: £127.86
VAT Total: £25.57
Total: £153.43

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C.E.F. (Swindon)
Dunbeath Road, Elgin Industrial Estate,
Swindon, Wiltshire, SN2 8QF.
Phone: 01793 535 256
Fax: 01793 513 287
Email: sales.swindon@cef.co.uk
VAT Reg: GB 585 1880 07

INVOICE

Invoice: SWI/138579

GB CONTRACTS LTD
CHELWORTH INDUSTRIAL ESTATE
BRAYDON LANE
CRICKLADE
SWINDON
WILTS
SN6 6HQ

Tax Point Date: 14 Aug 2015
Page 1/1
Account Code: 17907079
Order Number: SOUTH CERNEY

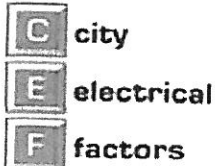
Payment to: C.E.F. (Bristol & Gloucester Division), Heathcote House, Hawkes Drive, Heathcote Industrial Estate, Warwick, Warwickshire, CV34 6LX

Qty	Item	Description	Price Per	£Goods
180	H6943XL1.5	H6943X 1.5mm ² Stranded XLPE/SWA/PVC	921.95 1000 m	165.95

S 20% £165.95 £33.19

Goods Total: £165.95
VAT Total: £33.19
Total: £199.14

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Swindon, Wiltshire, SN2 8QF.
Phone: 01793 535 256
Fax: 01793 513 287
Email: sales.swindon@cef.co.uk
VAT Reg: GB 585 1880 07

INVOICE

Invoice: SWI/138830

GB CONTRACTS LTD
CHELWORTH INDUSTRIAL ESTATE
BRAYDON LANE
CRICKLADE
SWINDON
WILTS
SN6 6HQ

Tax Point Date: 19 Aug 2015
Page 1/1
Account Code: 17907079
Order Number: SOUTH CERNEY

Payment to: C.E.F. (Bristol & Worcester Division), Heathcote House, Hawkes Drive, Heathcote Industrial Estate, Warwick, Warwickshire, CV34 6LX

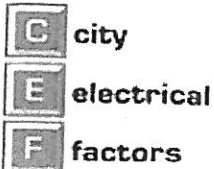
Qty	Item	Description	Price Per	£Goods
69	GRE42/2	100x50mm 2 Comp Galv Trunking 3m		
		Long	8.33 each	574.77
20	GTT42/2	4 x 2 2 Comp Galv Top Lid Tee	12.46 1	249.20
20	RC42-22	100x50mm - 50x50mm Reducer	21.29 1	425.80

S 20% £1249.77

£249.95

Goods Total: £1249.77
VAT Total: £249.95
Total: £1499.72

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Swindon, Wiltshire, SN2 8QF.
Phone: 01793 535 256
Fax: 01793 513 287
Email: sales.swindon@cef.co.uk
VAT Reg: GB 585 1880 07

INVOICE

Invoice: SWI/138901

GB CONTRACTS LTD
CHELWORTH INDUSTRIAL ESTATE
BRAYDON LANE
CRICKLADE
SWINDON
WILTS
SN6 6HQ

Tax Point Date: 20 Aug 2015
Page 1/1
Account Code: 17907079
Order Number: SOUTH CERNEY

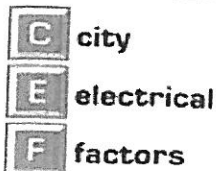
Payment to: C.E.F. (Bristol & Gloucester Division), Heathcote House, Hawkes Drive, Heathcote Industrial Estate, Warwick, Warwickshire, CV34 6LX

Qty	Item	Description	Price Per	£Goods
12	GRE42/2	100x50mm 2 Comp Galv Trunking 3m Long	8.33 each	99.96

S 20% £99.96 £19.99

Goods Total: £99.96
VAT Total: £19.99
Total: £119.95

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Swindon, Wiltshire, SN2 8QF.
Phone: 01793 535 256
Fax: 01793 513 287
Email: sales.swindon@cef.co.uk
VAT Reg: GB 585 1880 07

INVOICE

Invoice: SWI/138915

GB CONTRACTS LTD
CHELWORTH INDUSTRIAL ESTATE
BRAYDON LANE
CRICKLADE
SWINDON
WILTS
SN6 6HQ

Tax Point Date: 20 Aug 2015
Page 1/1
Account Code: 17907079
Order Number: SOUTH CERNEY

Payment to: C.E.F. (Bristol & Gloucester Division), Heathcote House, Hawkes Drive, Heathcote Industrial Estate, Warwick, Warwickshire, CV34 6LX

Qty	Item	Description	Price Per	£Goods
150	MLTB 3	2 x 2 Lighting Trunking	2.10 1	315.00
50	LLC 3	50x50mm Long Coulper Galv		
		Lighting Trunk	2.29 1	114.50
150	LPL	2m Plastic Lid White	0.98 1	147.00

S 20% £576.50

£115.30

Goods Total: £576.50
VAT Total: £115.30
Total: £691.80

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Registered Office: Georgina Mackie House, 141 Farmer Ward Road, Kenilworth, CV8 2SU
A discount of two and a half percent of the full price applies if payment is made within thirty days from the end of month.
No credit note will be issued. Following payment you must ensure you have only recovered the VAT actually paid.
Delivery Details: Plot 9, Lakeside Business Park, Broadway Lane
South Cerney, GL7 5XL, Site Contact: Glen, M.07714 293140



city

electrical

factors

C.E.F. (Swindon)
Dunbeath Road, Elgin Industrial Estate,
Swindon, Wiltshire, SN2 8QF.
Phone: 01793 535 256
Fax: 01793 513 287
Email: sales.swindon@cef.co.uk
VAT Reg: GB 585 1880 07

INVOICE

Invoice: SWI/139089

GB CONTRACTS LTD
CHELWORTH INDUSTRIAL ESTATE
BRAYDON LANE
CRICKLADE
SWINDON
WILTS
SN6 6HQ

Tax Point Date: 25 Aug 2015
Page 1/1
Account Code: 17907079
Order Number: SOUTH CERNEY

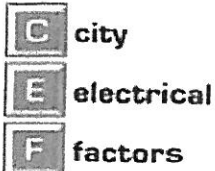
Payment to: C.E.F. (Bristol & Worcester Division), Heathcote House, Hawkes Drive, Heathcote Industrial Estate, Warwick, Warwickshire, CV34 6LX

Qty	Item	Description	Price Per	£Goods
100	H6943XL1.5	H6943X 1.5mm ² Stranded XLPE/SWA/PVC		
1	HA20SBW	I.C.A. 20S BW 2 Part Twin Gland Pack	921.95 1000 m	92.20
20	PL13	13A Plug Top Fuse	3.60 each 14.40 100	3.60 2.88

S 20% £98.68 £19.74

Goods Total: £98.68
VAT Total: £19.74
Total: £118.42

THE RISK IN THE GOODS SHALL PASS TO THE BUYER ON DELIVERY, BUT THE GOODS REMAIN THE PROPERTY OF THE SELLER UNTIL PAID FOR.
GOODS ARE SOLD ACCORDING TO SUPPLIERS AND OUR OWN CONDITIONS OF SALE, COPIES OF WHICH ARE AVAILABLE UPON REQUEST.
E&OE
City Electrical Factors Limited is a company registered in England & Wales with a company number 336408.
Registered Office: Georgina Mackie House, 141 Farmer Ward Road, Kenilworth, CV8 2SU
A discount of two and a half percent of the full price applies if payment is made within thirty days from the end of month.
No credit note will be issued. Following payment you must ensure you have only recovered the VAT actually paid.
Delivery Details: Plot 9, Lakeside Business Park, Broadway Lane
South Cerney, GL7 5XL, Site Contact: Glen, M.07714 293140



C.E.F. (Swindon)
Dunbeath Road, Elgin Industrial Estate,
Swindon, Wiltshire, SN2 8QF.
Phone: 01793 535 256
Fax: 01793 513 287
Email: sales.swindon@cef.co.uk
VAT Reg: GB 585 1880 07

INVOICE

Invoice: SWI/139166

GB CONTRACTS LTD
CHELWORTH INDUSTRIAL ESTATE
BRAYDON LANE
CRICKLADE
SWINDON
WILTS
SN6 6HQ

Tax Point Date: 26 Aug 2015
Page 1/1
Account Code: 17907079
Order Number: S. CERNEY

Payment to: C.E.F. (Bristol & Worcester Division), Heathcote House, Hawkes Drive, Heathcote Industrial Estate, Warwick, Warwickshire, CV34 6LX

Qty	Item	Description	Price	Per	£Goods
50	UKC6945X25.0	H6945X 25.0mm ² XLPE/SWA/PVC	9.61	1	480.50
100	CH 150W	38mm Channelling	1.23	2	61.50
50	CH 100W	25mm Channelling	0.62	2	15.50

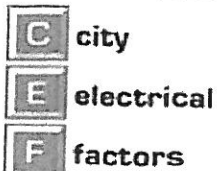
S 20% £557.50 £111.50

Goods Total: £557.50
VAT Total: £111.50
Total: £669.00

THE RISK IN THE GOODS SHALL PASS TO THE BUYER ON DELIVERY, BUT THE GOODS REMAIN THE PROPERTY OF THE SELLER UNTIL PAID FOR.
GOODS ARE SOLD ACCORDING TO SUPPLIERS AND OUR OWN CONDITIONS OF SALE, COPIES OF WHICH ARE AVAILABLE UPON REQUEST.
E&OE

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Registered Office: Georgina Mackie House, 141 Farmer Ward Road, Kenilworth, CV8 2SU

A discount of two and a half percent of the full price applies if payment is made within thirty days from the end of month.
No credit note will be issued. Following payment you must ensure you have only recovered the VAT actually paid.
Delivery Details: south cerny



C.E.F. (Swindon)
Dunbeath Road, Elgin Industrial Estate,
Swindon, Wiltshire, SN2 8QF.
Phone: 01793 535 256
Fax: 01793 513 287
Email: sales.swindon@cef.co.uk
VAT Reg: GB 585 1880 07

INVOICE

Invoice: SWI/139328

GB CONTRACTS LTD
CHELWORTH INDUSTRIAL ESTATE
BRAYDON LANE
CRICKLADE
SWINDON
WILTS
SN6 6HQ

Tax Point Date: 28 Aug 2015
Page 1/1
Account Code: 17907079
Order Number: SOUTH CERNEY

Payment to: C.E.F. (Bristol & Worcester Division), Heathcote House, Hawkes Drive, Heathcote Industrial Estate, Warwick, Warwickshire, CV34 6LX

Qty	Item	Description	Price	Per	£Goods
5	L20C 3	50x50 Galv O/S Lid Bend	7.44	1	37.20
25	L21C 3	50x50 Galv I/S Lid Bend	7.57	1	189.25
30	GSE22	50x50mm Stop End	1.15	1	34.50
1	CARRIAGE	Post & Packing	0.00	1	0.00

S 20% £260.95 £52.19

Goods Total: £260.95
VAT Total: £52.19
Total: £313.14

THE RISK IN THE GOODS SHALL PASS TO THE BUYER ON DELIVERY, BUT THE GOODS REMAIN THE PROPERTY OF THE SELLER UNTIL PAID FOR.
GOODS ARE SOLD ACCORDING TO SUPPLIERS AND OUR OWN CONDITIONS OF SALE, COPIES OF WHICH ARE AVAILABLE UPON REQUEST.
E&OE
City Electrical Factors Limited is a company registered in England & Wales with a company number 336408.
Registered Office: Georgina Mackie House, 141 Farmer Ward Road, Kenilworth, CV8 2SU
A discount of two and a half percent of the full price applies if payment is made within thirty days from the end of month.
No credit note will be issued. Following payment you must ensure you have only recovered the VAT actually paid.
Delivery Details: Plot 9, Lakeside Business Park, Broadway Lane
South Cerney, GL7 5XL, Site Contact: Glen, M.07714 293140



**G B CONTRACTS LTD
CHELWORTH IND ESTATE
BRAYDON LANE
CRICKLADE
SWINDON
SN6 6HQ**

INVOICE	749560	PAGE	1
ACCOUNT	G00018	INVOICE DATE	20/08/15
ORDER	.		

**Plot G, Lakeside Business
Park, Broadway Lane
South Cerney, GL7 5XL
07714293140**

Payment due by the end of the month following month of invoice

VAT CODE	GOODS AMOUNT	TAXABLE AMOUNT	VAT RATE	TAX AMOUNT
A	235.62	235.62	20.00%	47.12

NET INVOICE VALUE	£235.62
TOTAL TAX	£47.12
TOTAL INVOICE VALUE	£282.74

Registered Office:
Wiltshire House, County Park Business Centre
Shrivenham Road, Swindon, SN1 2NR
Registered in England No. 4320587

Valley Trading Ltd
Babdown Industrial Estate
Old Babdown Airfield
Tetbury
Glos
GL8 8YL
Tel: 01666 505800
Fax: 01666 503063

INVOICE

Page 1 of 1

GB CONTRACTS
CHELWORTH IND
BRAYDON LANE
CRICKLADE
SWINDON
SN6 6HQ

Document No.

108953

Date/Tax Point

16/08/2015

Order No.

Account No.

GBC01

Site Address: PLOT G, LAKESIDE BUSINESS PARK, BROADWAY LANE, SOUTH CERNEY

Date	Ticket	Type /Description/Service	Product Description	Quantity	Rates	Total
04/08/2015	3932	Sale Of ✓	CLEAN LIMESTONE 75MM	19.26	11.00	211.86 T1
04/08/2015	3933	Sale Of ✓	CLEAN LIMESTONE 75MM	19.02	11.00	209.22 T1
06/08/2015	3949	Sale Of ✓	CLEAN LIMESTONE 75MM	19.48	11.00	214.28 T1
07/08/2015	3950	Sale Of ✓	CLEAN LIMESTONE 75MM	19.54	11.00	214.94 T1

Reorder Code SLINV1

Total Net Amount

£850.30

Total V.A.T. @ 20.00%

£170.06

Invoice Total

£1,020.36

Valley Trading Ltd
 Babdown Industrial Estate
 Old Babdown Airfield
 Tetbury
 Glos
 GL8 8YL
 Tel: 01666 505800
 Fax: 01666 503063

55

INVOICE

Page 1 of 1

GB CONTRACTS
 CHELWORTH IND
 BRAYDON LANE
 CRICKLADE
 SWINDON
 SN6 6HQ

Document No.

109172

Date/Tax Point

26/08/2015

Order No.

Account No.

GBC01

Site Address: PLOT G, LAKESIDE BUSINESS PARK, BROADWAY LANE, SOUTH CERNEY

Ticket	Type /Description/Service	Product Description	Quantity	Rates	Total
17/08/2015	3988 Sale Of ✓	CLEAN LIMESTONE 75MM	19.24	11.00	211.64 T1
17/08/2015	3992 Sale Of ✓	CLEAN LIMESTONE 75MM	19.24	11.00	211.64 T1
17/08/2015	3995 Sale Of ✓	CLEAN LIMESTONE 75MM	19.16	11.00	210.76 T1
18/08/2015	3996 Sale Of ✓	CLEAN LIMESTONE 75MM	19.28	11.00	212.08 T1
20/08/2015	4009 Sale Of ✓	CLEAN LIMESTONE 75MM	19.08	11.00	209.88 T1

Total Net Amount

£1,056.00

Total V.A.T. @ 20.00%

£211.21

Invoice Total

£1,267.21

Registered Office: Randall & Payne LLP, Chargrove House, Shurdington Road, Cheltenham, Glos., GL51 4GA
 Company Reg No: 4240695
 VAT Reg No: 348 1416 58

Reorder Code SLINV10



Unit 17, Starwest
Swindon, SN5 7SW
Unit 17, Starwest
Swindon, SN5 7SW

Tel. 01793 616626
Fax. 07092 289284
www.tops-security.co.uk

VAT Reg. No. 824 9151 26

54

07818 590771

PLEASE PAY BY

07/10/2015

AMOUNT

£454.50

INVOICE DATE

09/09/2015

INVOICE NO. 20153

Mr Glenn Brooks
GB Contracts
Chelworth Industrial Estate
Braydon Lane
Cricklade
Wiltshire
SN6 6HQ

Job No: 14060
Site: Main Office
Salesperson: Mike Gateley
Order No.:
Site Contact: Glenn Brooks
Phone: 07714 293140

Description

BOOKED IN BY: MG

ENGINEER/S ALLOCATED: LD

PARTS:

JOB DESCRIPTION:

ANY OTHER NOTES:

08/09/2015 Lee Dalfsen

Conforms with Specification -Yes
Detection devices -All devices tested ok
Tops Contract sticker fitted adjacent to the alarm panel -Yes
Checked Cabling and connections -All visible cabling & connections ok
Checked Power Supply and Backup Batteries -13.48 volts - 10 ah battery, smart psu 13.81 volts - 7.0 ah battery
Control Panel and Keypad Check -Galaxy 48 - keypads ok
Signalling Type -Speech dialler all ok
Account Number -N/a
Dual path signalling both paths tested -N/a
Telephone Line Number Connected to -01793 752427
ARC Received all signals -N/a
Keyholder and URN details correct -N/a
Audible Warning devices tested -External bell all ok
Equipment on Test -None
Bell Delay -No delay
Bell Cut off -15 minutes
Entry Timer -45 seconds
Exit Timer -30 seconds - final door set
Battery readings -13.00 volts @ 12.0 ah & smart psu 12.65 volts @ 6.0 ah
Number of zones available -40
Number of zones used -24

Take over / routine maintenance on intruder alarm, crashed system & re programmed all tested ok.

Conforms with Specification -Yes
Detection devices -All devices tested ok
Tops Contract sticker fitted adjacent to the alarm panel -Yes
Checked Cabling and connections -All visible cabling & connections ok
Checked Power Supply and Backup Batteries -13.74 volts - 7.0 ah battery



Unit 17, Starwest
Swindon, SN5 7SW
Unit 17, Starwest
Swindon, SN5 7SW

Tel. 01793 616626
Fax. 07092 289284
www.tops-security.co.uk

VAT Reg. No. 824 9151 26

PLEASE PAY BY	AMOUNT	INVOICE DATE
16/10/2015	£1263.36	18/09/2015

INVOICE NO. 20223

Mr Glenn Brooks
GB Contracts
Chelworth Industrial Estate
Braydon Lane
Cricklade
Wiltshire
SN6 6HQ

Job No: 14053
Site: Lakeside Business Park
Broadway Lane South Cerney
Wiltshire GL7 5XL
Salesperson: Mike Gateley
Order No.:
Site Contact: Glenn Brown
Phone: 07714 293140

Description

16/09/2015 Chris Woodley

Options

Work Notes:

First fix warehouse as per mikes spec. All complete

BOOKED IN BY: Mike Gateley

ENGINEER/S ALLOCATED: Chris Woodley, Matt Gozalves

PARTS: 10 Cables Dropped by MG

JOB DESCRIPTION: First Fix building to give confirmed response throughout plus multiple partition options

ANY OTHER NOTES:

Main Panel At Main Comm's room

2 x RKP's

1 x Rio

2 x External Bell's

Installation

Part #	Item	Quantity	Unit Price	VAT	Total
30734R	RISCO 8 Core Cable White 100m- Med Fit	10.00	£21.28	20%	£212.80
	Apprentice	24.00 hrs	£35.00	20%	£840.00
Total					£1263.36

Thank you.

(PS. If you would like to switch to paperless (email) invoices please let us know at info@tops-security.co.uk or call 01793 616626)

Sub-Total ex VAT	£1052.80
VAT @ 20 %	£210.56
Total inc VAT	£1263.36
Amount Applied	£0.00
Balance Due	£1263.36



Unit 17, Starwest
Swindon, SN5 7SW
Unit 17, Starwest
Swindon, SN5 7SW

Tel. 01793 616626
Fax. 07092 289284
www.tops-security.co.uk

VAT Reg. No. 824 9151 26

PLEASE PAY BY

07/10/2015

AMOUNT

£454.50

INVOICE DATE

09/09/2015

INVOICE NO. 20153

Control Panel and Keypad Check -Menvier - keypad ok
Signalling Type -Audible only
Account Number -N/a
On Dual path signalling both paths tested -N/a
Telephone Line Number Connected to -N/a
ARC Received all signals -N/a
Keyholder and URN details correct -N/a
Audible Warning devices tested -External bell all ok
Equipment on Test -None
Bell Delay -No delay
Bell Cut off -15 minutes
Entry Timer -30 seconds
Exit Timer -30 seconds
Battery readings -12.97 volts @ 7.8 ah
Number of zones available -8
Number of zones used -4

Routine maintenance / take over of intruder alarm, crashed codes and tested all ok. Demo system.

Conforms with Specification -Yes
Test all BGU Detection devices -100% tested ok
Test smoke / heat Detection devices -All tested ok
Checked Cabling and connections -All visible cabling & connections ok (WILL REQUIRE FURTHER INVESTIGATION TO CLEAR FAULT)
Checked Power Supply and Backup Batteries -28.31 volts - 2 x 2.8 ah batteries
Control Panel and repeaters Check -Premier sx - 2 zone
Signalling Type -Linked to zone on intruder alarm
Account Number -N/a
ARC Received all signals -N/a
Keyholder and Authority details correct -N/a
Audible Warning devices tested -All ok
Visual Warning & cut off Devices checked -All ok
Equipment on Test -None
Tops Contract sticker fitted adjacent to the alarm panel -Yes
Sounder Delay -No delay
Signal delay -No delay
Battery readings -12.68 volts @ 2.5 ah & 12.62 volts @ 4.0 ah
What is the reset procedure (and code if required)-Key to enable then silence then reset

Routine maintenance on fire alarm, notes below

Also replaced head in warehouse but still a fault on other unit. Will need to come back and fix. Need 2 engineers to fix & to service in future. Customer is aware.

Service and Maintenance

Item	Quantity	Unit Price	VAT	Total
Standard Routine Maintenance Inspection	2.00	£85.00	20%	£170.00
Annual Fire Alarm Maintenance	1.00	£78.75	20%	£78.75
Security Systems Take Over	2.00	£65.00	20%	£130.00
Labour	0.00 hrs	£65.00	20%	£0.00
Total				£454.50



Unit 17, Starwest
Swindon, SN5 7SW
Unit 17, Starwest
Swindon, SN5 7SW

Tel. 01793 616626
Fax. 07092 289284
www.tops-security.co.uk

VAT Reg. No. 824 9151 26

PLEASE PAY BY

07/10/2015

AMOUNT

£454.50

INVOICE DATE

09/09/2015

INVOICE NO. 20153

15

Thank you.

(PS. If you would like to switch to paperless (email) invoices please let us know at info@tops-security.co.uk or call 01793 616626)

Sub-Total ex VAT	£378.75
VAT @ 20 %	£75.75
Total inc VAT	£454.50
Amount Applied	£0.00
Balance Due	£454.50

How To Pay

Mail

Detach this section and mail cheque to:

Tops Security Solutions Ltd
Unit 17, Starwest
Swindon, SN5 7SW

MasterCard or Visa

Either telephone our office or pay online at
www.tops-security.co.uk/pay_online

Direct Deposit

Bank **HSBC**
Acc. Name **Tops Security Solutions Ltd**
Sort Code **404335**
Acc. No. **51464345**
BIC
IBAN

INVOICE NO. 20153

DUE DATE: 07/10/2015 AMOUNT DUE: £454.50

**NDRAINEX**

Invoice

Invoice to:-
G.B Contracts Ltd
Unit 3
Chelworth Industrial Estate
Cricklade
Swindon
SN6 6HQ

Delivered to:-
GB CONTRACTS LTD
LAKESIDE BUSINESS PARK
BROADWAY LANE
SOUTH CERNEY
GL7 5XL

Payments to: SIG Trading Ltd
Harding Way
St. Ives
PE27 3YJ

For BACS payments:
NATWEST: 56-00-09 29830931

Accounts:
Tel: 01480 302536
Fax: 01480 463139
Email: lindagifford1@sigroofing.co.uk

Invoice Number
3170/23439456

Account	Our Salesperson	Taxpoint Date	Order number
0018853	kccdnicolaci	07/08/2015	28383
Customer Contact	Customer Order Ref	Page	
	GLEN	1	

Ordered	Delivered	Price	Disc 1	Disc 2	Total	V
Advice Note Number: 23439456 Delivery Date: 07/08/2015 Delivery Note No: 25934510/01						
1.00 CO Product: 10286748	1.00 CO POLYPIPE BP DUCTING 110 x 50m Black R-Coil Electric Inc Cplr	95.00 CO	-0.00%	-0.00%	95.00*	S
1.00 CO Product: 10286753	1.00 CO POLYPIPE BP DUCTING 63 x 50m Black R-Coil Electric Inc Cplr	64.00 CO	-0.00%	-0.00%	64.00*	S

Rate	Goods	VAT	GBP Sterling	Total Goods	159.00
S 20.00	159.00	31.80		Total VAT	31.80
				Invoice Total	190.80

Payment terms: 20 Day Net Monthly Account
Purchased from: SIGE Swindon Roofing
Telephone: 01793 613339



Specialist Suppliers of Civils and
Heavyside Building Materials

MPS Builders Merchants Ltd
Lock Lane
Warwick
CV34 5AG
Tel: 01926 411 311
Fax: 01926 401 096
www.mpsmerchants.com

Regional depots providing
a national service:
Birmingham
Warwick
Hemel Hempstead
Swindon
Fareham

INVOICE No. 05014907

GB CONTRACTS LTD
CHELWORTH INDUSTRIAL ESTATE
BRAYDON LANE
CRICKLADE
SWINDON SN6 6HQ

Please pay promptly by BACS to NatWest
sort code 55-70-33 account 28577779
or make cheques payable to
MPS Builders Merchants Ltd

VAT Reg. No. 362 0233 93

ORI O.		ACCOUNT NO.	YOUR ORDER NO.		INVOICE DATE		
50017783 7383-0002-005-004		GBC001			04 AUG 15		
DESCRIPTION			QUANTITY	VAT	PRICE	DISCOUNT	TOTAL
WSS00364 PAVERS MAUL HEAD RUBBER			1	N	15.00		15.00
			NO.		EACH		
WSS00365 PAVERS MAUL WOODEN HANDLE 36"			1	N	8.00		8.00
			NO.		EACH		
COLLECTION							
RATE %	GOODS	VAT	POD REQUESTS FAX 01926401096 admin@mpsmerchants.com GAIL				GOODS
N 20.00	23.00	4.60					23.00
							VAT
							4.60
							TOTAL
			Payment due 30 SEP 15				27.60



Specialist Suppliers of Civils and
Heavyside Building Materials

MPS Builders Merchants Ltd
Lock Lane
Warwick
CV34 5AG
Tel: 01926 411 311
Fax: 01926 401 096
www.mpsmerchants.com

Regional depots providing
a national service:
Birmingham
Warwick
Hemel Hempstead
Swindon
Fareham

INVOICE No. 05015159

GB CONTRACTS LTD
CHELWORTH INDUSTRIAL ESTATE
BRAYDON LANE
CRICKLADE
SWINDON SN6 8HQ

Please pay promptly by BACS to NatWest
sort code 55-70-33 account 28577779
or make cheques payable to
MPS Builders Merchants Ltd

VAT Reg. No. 362 0233 93

ORDER NO.		ACCOUNT NO.	YOUR ORDER NO.		INVOICE DATE		
60018100 7398-0006-005-005		GBC001	GLEN		20 AUG 15		
DESCRIPTION			QUANTITY	VAT	PRICE	DISCOUNT	TOTAL
MAG 600x600x100mm EN124 D400 D/TRI			1	N	85.00		85.00
SAVAGE KD100 MHC&F			NO.		EACH		
450mm DIA B125 DUCTILE SAVAGE KDE1 PPIC			2	N	29.00		58.00
MHC&F			NO.		EACH		
LAKE SIDE BUSINESS PARK							
SOUTH CERNEY							
GLOS							
GL7 5XL							
RATE %	GOODS	VAT					GOODS
N 20.00	143.00	28.60	POD REQUESTS FAX 01926401096 admin@mpsmerchants.com GAIL				143.00
			Payment due 20 SEP 15				VAT 22.60
							TOTAL 171.60

Young Bros.

Est. 1975

ELECTRICAL CONTRACTORS

35 Overhill Road, Stratton, Cirencester, Gloucestershire, GL7 2LG

Telephone Cirencester (01285) 652016

Mr G Brookes
GB Contracts Ltd,
Chelworth Industrial Estate,
Braydon Lane,
Cricklade,
Wilts....
SN6 6HQ

Date 26/09/15
Invoice no.7672.

Bank Details:
Sort code: 09-01-28
Account number:
53504149

Re:-Electrical work,Lakeside,Broadway Lane,South Cerney,Glos...

Week 3.

14th September 2015 9 hours at £30.00 per hour.	£270.00
15th September 2015 16 hours at £30.00 per hour.	£480.00
16th September 2015 16.5 hours at £30.00 per hour.	£495.00
17th September 2015 15 hours at £30.00 per hour.	£450.00
18th September 2015 9 hours at £30.00 per hour.	£270.00

Week 4.

21st September 2015 17.5 hours at £30.00 per hour.	£525.00
22nd September 2015 18 hours at £30.00 per hour.	£540.00
23rd September 2015 9 hours at £30.00 per hour.	£270.00
24th September 2015 13.5 hours at £30.00 per hour.	£405.00
25th September 2015 5.5 hours at £30.00 per hour.	£165.00

Total Net	=	£3,870.00
Plus VAT at 20%	=	<u>£774.00</u>
Total	=	£4,644.00

Signed.....
J.E. Young.

VAT number 276 7004 50



Wyatts' Construction Ltd

New Forge
Ddole Road
Llandrindod Wells
Powys
LD1 6DF

Tel: 01597 822722
Email: office@steelbuilds.co.uk
VAT: 140 9513 29

INVOICE

Invoice No: 97
Date: 22/09/2015
Terms: On receipt of invoice

Invoice To

G B Contracts Ltd
Chelworth Industrial Estate
Braydon Lane
Cricklade
Swindon
SN6 6HQ

Deliver To

PLOT G
Lakeside Business Park
Broadway Lane
South Cerney
Glos
GL7

Description	Qty	Each	VAT	Total
Forming partition in factory as required for the agreed price of:-	1	30,000.00	6,000.00	30,000.00

Customer Message

Thank you for your Business.

For Bacs Payments:-

Account Name: Wyatts Construction Ltd
Sort Code: 20 - 77 - 85
Account No: 73926141

Subtotal: £30,000.00
VAT: £6,000.00
Payments: £0.00
Total: £36,000.00

LION INDUSTRIES UK LTD

Units 9 - 10 Titan Way
Britannia Enterprise Park
Lichfield, Staffordshire, WS14 9TT, UK
Tel: 01543 251 560 Fax: 01543 251 395
Website: www.lionindustries.co.uk



Sales Invoice

Invoice to
GB Contracts Ltd
Chelworth Industrial Estate
Braydon Lane, Crick Made
Swindon
SN6 6HQ
UK

Ship to
GB Contracts Ltd
Chelworth Industrial Estate
Braydon Lane, Crick Made
Swindon
SN6 6HQ
UK

Invoice Nr. VI150604		Customer No UC06029		Date 29/09/2015	Due date 29/09/2015	Payment terms Prepayment required		Currency £	
Your Order			Your reference Call from Glenn 25/09/15				V.A.T.		
Shipment VO150607-1		Shipped On 25/09/2015		Shipment reference				Shipped Via Direct from manufact	
				Part	Description		Unit price	Amount (£)	
Ordered 1	Shipped 0	Back-order 1	BE.1022306236		40 bags 25 kgs Beiss Airliss G (Sent direct from Beissier)		582.00	0.00	
1	1	0	G.HDA.535		HDA reversible tip & seal FREE OF CHARGE		0.00	0.00	
Shipment VO150607-2		Shipped On 29/09/2015		Shipment reference				Shipped Via Direct from manufact	
				Part	Description		Unit price	Amount (£)	
Ordered 1	Shipped 1	Back-order 0	BE.1022306236		40 bags 25 kgs Beiss Airliss G (Sent direct from Beissier)		582.00	582.00	
<div>Paid With thanks DLS</div>									

Thank you for this order.

Subtotal	£	582.00
V.A.T. @ 20.00 %	£	116.40
Total	£	698.40

Processed by David Dundas

Page 1/1



Permaban Limited
Mill Close
Lee Mill Industrial Estate
Ivybridge
Devon PL21 9GL
United Kingdom (GB)
GB 591368022

Bill To

GB Contracts Limited
Chelworth Industrial Estate
Braydon Lane
Cricklade
Swindon
Wilts SN6 6HQ
United Kingdom (GB)

Collection/Delivery Address

Glenn Brooks 07714 293 140
GB Contracts Limited
LAKESIDE business Park
Broadway Lane South
Cerne, Gloucester
GL7 5XL
United Kingdom (GB)

Credit Note

Date	6/8/2015
Your ref.	CRN-UK283
EST-UK0888 Email Glenn Brooks	
Shipped from	Permaban Internal Ref
UK	Return Authorisation #RTN-UK0159
Reason for Credit	Currency
Incorrect pricing on invoice	GBP

Item	Quant...	Units	Description	Rate	Amount
AQUACURE/PUA/200/S	1	200L drum	Aquacure PUA - 200 Litre Drums	690.20	690.20
Delivery (FWK)	1	Delivery	Delivery Weight - 200 kg Description Of Goods - 1 x 200 litre drum Re: INV-UK7435	0.00	0.00

VAT Analysis

Code	VAT Rate	Supplies	Tax
SR1-GB	15.4%	690.20	106.42

Subtotal	690.20
Discount (Partner Discount)	-158.12
Tax	106.42
Total	638.50

=532.08

Tel: +44 (0) 1752 895 288

Fax: +44 (0) 1752 690 535

www.permaban.com

E-mail: info@permaban.com

Permaban Ltd. Standard Terms and Conditions of Sale Apply



Permaban Limited
Mill Close
Lee Mill Industrial Estate
Ivybridge
Devon PL21 9GL
United Kingdom (GB)
GB 591368022

Invoice

Bill To

GB Contracts Limited
Chelworth Industrial Estate
Braydon Lane
Cricklade
Swindon
Wilts SN6 6HQ
United Kingdom (GB)

GB724353546

Delivery Address

Glenn Brooks 07714 293 140
GB Contracts Limited
LAKESIDE business Park
Broadway Lane South
Cerne, Gloucester
GL7 5XL
United Kingdom (GB)

Replaces Invoice 7435 discount..	Shipped from
UK	
Permanban Internal Ref	
Sales Order #SO-UK07221	
Due Date	Currency
5/9/2015	GBP

Item	Description	Qty	Unit	Price	NET
AQUACURE/PUA/200/S	Aquacure PUA - 200 Litre Drums	1	200 Litre drum	690.20	690.20
Delivery (FWK)	Delivery Weight - 200 kg Description Of Goods - 1 x 200 litre drum Above replaces invoice 7435 generated with discount in error.	1	Each	0.00	0.00

Subtotal	690.20
VAT	138.04
Total	£828.24

VAT-Analysis

Code	VAT Rate	Supplies	Tax
SR1-GB	20.0%	690.20	138.04

Incoterms 2010
DAP Lakeside Business Park, Cerney GL7 5XL

Tel: +44 (0) 1752 895 288

Fax: +44 (0) 1752 690 535

www.permaban.com

E-mail: info@permaban.com

Permaban Ltd. Standard Terms and Conditions of Sale Apply

HELIOS FABRICATIONS LTD
LAKE SIDE BUSINESS PARK
BROADWAY LANE
SOUTH CERNEY
GLOS
GL7 5XL
VAT Reg No: 302 4524 07

Invoice

Page 1

G B CONTRACTS
CHELWORTH INDUSTRIAL ESTATE
BRAYDON LANE
SWINDON
WILTS
SN6 6HQ
VAT Reg No:

60321

28/08/2015

GBCOI

Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT
1.00	J 6341				
1.00	TO SUPPLY 2 NO 100 X 100 X 10 RSA 1400LG & 1200LG PUNCHED WITH 3 NO 16 DIA HOLES IN EACH	77.90	77.90	20.00	15.58

TERMS: 30 DAYS FROM END OF INVOICE MONTH

BACS/TRANSFERS: BANK OF SCOTLAND
SORT CODE: 12-20-26 ACC NO: 01837380

0.00	0.00	20.00	0.00
------	------	-------	------

Total Net Amount	77.90
Carriage Net	0.00
Total Tax Amount	15.58
Invoice Total	93.48



Travis Perkins

Travis Perkins Statement

 30
 SEPT

 20200909
 14:52

 2/41444 39836
 G B CONTRACTS LTD
 CHELWORTH INDUSTRIAL ESTATE
 CRICKLADE
 SWINDON
 SN6 6HQ


Travis Perkins

Travis Perkins Remittance Advice

64

 Cheques payable to : Travis Perkins Trading Co Ltd.
 Send to : Sales Ledger
 PO Box 5227
 Northampton, NN5 7ZE
 Fax : 01604 581469
 Telephone Enquiries to : 01604 597920 Region : 003

 G B CONTRACTS LTD
 CHELWORTH INDUSTRIAL ESTATE
 CRICKLADE
 SWINDON
 SN6 6HQ

Would you like the ease of paying by Bank Transfer ?

ACCOUNT : 036340-9174 DATE : 30/09/15 02

Then please quote the following details to your bank.

Bank - National Westminster Sort Code - 56 00 60

Account - 40638731 Ref - 036340

ACCOUNT 036340-9174 DATE : 30/09/15

DATE	TRANSACTION	REFERENCE	VALUE
03/09/15	CASH RECEIVED	885484	6910.08-
05/05/15	INV 3424	AFB984	9.88
12/05/15	INV 9229	AQQ936	2.84
10/07/15	CRD 9229	AQX531	2.84-
02/06/15	INV 9674	AEY863	1452.22
10/07/15	CRD 9674	AFB290	1452.22-
25/08/15	CRD 9174	AFC462	94.51-
01/08/15	INV 9674	AFB427	488.82
01/08/15	INV 9674	AFB659	1617.30
01/08/15	INV 9674	AFB794	564.34
03/08/15	INV 9674	AFB657	3628.02
03/08/15	INV 9674	AFB658	1796.40
04/08/15	INV 9674	AFB663	2894.04
05/08/15	INV 9674	AFB667	2942.82
11/08/15	INV 9674	AFB986	2942.82
12/08/15	INV 9674	AFC043	2942.82
14/08/15	INV 9174	AFB909	601.07
14/08/15	INV 9674	AFC164	2942.82
25/08/15	CRD 9174	AFC788	136.80-
27/08/15	INV 9674	AFB977	0.00
29/08/15	INV 9174	AFC097	1174.89
29/08/15	INV 9674	AFC529	1905.26
08/09/15	CRD 9174	AFD500	57.60-
25/08/15	INV 9174	AFC363	266.33
07/09/15	INV 9229	ARD532	20.16
07/09/15	INV 9174	AFD136	4.73
07/09/15	INV 4830	ACY711	187.59
		BALANCE DUE	26641.20

REFERENCE	OUTSTANDING	MONTHLY SUB TOTALS
AFB984	9.88	9.88
AQQ936	2.84	
AQX531	2.84-	
AEY863	1452.22	0.00
AFB290	1452.22-	
AFC462	94.51-	94.51-
AFB427	488.82	26513.35
AFB659	1617.30	
AFB794	564.34	
AFB657	3628.02	
AFB658	1796.40	
AFB663	2894.04	
AFB667	2942.82	
AFB986	2942.82	
AFC043	2942.82	
AFB909	601.07	
AFC164	2942.82	
AFC788	136.80-	
AFB977	0.00	
AFC097	1174.89	
AFC529	1905.26	
AFD500	57.60-	212.48
AFC363	266.33	
ARD532	20.16	
AFD136	4.73	26641.20
ACY711	187.59	
TOTAL BALANCE DUE		26641.20
REMITTANCE VALUE		

 PAYMENTS RECEIVED AFTER 05/10/15
 CREDITED ON NEXT STATEMENT

TERMS NET MONTHLY

 2 Lodge Way House, Lodge Way, Harlestone Road, Northampton NN5 7UG.
 2424. Registered in England, No. 733503.

 TERMS NET MONTHLY
 2 175337 04006 Page: 1

Travis Perkins

COPY INVOICE

4830 ACY711

Travis Perkins Trading Company Limited

VAT Registration Number: GB 408 5567 37

Cheques Payable to: Travis Perkins Trading Co. Ltd.

Sales Ledger
PO Box 5227
Northampton NN5 7ZE

INVOICE/TAX DATE : 17/09/15
DELIVERY NOTE : F98E00
DELIVERY DATE : 17/09/15
ORDER NO : FRANK
ACCOUNT NO : 035310
REGION : 003

INVOICE

DELIVERED TO :

COLLECTED CCF SWINDON
SWINDON

SN2 8EA

G B CONTRACTS LTD
CHELWORTH INDUSTRIAL ESTATE
CRICKLADE
SWINDON
SN6 6HQ

PAGE NO : 1

ITEM CODE	DESCRIPTION OF GOODS	QUANTITY PER	PRICE PER	VALUE	VAT %
535366	SGLS PERIMETER TRACK 300MM ALBO	40 LENGTH	0.56 METRE	67.21	20
535363	SGL1 WALL/CEILING LINER 2700MM WL507	50 LENGTH	0.56 METRE	89.12	20

Delivered on a CCF vehicle

BRANCH
CCF
UNIT 12
BRIDGEWATER CLOSE
HAYKSWORTH IND. EST, SWINDON
SN2 1ED

01793 497560

TERMS NET MONTHLY

GOODS AMOUNT	156.33
VAT TOTAL	31.26
INVOICE TOTAL	187.59

2 047336 03994

Health & Safety :- information
on all products sold/hired by
Travis Perkins is freely available
by contacting the Health & Safety
Department on Northampton (01604) 752424



Travis Perkins

Travis Perkins

Travis Perkins Trading Company Limited

VAT Registration Number : GB 408 5567 37

Cheques Payable to : Travis Perkins Trading Co Ltd.

Sales Ledger, PO Box 5227, Northampton, NN5 7ZE.

INVOICE 9174 AFD136

INVOICE/TAX DATE : 10/09/15

DELIVERY NOTE : E89100

DELIVERY DATE : 10/09/15

ORDER NO. : FRANK

ACCOUNT NO. : 036340

REGION : 003

1/27756

G B CONTRACTS LTD

39836

CHELWORTH INDUSTRIAL ESTATE

CRICKLADE

SWINDON

SN6 6HQ

DELIVERED TO : COLLECTED

PAGE NO : 1

ITEM CODE	DESCRIPTION OF GOODS	QUANTITY PER	PRICE PER	VALUE £	VAT %
802492	4TRADE TUBULAR MORTICE LATCH 64MM SATIN	2 EACH	1.97 EACH	3.94	20

GOODS AMOUNT

3.94

VAT TOTAL

0.79

INVOICE TOTAL

4.73

2 099736 03989

BRANCH
TRAVIS PERKINS TRADING CO. LTD
UNIT 2269
DUNBEATH ROAD, SWINDON
WILTSHIRE
SN2 8EA

01793 532433

Health & Safety :- Information
on all products sold/hired by
Travis Perkins is freely available
by contacting the Health & Safety
Department on Northampton (01604) 752424
See overleaf for conditions of sale.

TERMS NET MONTHLY



Travis Perkins

Travis Perkins

Travis Perkins Trading Company Limited

VAT Registration Number : GB 408 5567 37

Cheques Payable to : Travis Perkins Trading Co Ltd.

Sales Ledger, PO Box 5227, Northampton, NN5 7ZE.

INVOICE 9229 ARD532

INVOICE/TAX DATE : 07/09/15

DELIVERY NOTE : E89890

DELIVERY DATE : 07/09/15

ORDER NO. : FRANK

ACCOUNT NO. : 036340

REGION : 003

2/27756

G B CONTRACTS LTD

39836

CHELWORTH INDUSTRIAL ESTATE

CRICKLADE

SWINDON

SN6 6HQ

DELIVERED TO : COLLECTED

PAGE NO : 1

ITEM CODE	DESCRIPTION OF GOODS	QUANTITY PER	PRICE PER	VALUE £	VAT %
911890	SX PU FOAM CLEANER 500ML	2 EACH	8.40 EACH	16.80	20

GOODS AMOUNT

16.80

VAT TOTAL

3.36

INVOICE TOTAL

20.16

2 099737 03989

BRANCH
TRAVIS PERKINS TRADING CO. LTD
12 LOVE LANE
CIRENCESTER
GLOUCESTERSHIRE
GL7 1WW

01285 652157

TERMS NET MONTHLY

Health & Safety :- Information
on all products sold/hired by
Travis Perkins is freely available
by contacting the Health & Safety
Department on Northampton (01604) 752424
See overleaf for conditions of sale.



Travis Perkins

Travis Perkins
Travis Perkins Trading Company Limited
VAT Registration Number: GB 408 5567 37

CREDIT NOTE 9174 AFC46:

CREDIT DATE : 25/08/15
CREDIT REQUEST NO. : N09490

SUPPLIER NOTE :
ACCOUNT NO. : 036340
REGION : 003
CUSTOMER REF : FRANK

CREDIT NOTE

3/13618

39836

G B CONTRACTS LTD
CHELWORTH INDUSTRIAL ESTATE
CRICKLADE
SWINDON
SN6 6HQ

PAGE NO : 1

ITEM CODE	DESCRIPTION OF GOODS	QUANTITY PER	PRICE PER	VALUE £
938155	BUILDING SAND BULK BAG A HANDLING/RESTOCK CHARGE MADE AT 0% Invoice : AFB130 Line : 001 Date : 30/07/15 Reason : 01 SURPLUS TO REQUIREMENTS Orig Ord No : FRANK	2.00 BAG	39.38 BAG	78.76 2

Return Note : R09768

BRANCH

TRAVIS PERKINS TRADING CO. LTD
UNIT 2269
DUNBEATH ROAD, SWINDON
WILTSHIRE
SN2 8EA

01793 532433

GOODS AMOUNT	78.76
VAT TOTAL	15.75
CREDIT TOTAL	94.51

Health & Safety :- Information
on all products sold/hired by
Travis Perkins is freely available
by contacting the Health & Safety
Department on Northampton (01604) 752424

2 045728 039'



Travis Perkins

Travis Perkins
Travis Perkins Trading Company Limited
VAT Registration Number: GB 408 5567 37

CREDIT NOTE 9174 AFC78

CREDIT DATE : 25/08/15
CREDIT REQUEST NO. : N09500

SUPPLIER NOTE :
ACCOUNT NO. : 036340
REGION : 003
CUSTOMER REF : FRANK

CREDIT NOTE

1/17398

G B CONTRACTS LTD
CHELWORTH INDUSTRIAL ESTATE
CRICKLADE
SWINDON
SN6 6HQ

39836

PAGE NO : 1

ITEM CODE	DESCRIPTION OF GOODS	QUANTITY PER	PRICE PER	VALUE £
859857	SUPREME PRESTRESSED TEXTURED CONCRETE LINTEL 100X215X1500 R22 A HANDLING/RESTOCK CHARGE MADE AT 0% Invoice : AFB909 Line : 003 Date : 14/08/15 Reason : 01 SURPLUS TO REQUIREMENTS Orig Ord No : FRANK	3.00 EACH	38.00 EACH	114.00

2

Return Note : R09769

BRANCH

TRAVIS PERKINS TRADING CO. LTD
UNIT 2269
DUNBEATH ROAD, SWINDON
WILTSHIRE
SN2 8EA

01793 532433

GOODS AMOUNT	114.00
VAT TOTAL	22.80
CREDIT TOTAL	136.80

Health & Safety :- Information
on all products sold/hired by
Travis Perkins is freely available
by contacting the Health & Safety
Department on Northampton (01604) 752424

2 061612 03983

TP221



Travis Perkins

Travis Perkins

Travis Perkins Trading Company Limited

VAT Registration Number : GB 408 5567 37

Cheques Payable to : Travis Perkins Trading Co Ltd.

Sales Ledger, PO Box 5227, Northampton, NN5 7ZE.

INVOICE 9174 AFC363

INVOICE/TAX DATE : 25/08/15
DELIVERY NOTE : F62840
DELIVERY DATE : 25/08/15
ORDER NO. : FRANK
ACCOUNT NO. : 036340
REGION : 003

1/13618

39836

G B CONTRACTS LTD
CHELWORTH INDUSTRIAL ESTATE
CRICKLADE
SWINDON
SN6 6HQ

DELIVERED TO :

GB CONTRACTS, PLOT G,
LAKESIDE BUSINESS PARK,
SOUTH CERNEY, CIRENCESTER,
GLOUCESTERSHIRE, GL7 5XL

PAGE NO : 1

ITEM CODE	DESCRIPTION OF GOODS	QUANTITY PER	PRICE PER	VALUE £	V
701600	SUPREME PRESTRESSED TEXTURED CONCRETE LINTEL 100X140X1200 R15 -45.00%	9 EACH	44.84 EACH	221.94	

MARSHALLS

BRANCH
TRAVIS PERKINS TRADING CO. LTD
UNIT 2269
DUNBEATH ROAD, SWINDON
WILTSHIRE
SN2 8EA

01793 532433

TERMS NET MONTHLY

GOODS AMOUNT	221.94
VAT TOTAL	44.39
INVOICE TOTAL	266.33

2 045726 03980

Health & Safety : Information
on all products sold/hired by
Travis Perkins is freely available
by contacting the Health & Safety
Department on Northampton (01604) 752424
See overleaf for conditions of sale.

TP221



Travis Perkins

Travis Perkins

Travis Perkins Trading Company Limited

VAT Registration Number : GB 408 5567 37

Cheques Payable to : Travis Perkins Trading Co Ltd.

Sales Ledger, PO Box 5227, Northampton, NN5 7ZE.

INVOICE 9674 AFC529

INVOICE/TAX DATE : 19/08/15
DELIVERY NOTE : G37486
DELIVERY DATE : 19/08/15
ORDER NO. : FRANK
ACCOUNT NO. : 036340
REGION : 003

2/13618

39836

G B CONTRACTS LTD
CHELWORTH INDUSTRIAL ESTATE
CRICKLADE
SWINDON
SN6 6HQ

DELIVERED TO :

GB CONTRACTS, PLOT G,
LAKESIDE BUSINESS PARK,
SOUTH CERNEY, CIRENCESTER,
GLOUCESTERSHIRE, GL7 5XL

PAGE NO : 1

ITEM CODE	DESCRIPTION OF GOODS	QUANTITY PER	PRICE PER	VALUE	V%
409999	MAR PRIORA 200X100X80 CHAR ML 90DEG	79.20 SQ METRE	19.35 SQ METRE	1532.52	:
49	PALLET 90DEG M/LAY RETURNABLE PVPAL0090 DIRECT DELIVERY MARSHALLS 14.8.15 DELIVERY NOTE SBB0992148	10 EACH	0.02 EACH	0.20	:
399999	COMPLETION BALANCE	1 EACH	55.00 EACH	55.00	2

MARSHALLS
SBB0992149

BRANCH
TRAVIS PERKINS TRADING CO. LTD
UNIT 2269
DUNBEATH ROAD
SWINDON, WILTS
SN2 8EA

01793 532433

TERMS NET MONTHLY

GOODS AMOUNT	1587.72
VAT TOTAL	317.54
INVOICE TOTAL	1905.26

2 045727 03980

Health & Safety :- Information
on all products sold/hired by
Travis Perkins is freely available
by contacting the Health & Safety
Department on Northampton (01604) 752424
See overleaf for conditions of sale.



Travis Perkins

Travis Perkins

Travis Perkins Trading Company Limited

VAT Registration Number : GB 408 5567 37

Cheques Payable to : Travis Perkins Trading Co Ltd.

Sales Ledger, PO Box 5227, Northampton, NN5 7ZE.

INVOICE 9174 AFB909

INVOICE/TAX DATE : 14/08/15
DELIVERY NOTE : F62060
DELIVERY DATE : 14/08/15
ORDER NO. FRANK
ACCOUNT NO. 036340
REGION 003

1/13505

39836

G B CONTRACTS LTD
CHELWORTH INDUSTRIAL ESTATE
CRICKLADE
SWINDON
SN6 6HQ

DELIVERED TO :

GB CONTRACTS, PLOT G,
LAKESIDE BUSINESS PARK
SOUTH CERNEY
CIRENCESTER

PAGE NO : 1

ITEM CODE	DESCRIPTION OF GOODS	QUANTITY PER	PRICE PER	VALUE £	VAT %
701600	SUPREME PRESTRESSED TEXTURED CONCRETE LINTEL 100X140X1200 R15	13.00 EACH	14.31 EACH	186.03	2
701600	SUPREME PRESTRESSED TEXTURED CONCRETE LINTEL 100X140X1500 R15	7.00 EACH	17.98 EACH	125.86	2
859857	SUPREME PRESTRESSED TEXTURED CONCRETE LINTEL 100X215X1500 R22	3 EACH	38.00 EACH	114.00	2
846581	LAFARGE BLUE CIRCLE CEMENT GREY 25KG NOMINAL	20 BAG	3.75 BAG	75.00	2

GOODS AMOUNT	500.89
VAT TOTAL	100.18
INVOICE TOTAL	601.07

2 044896 03975

BRANCH
TRAVIS PERKINS TRADING CO. LTD
UNIT 2269
DUNBEATH ROAD, SWINDON
WILTSHIRE
SN2 8EA

01793 532433

TERMS NET MONTHLY

Health & Safety :- Information on all products sold/hired by Travis Perkins is freely available by contacting the Health & Safety Department on Northampton (01604) 752424
See overleaf for conditions of sale.



Travis Perkins

Travis Perkins

Travis Perkins Trading Company Limited

VAT Registration Number : GB 408 5567 37

Cheques Payable to : Travis Perkins Trading Co Ltd.

Sales Ledger, PO Box 5227, Northampton, NN5 7ZE.

INVOICE 9174 AFC097

INVOICE/TAX DATE : 19/08/15

DELIVERY NOTE : F59291

DELIVERY DATE : 19/08/15

ORDER NO. : FRANK

ACCOUNT NO. : 036340

REGION : 003

2/13506

39836

G B CONTRACTS LTD

CHELWORTH INDUSTRIAL ESTATE

CRICKLADE

SWINDON

SN6 6HQ

DELIVERED TO :

PLOT G

LAKESIDE BUSINESS PARK, SOUTH

GL7 5XL

PAGE NO : 1

ITEM CODE	DESCRIPTION OF GOODS	QUANTITY PER	PRICE PER	VALUE £	VAT %
778061	CELOTEX CW4000 CAVITY INSULATION BOARD 1200X450X40 CW4040 PRICED FROM QUOTE Q221380	144 SHEET	3.95 SHEET	568.80	2
778035	CELOTEX TB4000 INSULATION BOARD 1200X2400X25 TB4025	15 SHEET	10.95 SHEET	164.25	2
260698	ANCON STAIFIX HRT4 TYPE 4 HOUSING TIE 200MM (BX250) <i>Return</i>	2 BOX	24.00 BOX	48.00	2
846581	LAFARGE BLUE CIRCLE CEMENT GREY 25KG NOMINAL	20 BAG	3.75 BAG	75.00	2
803928	STRUCTURAL OSB 3 2440X1220X18MM FSC	4 SHEET	17.16 SHEET	68.64	20
849036	BRITISH GYPSUM GYPROC DRI-WALL ADHESIVE 25KG PRICED FROM QUOTE Q221480	6 BAG	5.98 BAG	35.88	20
760008	BRITISH GYPSUM GYPROC READYMIX JOINT CEMENT 12 LITRE PRICED FROM QUOTE Q221480	1 EACH	18.50 EACH	18.50	20

Products marked [#] or [+] are FSC Mix 70% : TT-COC-001671

GOODS AMOUNT 979.07

VAT TOTAL 195.82

INVOICE TOTAL 1174.89

2 044897 03975

BRANCH
TRAVIS PERKINS TRADING CO. LTD
UNIT 2269
DUNBEATH ROAD, SWINDON
WILTSHIRE
SN2 8EA

01793 532433

TERMS NET MONTHLY

Health & Safety :- Information
on all products sold/hired by
Travis Perkins is freely available
by contacting the Health & Safety
Department on Northampton (01604) 752424
See overleaf for conditions of sale.



Travis Perkins

Travis Perkins

Travis Perkins Trading Company Limited

VAT Registration Number : GB 408 5567 37

Cheques Payable to : Travis Perkins Trading Co Ltd.

Sales Ledger, PO Box 5227, Northampton, NN5 7ZE.

INVOICE 9674 AFB427

INVOICE/TAX DATE : 01/08/15
DELIVERY NOTE : G37530
DELIVERY DATE : 28/07/15
ORDER NO. FRANK
ACCOUNT NO. 036340
REGION 003

1/38656

39836

G B CONTRACTS LTD

CHELWORTH INDUSTRIAL ESTATE

CRICKLADE

SWINDON

SN6 6HQ

DELIVERED TO :

PLOT G, LAKESIDE BUSINESS PARK

SOUTH CERNEY

CIRENCESTER

GLOUCESTERSHIRE, GL7 5XL

PAGE NO : 1

ITEM CODE	DESCRIPTION OF GOODS	QUANTITY PER	PRICE PER	VALUE £	VAT %
409999	STEEL FABRIC A252M 4.8M X 2.4M	12 EACH	29.95 EACH	359.40	2
409999	60-75 SPACERS BAG OF 200	1 EACH	27.95 EACH	27.95	2
730352	DELIVERY / CARRIAGE CHARGE	1 EACH	20.00 EACH	20.00	2

ASHMORE & ALLEN
IN019029

BRANCH
TRAVIS PERKINS TRADING CO. LTD
UNIT 2269
DUNBEATH ROAD
SWINDON, WILTS
SN2 8EA

01793 532433

TERMS NET MONTHLY

GOODS AMOUNT	407.35
VAT TOTAL	81.47
INVOICE TOTAL	488.82

2 133189 03970

Health & Safety :- Information
on all products sold/hired by
Travis Perkins is freely available
by contacting the Health & Safety
Department on Northampton (01604) 752424
See overleaf for conditions of sale.



Travis Perkins

Travis Perkins

Travis Perkins Trading Company Limited

VAT Registration Number : GB 408 5567 37

Cheques Payable to : Travis Perkins Trading Co Ltd.

Sales Ledger, PO Box 5227, Northampton, NN5 7ZE.

INVOICE 9674 AFB657

INVOICE/TAX DATE : 03/08/15
DELIVERY NOTE : G37450
DELIVERY DATE : 03/08/15
ORDER NO. FRANK
ACCOUNT NO. 036340
REGION 003

2/38656

39836

G B CONTRACTS LTD
CHELWORTH INDUSTRIAL ESTATE
CRICKLADE
SWINDON
SN6 6HQ

DELIVERED TO :

PLOT G, LAKESIDE BUSINESS PARK
SOUTH CERNEY
CIRENCESTER
GLOUCESTERSHIRE, GL7 5XL

PAGE NO : 1

ITEM CODE	DESCRIPTION OF GOODS	QUANTITY PER	PRICE PER	VALUE £	VAT %
726308	H+H CELCON STANDARD JUMBO 3.6N AERATED CONCRETE BLOCK 630X250X140MM PK=32	180.88 SQ METRE	12.90 SQ METRE	2333.35	2
837344	34 PALLETS OF 32 BLOCKS PER PALLET/COVERS 5.32M2 PER PALLET H+H CELCON HIGH STRENGTH 7.3N AERATED CONCRETE BLOCK 440X215X100MM PK=100	6 PACK	11.50 TEN	690.00	2



C2305

BRANCH
TRAVIS PERKINS TRADING CO. LTD
UNIT 2269
DUNBEATH ROAD
SWINDON, WILTS
SN2 8EA

01793 532433

TERMS NET MONTHLY

GOODS AMOUNT	3023.35
VAT TOTAL	604.67
INVOICE TOTAL	3628.02

2 133190 03970

Health & Safety :- Information on all products sold/hired by Travis Perkins is freely available by contacting the Health & Safety Department on Northampton (01604) 752424
See overleaf for conditions of sale.

TP221



Travis Perkins

Travis Perkins

Travis Perkins Trading Company Limited

VAT Registration Number : GB 408 5567 37

Cheques Payable to : Travis Perkins Trading Co Ltd.

Sales Ledger, PO Box 5227, Northampton, NN5 7ZE.

INVOICE 9674 AFB658

INVOICE/TAX DATE : 03/08/15
DELIVERY NOTE : G37460
DELIVERY DATE : 03/08/15
ORDER NO. FRANK
ACCOUNT NO. 036340
REGION 003

3/38656

39836

G B CONTRACTS LTD
CHELWORTH INDUSTRIAL ESTATE
CRICKLADE
SWINDON
SN6 6HQ

DELIVERED TO :

PLOT G, LAKESIDE BUSINESS PARK,
SOUTH CERNEY
CIRENCESTER
GLOUCESTERSHIRE, GL7 5XL

PAGE NO : 1

ITEM CODE	DESCRIPTION OF GOODS	QUANTITY PER	PRICE PER	VALUE £	VAT %
654403	DUROX SUPABLOC AERATED CONCRETE BLOCK 200MM (7 PER M2) 3.6N	60 SQ METRE	24.95 SQ METRE	1497.00	2
	12 PALLETS COVERAGE 5M2 PER PALLET				
532555	SG26 - HAULAGE/MOL	1 EACH	0.00 EACH	F.O.C	



FARMAC

BRANCH
TRAVIS PERKINS TRADING CO. LTD
UNIT 2269
DUNBEATH ROAD
SWINDON, WILTS
SN2 8EA

01793 532433

TERMS NET MONTHLY

GOODS AMOUNT	1497.00
VAT TOTAL	299.40
INVOICE TOTAL	1796.40

2 133191 03970

Health & Safety :- Information
on all products sold/hired by
Travis Perkins is freely available
by contacting the Health & Safety
Department on Northampton (01604) 752424
See overleaf for conditions of sale.



Travis Perkins

Travis Perkins

Travis Perkins Trading Company Limited

VAT Registration Number : GB 408 5567 37

Cheques Payable to : Travis Perkins Trading Co Ltd.

Sales Ledger, PO Box 5227, Northampton, NN5 7ZE.

INVOICE 9674 AFB659

INVOICE/TAX DATE : 01/08/15
DELIVERY NOTE : G37520
DELIVERY DATE : 21/07/15
ORDER NO. FRANK
ACCOUNT NO. 036340
REGION 003

4/38656

39836

G B CONTRACTS LTD
CHELWORTH INDUSTRIAL ESTATE
CRICKLADE
SWINDON
SN6 6HQ

DELIVERED TO :

PLOT G, LAKESIDE BUSINESS PARK
SOUTH CERNEY
CIRENCESTER
GLOUCESTERSHIRE, GL7 5XL

PAGE NO : 1

ITEM CODE	DESCRIPTION OF GOODS	QUANTITY PER	PRICE PER	VALUE £	VAT %
409999	STEEL FABRIC A252M 4.8M X 2.4M ?	45 EACH	29.95 EACH	1347.75	2
730352	DELIVERY / CARRIAGE CHARGE	1 EACH	0.00 EACH	F.O.C	
	FOC				

SHMORE & ALLEN

BRANCH
TRAVIS PERKINS TRADING CO. LTD
UNIT 2269
DUNBEATH ROAD
SWINDON, WILTS
SN2 8EA

01793 532433

TERMS NET MONTHLY

GOODS AMOUNT	1347.75
VAT TOTAL	269.55
INVOICE TOTAL	1617.30

2 133192 03970

Health & Safety :- Information
on all products sold/hired by
Travis Perkins is freely available
by contacting the Health & Safety
Department on Northampton (01604) 752424
See overleaf for conditions of sale.



Travis Perkins

Travis Perkins

Travis Perkins Trading Company Limited

VAT Registration Number : GB 408 5567 37

Cheques Payable to : Travis Perkins Trading Co Ltd.

Sales Ledger, PO Box 5227, Northampton, NN5 7ZE.

INVOICE 9674 AFB794

INVOICE/TAX DATE : 01/08/15
DELIVERY NOTE : G37550
DELIVERY DATE : 31/07/15
ORDER NO. : FRANK
ACCOUNT NO. : 036340
REGION : 003

7/38656

39836

G B CONTRACTS LTD
CHELWORTH INDUSTRIAL ESTATE
CRICKLADE
SWINDON
SN6 6HQ

DELIVERED TO :

GB CONTRACTS, PLOT G,
LAKESIDE BUSINESS PARK
SOUTH CERNEY
CIRENCESTER

PAGE NO : 1

ITEM CODE	DESCRIPTION OF GOODS	QUANTITY PER	PRICE PER	VALUE £	VAT %
339999	LIMESTONE CHIPPINGS 6MM CLEAN	19.86 TEN	23.68 TEN	470.28	2

✓

A B GERRISH LTD
33832

BRANCH
TRAVIS PERKINS TRADING CO. LTD
UNIT 2269
DUNBEATH ROAD
SWINDON, WILTS
SN2 8EA

01793 532433

TERMS NET MONTHLY

GOODS AMOUNT	470.28
VAT TOTAL	94.06
INVOICE TOTAL	564.34

2 133195 03970

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Department on Northampton (01604) 752424
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Travis Perkins

Travis Perkins

Travis Perkins Trading Company Limited

VAT Registration Number : GB 408 5567 37

Cheques Payable to : Travis Perkins Trading Co Ltd.

Sales Ledger, PO Box 5227, Northampton, NN5 7ZE.

INVOICE 9674 AFC043

INVOICE/TAX DATE : 12/08/15
DELIVERY NOTE : G37484
DELIVERY DATE : 12/08/15
ORDER NO. FRANK
ACCOUNT NO. 036340
REGION 003

5/13505

39836

G B CONTRACTS LTD
CHELWORTH INDUSTRIAL ESTATE
CRICKLADE
SWINDON
SN6 6HQ

DELIVERED TO :

GB CONTRACTS, PLOT G,
LAKESIDE BUSINESS PARK,
SOUTH CERNEY, CIRENCESTER,
GLOUCESTERSHIRE, GL7 5XL

PAGE NO : 1

ITEM CODE	DESCRIPTION OF GOODS	QUANTITY PER	PRICE PER	VALUE £	VAT %
409999	MAR PRIORA 200X100X80 CHAR ML 90DEG	126.72 SQ METRE	19.35 SQ METRE	2452.03	2
499999	PALLET 90DEG M/LAY RETURNABLE PVPAL0090	16 EACH	0.02 EACH	0.32	2



GOODS AMOUNT	2452.35
VAT TOTAL	490.47
INVOICE TOTAL	2942.82

2 044900 03975

Health & Safety :- Information
on all products sold/hired by
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by contacting the Health & Safety
Department on Northampton (01604) 752424
See overleaf for conditions of sale.

MARSHALLS
BB0992147

BRANCH
TRAVIS PERKINS TRADING CO. LTD
UNIT 2269
DUNBEATH ROAD
SWINDON, WILTS
SN2 8EA

01793 532433

TERMS NET MONTHLY



Travis Perkins

Travis Perkins

Travis Perkins Trading Company Limited

VAT Registration Number : GB 408 5567 37

Cheques Payable to : Travis Perkins Trading Co Ltd.

Sales Ledger, PO Box 5227, Northampton, NN5 7ZE.

INVOICE 9674 AFB667

INVOICE/TAX DATE : 05/08/15
DELIVERY NOTE : G37482
DELIVERY DATE : 05/08/15
ORDER NO. : FRANK
ACCOUNT NO. : 036340
REGION : 003

6/38656

39836

G B CONTRACTS LTD
CHELWORTH INDUSTRIAL ESTATE
CRICKLADE
SWINDON
SN6 6HQ

DELIVERED TO :

GB CONTRACTS, PLOT G,
LAKESIDE BUSINESS PARK,
SOUTH CERNEY, CIRENCESTER,
GLOUCESTERSHIRE, GL7 5XL

PAGE NO : 1

ITEM CODE	DESCRIPTION OF GOODS	QUANTITY PER	PRICE PER	VALUE £	VA %
409999	MAR PRIORA 200X100X80 CHAR ML 90DEG	126.72 SQ METRE	19.35 SQ METRE	2452.03	2
499999	PALLET 90DEG M/LAY RETURNABLE PVPAL0090 ✓	16.00 EACH	0.02 EACH	0.32	2

ARSHALLS
3B0992145

BRANCH
TRAVIS PERKINS TRADING CO. LTD
UNIT 2269
DUNBEATH ROAD
SWINDON, WILTS
SN2 8EA

01793 532433

TERMS NET MONTHLY

GOODS AMOUNT	2452.35
VAT TOTAL	490.47
INVOICE TOTAL	2942.82

2 133194 03970

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on all products sold/hired by
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Department on Northampton (01604) 752424
See overleaf for conditions of sale.



Travis Perkins

Travis Perkins

Travis Perkins Trading Company Limited

VAT Registration Number : GB 408 5567 37

Cheques Payable to : Travis Perkins Trading Co Ltd.

Sales Ledger, PO Box 5227, Northampton, NN5 7ZE.

INVOICE 9674 AFC164

INVOICE/TAX DATE : 14/08/15
DELIVERY NOTE : G37485
DELIVERY DATE : 14/08/15
ORDER NO. FRANK
ACCOUNT NO. 036340
REGION 003

6/13506

39836

G B CONTRACTS LTD
CHELWORTH INDUSTRIAL ESTATE
CRICKLADE
SWINDON
SN6 6HQ

DELIVERED TO :

GB CONTRACTS, PLOT G,
LAKESIDE BUSINESS PARK,
SOUTH CERNEY, CIRENCESTER,
GLOUCESTERSHIRE, GL7 5XL

PAGE NO : 1

ITEM CODE	DESCRIPTION OF GOODS	QUANTITY PER	PRICE PER	VALUE £	VAT %
409999	MAR PRIORA 200X100X80 CHAR ML 90DEG	126.72 SQ METRE	19.35 SQ METRE	2452.03	2
499999	PALLET 90DEG M/LAY RETURNABLE PVPAL0090 DIRECT DELIVERY MARSHALLS 14.8.15 DELIVERY NOTE SBB0992148	16 EACH	0.02 EACH	0.32	2



MARSHALLS

BRANCH
TRAVIS PERKINS TRADING CO. LTD
UNIT 2269
DUNBEATH ROAD
SWINDON, WILTS
SN2 8EA

01793 532433

TERMS NET MONTHLY

GOODS AMOUNT	2452.35
VAT TOTAL	490.47
INVOICE TOTAL	2942.82

2 044901 03975

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Department on Northampton (01604) 752424
See overleaf for conditions of sale.



Travis Perkins

Travis Perkins

Travis Perkins Trading Company Limited

VAT Registration Number : GB 408 5567 37

Cheques Payable to : Travis Perkins Trading Co Ltd.

Sales Ledger, PO Box 5227, Northampton, NN5 7ZE.

INVOICE 9674 AFB986

INVOICE/TAX DATE : 11/08/15
DELIVERY NOTE : G37483
DELIVERY DATE : 11/08/15
ORDER NO. FRANK
ACCOUNT NO. 036340
REGION 003

4/13506

39835

G B CONTRACTS LTD
CHELWORTH INDUSTRIAL ESTATE
CRICKLADE
SWINDON
SN6 6HQ

DELIVERED TO :

GB CONTRACTS, PLOT G,
LAKESIDE BUSINESS PARK,
SOUTH CERNEY, CIRENCESTER,
GLOUCESTERSHIRE, GL7 5XL

PAGE NO : 1

ITEM CODE	DESCRIPTION OF GOODS	QUANTITY PER	PRICE PER	VALUE £	VA %
409999	MAR PRIORA 200X100X80 CHAR ML 90DEG	126.72 SQ METRE	19.35 SQ METRE	2452.03	2
499999	PALLET 90DEG M/LAY RETURNABLE PVPAL0090	16 EACH	0.02 EACH	0.32	2

MARSHALLS

BRANCH
TRAVIS PERKINS TRADING CO. LTD
UNIT 2269
DUNBEATH ROAD
SWINDON, WILTS
SN2 8EA

01793 532433

TERMS NET MONTHLY

GOODS AMOUNT	2452.35
VAT TOTAL	490.47
INVOICE TOTAL	2942.82

2 044899 03975

Health & Safety :- Information
on all products sold/hired by
Travis Perkins is freely available
by contacting the Health & Safety
Department on Northampton (01604) 762424
See overleaf for conditions of sale.



Travis Perkins

Travis Perkins

Travis Perkins Trading Company Limited

VAT Registration Number : GB 408 5567 37

Cheques Payable to : Travis Perkins Trading Co Ltd.

Sales Ledger, PO Box 5227, Northampton, NN5 7ZE.

INVOICE 9674 AFB663

INVOICE/TAX DATE : 04/08/15
DELIVERY NOTE : G37481
DELIVERY DATE : 04/08/15
ORDER NO. : FRANK
ACCOUNT NO. : 036340
REGION : 003

5/38656

39836

G B CONTRACTS LTD
CHELWORTH INDUSTRIAL ESTATE
CRICKLADE
SWINDON
SN6 6HQ

DELIVERED TO :

GB CONTRACTS, PLOT G,
LAKESIDE BUSINESS PARK,
SOUTH CERNEY, CIRENCESTER,
GLOUCESTERSHIRE, GL7 5XL

PAGE NO : 1

ITEM CODE	DESCRIPTION OF GOODS	QUANTITY PER	PRICE PER	VALUE £	VA %
647818	MARSHALLS PRIORA PERMEABLE BLOCK PAVING 200X100X80 BUFF PV6500750	6.16 SQ METRE	18.28 SQ METRE	112.60	2
409999	MAR PRIORA 200X100X80 CHAR ML 90DEG	118.80 SQ METRE	19.35 SQ METRE	2298.78	20
499999	PALLET 90DEG M/LAY RETURNABLE PVPAL0090	16.00 EACH	0.02 EACH	0.32	20



MARSHALLS
3B0991100

BRANCH
TRAVIS PERKINS TRADING CO. LTD
UNIT 2269
DUNBEATH ROAD
SWINDON, WILTS
SN2 8EA

01793 532433

TERMS NET MONTHLY

GOODS AMOUNT	2411.70
VAT TOTAL	482.34
INVOICE TOTAL	2894.04

2 133193 03970

Health & Safety :- Information
on all products sold/hired by
Travis Perkins is freely available
by contacting the Health & Safety
Department on Northampton (01604) 752424
See overleaf for conditions of sale.

city electrical factors
The Power To Supply....

GB CONTRACTS LTD
CHELWORTH IND EST
BRAYDON LANE
CRICKLADE
SWINDON
SN6 6HQ

000549 398 00006

STATEMENT

PAYMENT IN FULL IS DUE BY:
28/08/2015

Bristol and Worcester Division
Heathcote House
Hawks Drive
Heathcote Industrial Estate
Warwick CV34 6LX
Tel: 01926 314441 Fax: 01926 314445
bwaccounts@cef.co.uk

ACCOUNT NUMBER 17907079

BRANCH SWINDON

DATE

31/07/2015

July
Net 10216.63

67

DATE	BRANCH REF.	TYPE	VAT	GOODS	CREDIT	BALANCE
02/06/2015	SWI/134855	IN	9.90	49.50		59.40
04/06/2015	SWI/135020	IN	5.96	29.80		35.76
13/06/2015	NEW/118664	IN	2.29	11.46		13.75
30/06/2015	SWI/136183	IN	3.70	18.50		22.20
01/07/2015	SWI/136251	IN	2.10	10.50		12.60
14/07/2015	SWI/136903	IN	21.09	105.44		126.53
16/07/2015	SWI/137033	IN	410.65	2053.26		2463.91
17/07/2015	SWI/137084	IN	7.28	36.43		43.71
17/07/2015	SWI/137099	IN	9.40	47.00		56.40
17/07/2015	SWI/137102	IN	10.31	51.56		61.87
17/07/2015	SWI/137137	IN	5.89	29.46		35.35
17/07/2015	SWI/137149	IN	10.34	51.71		62.05
17/07/2015	SWI/137158	IN	1.35	6.77		8.12
23/07/2015	SWI/137480	IN	14.50	72.50		87.00
27/07/2015	SWI/137587	IN	45.00	225.00		270.00
29/07/2015	SWI/137726	IN	60.71	303.55		364.26
30/07/2015	SWI/137737	IN	12.08	60.39		72.47
31/07/2015	SWI/137819	IN	172.79	863.95		1036.74
31/07/2015	SWI/137825	IN	8.25	41.25		49.50
31/07/2015	SWI/137826	IN	5.25	26.25		31.50
31/07/2015	SWI/137835	IN	251.42	1257.10		1508.52
31/07/2015	SWI/137849	IN	1026.64	5133.22		6159.86

Continued...

-----Please Detach Here And Return With Payment -----

city electrical factors (Bristol and Worcester Division)

REMITTANCE ADVICE

DATE	BRANCH REF.	AMOUNT
02/06/2015	SWI/134855	59.40
04/06/2015	SWI/135020	35.76
13/06/2015	NEW/118664	13.75
30/06/2015	SWI/136183	22.20
01/07/2015	SWI/136251	12.60
14/07/2015	SWI/136903	126.53
16/07/2015	SWI/137033	2463.91
17/07/2015	SWI/137084	43.71
17/07/2015	SWI/137099	56.40
17/07/2015	SWI/137102	61.87
17/07/2015	SWI/137137	35.35

DATE	BRANCH REF.	AMOUNT
17/07/2015	SWI/137149	62.05
17/07/2015	SWI/137158	8.12
23/07/2015	SWI/137480	87.00
27/07/2015	SWI/137587	270.00
29/07/2015	SWI/137726	364.26
30/07/2015	SWI/137737	72.47
31/07/2015	SWI/137819	1036.74
31/07/2015	SWI/137825	49.50
31/07/2015	SWI/137826	31.50
31/07/2015	SWI/137835	1508.52
31/07/2015	SWI/137849	6159.86

ACCOUNT NUMBER [17907079] GB CONTRACTS LTD

BALANCE Continued...

Contact Credit Control: Tel: 01926314441 Email: bwaccounts@cef.co.uk See Below for Our Bank Details

Sort Code: 20-23-55 Account No: 10047325 Name: City Electrical Factors Ltd Payment Ref: 17907079

city electrical factors

The Power To Supply....

GB CONTRACTS LTD
CHELWORTH IND EST
BRAYDON LANE
CRICKLADE
SWINDON
SN6 6HQ

STATEMENT

PAYMENT IN FULL IS DUE BY:
28/08/2015

Bristol and Worcester Division
Heathcote House
Hawks Drive
Heathcote Industrial Estate
Warwick CV34 6LX
Tel: 01926 314441 Fax: 01926 314445
bwaccounts@cef.co.uk

ACCOUNT NUMBER 17907079

BRANCH SWINDON

DATE 31/07/2015

DATE	BRANCH REF.	TYPE	VAT	GOODS	CREDIT	BALANCE
31/07/2015	SWI/137874	CN	(31.74)		(158.69)	(190.43)

0005490202

000649

Total 2065.16 10484.60 (158.69) 12391.07

ANALYSIS OF BALANCE OUTSTANDING

OVERDUE BALANCES ARE DUE IMMEDIATELY & SHOULD BE SETTLED BY RETURN

TOTAL OUTSTANDING

Jul
2259.96

Jun
131.11

May
0.00

Apr & Prior
0.00

12391.07

-----Please Detach Here And Return With Payment-----

city electrical factors (Bristol and Worcester Division)

REMITTANCE ADVICE

DATE	BRANCH REF.	AMOUNT
31/07/2015	SWI/137874	(190.43)

DATE	BRANCH REF.	AMOUNT
------	-------------	--------

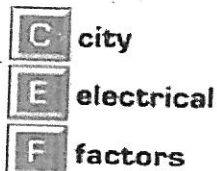
ACCOUNT NUMBER [17907079] GB CONTRACTS LTD

BALANCE

12391.0

Contact Credit Control: Tel: 01926314441 Email: bwaccounts@cef.co.uk See Below for Our Bank Details

Sort Code: 20-23-55 Account No: 10047325 Name: City Electrical Factors Ltd Payment Ref: 17907079



C.E.F. (Swindon)
Dunbeath Road, Elgin Industrial Estate,
Swindon, Wiltshire, SN2 8QF.
Phone: 01793 535 256
Fax: 01793 513 287
Email: sales.swindon@cef.co.uk
VAT Reg: GB 585 1880 07

INVOICE

Invoice: SWI/136251

GB CONTRACTS LTD
CHELWORTH INDUSTRIAL ESTATE
BRAYDON LANE
CRICKLADE
SWINDON
WILTS
SN6 6HQ

Tax Point Date: 01 Jul 2015
Account Code: Page 1/1
17907079

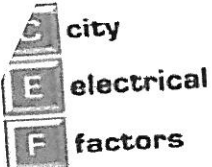
Payment to: C.E.F. (Bristol & Worcester Division), Heathcote House, Hawkes Drive, Heathcote Industrial Estate, Warwick, Warwickshire, CV34 6LX

Qty	Item	Description	Price Per	fGoods
10	123762	W1218D 18W Dimmerable Tubular 2700K Colo	1.00 each	10.00
10	Recycling Contribution Charge - Compact Fluorescent (CFLi)		0.05 1	0.50

S 20% £10.50 £2.10

Goods Total: £10.50
VAT Total: £2.10
Total: £12.60

THE RISK IN THE GOODS SHALL PASS TO THE BUYER ON DELIVERY, BUT THE GOODS REMAIN THE PROPERTY OF THE SELLER UNTIL PAID FOR.
GOODS ARE SOLD ACCORDING TO SUPPLIERS AND OUR OWN CONDITIONS OF SALE, COPIES OF WHICH ARE AVAILABLE UPON REQUEST.
E&OE
City Electrical Factors Limited is a company registered in England & Wales with a company number 336408.
Registered Office: Georgina Mackie House, 141 Farmer Ward Road, Kenilworth, CV8 2SU
A discount of two and a half percent of the full price applies if payment is made within thirty days from the end of month.
No credit note will be issued. Following payment you must ensure you have only recovered the VAT actually paid.



C.E.F. (Swindon)
Dunbeath Road, Elgin Industrial Estate,
Swindon, Wiltshire, SN2 8QF.
Phone: 01793 535 256
Fax: 01793 513 287
Email: sales.swindon@cef.co.uk
VAT Reg: GB 585 1880 07

INVOICE

SWI/136903

Invoice:

Tax Point Date:

14 Jul 2015

Page 1/1

Account Code:

17907079

Order Number: VBL

GB CONTRACTS LTD
CHELWORTH INDUSTRIAL ESTATE
BRAYDON LANE
CRICKLADE
SWINDON
WILTS
SN6 6HQ

Payment to: C.E.F. (Bristol & Worcester Division), Heathcote House, Hawkes Drive, Heathcote Industrial Estate, Warwick, Warwickshire, CV34 6LX

Qty Item		Description	Price Per	£Goods
2	4510096	50M 240V Cable Reel	52.72 1	105.44
S 20% £105.44 £21.09				Goods Total: £105.44
				VAT Total: £21.09
				Total: £126.53

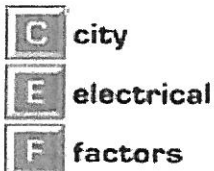
THE RISK IN THE GOODS SHALL PASS TO THE BUYER ON DELIVERY, BUT THE GOODS REMAIN THE PROPERTY OF THE SELLER UNTIL PAID FOR.
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E&OE

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C.E.F. (Swindon)
Dunbeath Road, Elgin Industrial Estate,
Swindon, Wiltshire, SN2 8QF.
Phone: 01793 535 256
Fax: 01793 513 287
Email: sales.swindon@cef.co.uk
VAT Reg: GB 585 1880 07

INVOICE

Invoice: SWI/137033

GB CONTRACTS LTD
CHELWORTH INDUSTRIAL ESTATE
BRAYDON LANE
CRICKLADE
SWINDON
WILTS
SN6 6HQ

Tax Point Date: 16 Jul 2015
Page 1/1
Account Code: 17907079
Order Number: PLOT G

Payment to: C.E.F. (Bristol & Worcester Division), Heathcote House, Hawkes Drive, Heathcote Industrial Estate, Warwick, Warwickshire, CV34 6LX

Qty	Item	Description	Price	Per	£Goods
11	HIPPOMAX100	100w Marine Grade Floodlight	186.66	1	2053.26

S 20% £2053.26 £410.65

Goods Total: £2053.26
VAT Total: £410.65
Total: £2463.91

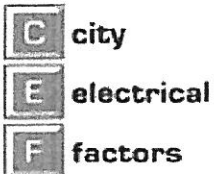
THE RISK IN THE GOODS SHALL PASS TO THE BUYER ON DELIVERY, BUT THE GOODS REMAIN THE PROPERTY OF THE SELLER UNTIL PAID FOR.
GOODS ARE SOLD ACCORDING TO SUPPLIERS AND OUR OWN CONDITIONS OF SALE, COPIES OF WHICH ARE AVAILABLE UPON REQUEST.

City Electrical Factors Limited is a company registered in England & Wales with a company number 336408.

Registered Office: Georgina Mackie House, 141 Farmer Ward Road, Kenilworth, CV8 2SU

A discount of two and a half percent of the full price applies if payment is made within thirty days from the end of month.

No credit note will be issued. Following payment you must ensure you have only recovered the VAT actually paid.



C.E.F. (Swindon)
Dunbeath Road, Elgin Industrial Estate,
Swindon, Wiltshire, SN2 8QF.
Phone: 01793 535 256
Fax: 01793 513 287
Email: sales.swindon@cef.co.uk
VAT Reg: GB 585 1880 07

INVOICE

Invoice: SWI/137084

GB CONTRACTS LTD
CHELWORTH INDUSTRIAL ESTATE
BRAYDON LANE
CRICKLADE
SWINDON
WILTS
SN6 6HQ

Tax Point Date: 17 Jul 2015
Page 1/1
Account Code: 17907079
Order Number: PLOT G

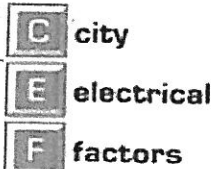
Payment to: C.E.F. (Bristol & Worcester Division), Heathcote House, Hawkes Drive, Heathcote Industrial Estate, Warwick, Warwickshire, CV38 6LX

Qty	Item	Description	Price	Per	Discount	£Goods
50	3183Y1.5W050	3183Y 1.5mm ² White 50m Reel	4450.63	1000 m	90%	22.25
2	F4PRTSW	F4P 1G 13A Rubber Trailing Socket White	3.01	1		6.02
1	F4PRTSW/2	F4P 2G 13A Rubber Trailing Socket White	4.91	1		4.91
1	CX323P240P	32A 240V 3P Connexs Plug	3.25	Each		3.25

S 20% £36.43 £7.28

Goods Total: £36.43
VAT Total: £7.28
Total: £43.71

THE RISK IN THE GOODS SHALL PASS TO THE BUYER ON DELIVERY, BUT THE GOODS REMAIN THE PROPERTY OF THE SELLER UNTIL PAID FOR.
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E&OE
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Swindon, Wiltshire, SN2 8QF.
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VAT Reg: GB 585 1880 07

Invoice:

INVOICE

SWI/137099

GB CONTRACTS LTD
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SN6 6HQ

Tax Point Date: 17 Jul 2015
Page 1/1
Account Code: 17907079
Order Number: PLOT G

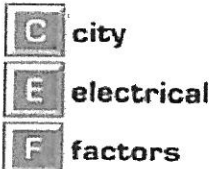
Payment to: C.E.F. (Bristol & Worcester Division), Heathcote House, Hawkes Drive, Heathcote Industrial Estate, Warwick, Warwickshire, CV34 2LX

Qty	Item	Description	Price	Per	Discount	£Goods
11	F4PRPTW	F4P 13A Rubber Plug c/w Clamp				
		Type Cord	2.25	1		24.75
50	3183Y1.5W050	3183Y 1.5mm ² White 50m Reel	4450.63	1000 m	90%	22.25

S 20% £47.00 £9.40

Goods Total: £47.00
VAT Total: £9.40
Total: £56.40

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Swindon, Wiltshire, SN2 8QF.
Phone: 01793 535 256
Fax: 01793 513 287
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VAT Reg: GB 585 1880 07

INVOICE

Invoice: SWI/137102

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Tax Point Date: 17 Jul 2015
Page 1/1
Account Code: 17907079
Order Number: CERNEY FLOODS

Payment to: C.E.F. (Bristol & Worcester Division), Heathcote House, Hawkes Drive, Heathcote Industrial Estate, Warwick, Warwickshire, CV34 8LX

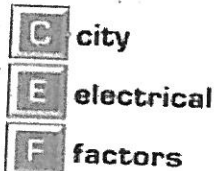
Qty	Item	Description	Price Per	£Goods
2	F4PGSB12	10mT Coil 12mm Galv Universal Band Perfo	8.64 1	17.28
100	STE 650016	CPT530-9 530mm x 9mm Black	16.81 100	16.81
100	STE 656008	360mm x 4.6mm S316 Stainless Stee	17.47 100	17.47

Returned

S 20% £51.56 £10.31

Goods Total: £51.56
VAT Total: £10.31
Total: £61.87

THE RISK IN THE GOODS SHALL PASS TO THE BUYER ON DELIVERY, BUT THE GOODS REMAIN THE PROPERTY OF THE SELLER UNTIL PAID FOR.
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Swindon, Wiltshire, SN2 8QF.
Phone: 01793 535 256
Fax: 01793 513 287
Email: sales.swindon@cef.co.uk
VAT Reg: GB 585 1880 07

INVOICE

Invoice: SWI/137137

GB CONTRACTS LTD
CHELWORTH INDUSTRIAL ESTATE
BRAYDON LANE
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WILTS
SN6 6HQ

Tax Point Date: 17 Jul 2015
Page 1/1
Account Code: 17907079
Order Number: CERNEY

Payment to: C.E.F. (Bristol & Worcester Division), Heathcote House, Hawkes Drive, Heathcote Industrial Estate, Warwick, Warwickshire, CV34 6XX

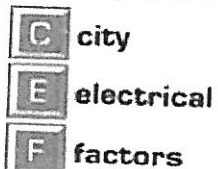
Qty	Item	Description	Price Per	£Goods
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6	F4PRTSW/2	F4P 2G 13A Rubber Trailing Socket White	4.91 1	29.46
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S 20% £29.46 £5.89

Goods Total: £29.46
VAT Total: £5.89
Total: £35.35

THE RISK IN THE GOODS SHALL PASS TO THE BUYER ON DELIVERY, BUT THE GOODS REMAIN THE PROPERTY OF THE SELLER UNTIL PAID FOR.
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discount of two and a half percent of the full price applies if payment is made within thirty days from the end of month.
credit note will be issued. Following payment you must ensure you have only recovered the VAT actually paid.



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Swindon, Wiltshire, SN2 8QF.
Phone: 01793 535 256
Fax: 01793 513 287
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VAT Reg: GB 585 1880 07

INVOICE

Invoice: SWI/137149

GB CONTRACTS LTD
CHELWORTH INDUSTRIAL ESTATE
BRAYDON LANE
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WILTS
SN6 6HQ

Tax Point Date: 17 Jul 2015
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Account Code: 17907079
Order Number: CERNEY

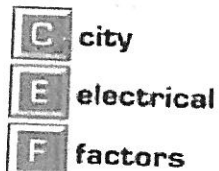
Payment to: C.E.F. (Bristol & Worcester Division), Heathcote House, Hawkes Drive, Heathcote Industrial Estate, Warwick, Warwickshire, CV34 6X

Qty	Item	Description	Price	Per	Discount	£Goods
50	3183Y1.5W050	3183Y 1.5mm ² White 50m Reel	4450.63	1000 m	90%	22.25
6	F4PRTSB/2	F4P 2G 13A Rubber Trailing Socket Black	4.91	1		29.46

S 20% £51.71 £10.34

Goods Total: £51.71
VAT Total: £10.34
Total: £62.05

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Swindon, Wiltshire, SN2 8QF.
Phone: 01793 535 256
Fax: 01793 513 287
Email: sales.swindon@cef.co.uk
VAT Reg: GB 585 1880 07

INVOICE

Invoice: SWI/137158

GB CONTRACTS LTD
CHELWORTH INDUSTRIAL ESTATE
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SN6 6HQ

Tax Point Date: 17 Jul 2015
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Account Code: 17907079
Order Number: CERNEY

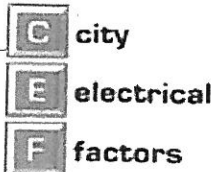
Payment to: C.E.F. (Bristol & Worcester Division), Heathcote House, Hawkes Drive, Heathcote Industrial Estate, Warwick, Warwickshire, CV34 6XX

Qty	Item	Description	Price Per	£Goods
10	13PTS	13A 3 Pin Plugtop White	67.72 100	6.77

Goods Total: £6.77
VAT Total: £1.35
Total: £8.12

S 20% £6.77 £1.35

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VAT Reg: GB 585 1880 07

Invoice: SWI/137587

INVOICE

GB CONTRACTS LTD
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Tax Point Date: 27 Jul 2015
Page 1/1
Account Code: 17907079
Order Number: COOKERS

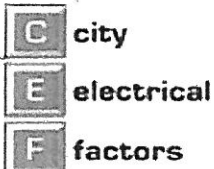
Payment to: C.E.F. (Bristol & Worcester Division), Heathcote House, Hawkes Drive, Heathcote Industrial Estate, Warwick, Warwickshire, CV34 6LX

Qty	Item	Description	Price	Per	£Goods
100	SIHF2.53CR/BR	SIHF 2.5mm ² 3 Core Silicon Red/Brown Fle	2.25	1	225.00

S 20% £225.00 £45.00

Goods Total: £225.00
VAT Total: £45.00
Total: £270.00

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Swindon, Wiltshire, SN2 8QF.
Phone: 01793 535 256
Fax: 01793 513 287
Email: sales.swindon@cef.co.uk
VAT Reg: GB 585 1880 07

INVOICE

Invoice: SWI/137726

GB CONTRACTS LTD
CHELWORTH INDUSTRIAL ESTATE
BRAYDON LANE
CRICKLADE
SWINDON
WILTS
SN6 6HQ

Tax Point Date: 29 Jul 2015
Page 1/1
Account Code: 17907079
Order Number: PLOT 9

Payment to: C.E.F. (Bristol & Worcester Division), Heathcote House, Hawkes Drive, Heathcote Industrial Estate, Warwick, Warwickshire, CV34 6LX

Qty	Item	Description	Price Per	£Goods
200	6491B2.5BR100	6491B 2.5mm ² Stranded LSF Brown 100m Ree	233.50 1000 m	46.70
200	6491B2.5BL100	6491B 2.5mm ² Stranded LSF Blue 100m Re	233.50 1000 m	46.70
100	6491B2.5GY100	6491B 2.5mm ² Stranded LSF Green/Yellow	233.50 1000 m	23.35
400	6491B2.5G100	6491B 2.5mm ² Stranded LSF Grey 100m Reel	233.50 1000 m	93.40
400	6491B2.5B100	6491B 2.5mm ² Stranded LSF Black 100m Ree	233.50 1000 m	93.40

S 20% £303.55 £60.71

Goods Total: £303.55
VAT Total: £60.71
Total: £364.26

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E&OE

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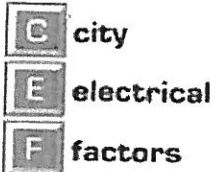
Registered Office: Georgina Mackie House, 141 Farmer Ward Road, Kenilworth, CV8 2SU

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Delivery Details: Plot 9, Lakeside Business Park, Broadway Lane

South Cherney, GL7 5XL, Site Contact: Glen, M.07714 293140



C.E.F. (Swindon)
Dunbeath Road, Elgin Industrial Estate,
Swindon, Wiltshire, SN2 8QF.
Phone: 01793 535 256
Fax: 01793 513 287
Email: sales.swindon@cef.co.uk
VAT Reg: GB 585 1880 07

INVOICE

Invoice: SWI/137737

GB CONTRACTS LTD
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BRAYDON LANE
CRICKLADE
SWINDON
WILTS
SN6 6HQ

Tax Point Date: 30 Jul 2015
Page 1/1
Account Code: 17907079
Order Number: SOUTH CERNEY

Payment to: C.E.F. (Bristol & Worcester Division), Heathcote House, Hawkes Drive, Heathcote Industrial Estate, Warwick, Warwickshire, CV34 4LX

Qty	Item	Description	Price Per	£Goods
1	HW3/95	3kW Hand Wash Unit Incl Spout	52.03 each	52.03
4	H6242Y6.0G100	H6242Y 6.0mm ² Grey 100m Reel		
		Cable	1514.91 1000 m	6.06
1	OM13SSU	Omega 13A Switched Connection		
		Unit	2.30 Each	2.30

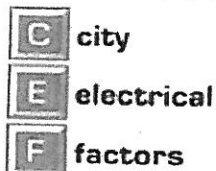
S 20% £60.39 £12.08

Goods Total: £60.39
VAT Total: £12.08
Total: £72.47

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E40E

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Phone: 01793 535 256
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Email: sales.swindon@cef.co.uk
VAT Reg: GB 585 1880 07

INVOICE

Invoice: SWI/137819

GB CONTRACTS LTD
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Tax Point Date: 31 Jul 2015
Page 1/1
Account Code: 17907079
Order Number: PLOT 9

Payment to: C.E.F. (Bristol & Worcester Division), Heathcote House, Hawkes Drive, Heathcote Industrial Estate, Warwick, Warwickshire, CV34 6LX

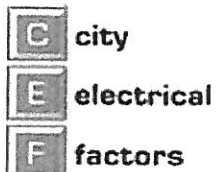
Qty	Item	Description	Price	Per	£Goods
800	6491B;002.5;BRN;100	6491B 2.5mm ² Stranded LSF Brown 100m Ree	233.50	1000 m	186.80
600	6491B;002.5;BLK;100	6491B 2.5mm ² Stranded LSF Black 100m Ree	233.50	1000 m	140.10
800	6491B;002.5;BLU;100	6491B 2.5mm ² Stranded LSF Blue 100m Reel	233.50	1000 m	186.80
600	6491B;002.5;GRY;100	6491B 2.5mm ² Stranded LSF Grey 100m Reel	233.50	1000 m	140.10
900	6491B;002.5;G-Y;100	6491B 2.5mm ² Stranded LSF Green/Yellow	233.50	1000 m	210.15

S 20% £863.95 £172.79

Goods Total: £863.95
VAT Total: £172.79
Total: £1036.74

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No credit note will be issued. Following payment you must ensure you have only recovered the VAT actually paid.
Delivery Details: Plot 9, Lakeside Business Park, Broadway Lane
South Cherney, GL7 5XL, Site Contact: Glen, M.07714 293140



C.E.F. (Swindon)
Dunbeath Road, Elgin Industrial Estate,
Swindon, Wiltshire, SN2 8QF.
Phone: 01793 535 256
Fax: 01793 513 287
Email: sales.swindon@cef.co.uk
VAT Reg: GB 585 1880 07

INVOICE

Invoice: SWI/137825

GB CONTRACTS LTD
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SN6 6HQ

Tax Point Date: 31 Jul 2015
Page 1/1
Account Code: 17907079
Order Number: PLOT 9

Payment to: C.E.F. (Bristol & Worcester Division), Heathcote House, Hawkes Drive, Heathcote Industrial Estate, Warwick, Warwickshire, CV35 9LX

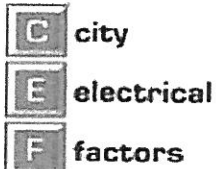
Qty	Item	Description	Price Per	£Goods
25	LFS	Light Fitting Suspension	1.65 each	41.25

S 20% £41.25 £8.25

Goods Total: £41.25
VAT Total: £8.25
Total: £49.50

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Delivery Details: Plot 9, Lakeside Business Park, Broadway Lane
South Cherney, GL7 5XL



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Swindon, Wiltshire, SN2 8QF.
Phone: 01793 535 256
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VAT Reg: GB 585 1880 07

INVOICE

Invoice: SWI/137826

GB CONTRACTS LTD
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SN6 6HQ

Tax Point Date: 31 Jul 2015
Page 1/1
Account Code: 17907079
Order Number: PLOT 9

Payment to: C.E.F. (Bristol & Worcester Division), Heathcote House, Hawkes Drive, Heathcote Industrial Estate, Warwick, Warwickshire, CV34 6LX

Qty	Item	Description	Price Per	£Goods
15	SPC20	20mm Galv Conduit	1.75 M	26.25

S 20% £26.25 £5.25

Goods Total: £26.25
VAT Total: £5.25
Total: £31.50

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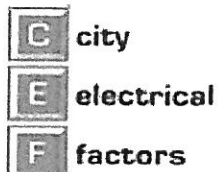
Registered Office: Georgina Mackie House, 141 Farmer Ward Road, Kenilworth, CV8 2SU

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Delivery Details: Plot 9, Lakeside Business Park, South Cerney

GL7 5XL



C.E.F. (Swindon)
Dunbeath Road, Elgin Industrial Estate,
Swindon, Wiltshire, SN2 8QF.
Phone: 01793 535 256
Fax: 01793 513 287
Email: sales.swindon@cef.co.uk
VAT Reg: GB 585 1880 07

INVOICE

Invoice: SWI/137835

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Tax Point Date: 31 Jul 2015
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Account Code: 17907079
Order Number: PLOT 9

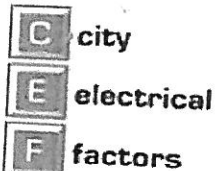
Payment to: C.E.F. (Bristol & Worcester Division), Heathcote House, Hawkes Drive, Heathcote Industrial Estate, Warwick, Warwickshire, CV35 6LX

Qty	Item	Description	Price	Per	£Goods
150	MLTB 3	2 x 2 Lighting Trunking	2.10	1	315.00
10	L2TC 3	50x50 Galv Top Lid Bend	8.65	1	86.50
10	L2OC 3	50x50 Galv O/S Lid Bend	7.44	1	74.40
10	L2IC 3	50x50 Galv I/S Lid Bend	7.57	1	75.70
50	LLC 3	50x50mm Long Coulper Galv			
		Lighting Trunk	2.29	1	114.50
150	LGC 3	50x50mm Girder Clamp	2.96	each	444.00
150	LPL	2m Plastic Lid White	0.98	1	147.00

S 20% £1257.10 £251.42

Goods Total: £1257.10
VAT Total: £251.42
Total: £1508.52

THE RISK IN THE GOODS SHALL PASS TO THE BUYER ON DELIVERY, BUT THE GOODS REMAIN THE PROPERTY OF THE SELLER UNTIL PAID FOR.
GOODS ARE SOLD ACCORDING TO SUPPLIERS AND OUR OWN CONDITIONS OF SALE, COPIES OF WHICH ARE AVAILABLE UPON REQUEST.
E&OE
City Electrical Factors Limited is a company registered in England & Wales with a company number 336408.
Registered Office: Georgina Mackie House, 141 Farmer Ward Road, Kenilworth, CV8 2SU
A discount of two and a half percent of the full price applies if payment is made within thirty days from the end of month.
No credit note will be issued. Following payment you must ensure you have only recovered the VAT actually paid.



C.E.F. (Swindon)
Dunbeath Road, Elgin Industrial Estate,
Swindon, Wiltshire, SN2 8QF.
Phone: 01793 535 256
Fax: 01793 513 287
Email: sales.swindon@cef.co.uk
VAT Reg: GB 585 1880 07

INVOICE

Invoice: SWI/137849

GB CONTRACTS LTD
CHELWORTH INDUSTRIAL ESTATE
BRAYDON LANE
CRICKLADE
SWINDON
WILTS
SN6 6HQ

Tax Point Date: 31 Jul 2015
Page 1/1
Account Code: 17907079
Order Number: PLOT 9

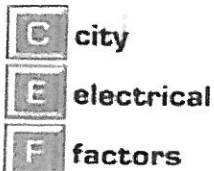
Payment to: C.E.F. (Bristol & Worcester Division), Heathcote House, Hawkes Drive, Heathcote Industrial Estate, Warwick, Warwickshire, CV34 6LJ

Qty	Item	Description	Price Per	£Goods
14	HXT5380W/V102/MB	HXT5380W/V102/MB 3x80w C/W PIR	193.33 1	2706.62
10	HXT5380W/V102/M3/MB	HXT5380W/V102/M3/MB EM As Above	242.66 1	2426.60

20% £5133.22 £1026.64

Goods Total: £5133.22
VAT Total: £1026.64
Total: £6159.86

THE RISK IN THE GOODS SHALL PASS TO THE BUYER ON DELIVERY, BUT THE GOODS REMAIN THE PROPERTY OF THE SELLER UNTIL PAID FOR.
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Phone: 01793 535 256
Fax: 01793 513 287
Email: sales.swindon@cef.co.uk
VAT Reg: GB 585 1880 07

CREDIT NOTE

Credit Note: SWI/137874

GB CONTRACTS LTD
CHELWORTH INDUSTRIAL ESTATE
BRAYDON LANE
CRICKLADE
SWINDON
WILTS
SN6 6HQ

Tax Point Date: 31 Jul 2015
Page 1/1
Account Code: 17907079

Invoice	Qty	Description	£ Price Per	£ Goods
SWI/136183 3	1	CWT Cable Warning Tape (365m)	18.50 each	18.50
SWI/136903 1	2	4510096 50M 240V Cable Reel	52.72 1	105.44
I/137102 1	2	F4PGSB12 10mT Coil 12mm Galv Universal Band Perfo	8.64 1	17.28
SWI/137102 1	100	STE 656008 360mm x 4.6mm S316 Stainless Stee	17.47 100	17.47

S 20% £158.69 £31.74

Goods Total: £158.69
VAT Total: £31.74
Total: £190.43

THE RISK IN THE GOODS SHALL PASS TO THE BUYER ON DELIVERY, BUT THE GOODS REMAIN THE PROPERTY OF THE SELLER UNTIL PAID FOR.
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No credit note will be issued. Following payment you must ensure you have only recovered the VAT actually paid.



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Payments to: SIG Trading Ltd
Harding Way
St. Ives
Cambridgeshire
PE27 3YJ

Invoice

Invoice to:-
G.B Contracts Ltd
Unit 3
Chelworth Industrial Estate
Cricklade
Swindon
SN6 6HQ

Delivered to:-
COLLECTION

For BACS payments:
NATWEST: 56-00-09 29830931

Accounts:
Tel: 01480 302536
Fax: 01480 463139
Email: lindagifford1@sigroofing.co.uk

Invoice Number
317023208298

Account	Taxpoint Date	Order Number
0018853	04/06/2015	23634
Customer Contact	Customer Order Ref	Page
	LAKESIDE	1

Ordered	Delivered	Price	Disc 1	Disc 2	Total	V
Advice note number: 23208298 Delivery Date: 04/06/2015 Delivery Note No:25664738/01						
2 CO	2 CO	POLYPIPE BP DUCTING 110 x 50m Black R-Coil Electric Inc Cplr				
Product: 10286748		2.00 CO	95.00000 CO		190.00	* S
4 CO	4 CO	POLYPIPE BP DUCTING 63 x 50m Black R-Coil Electric Inc Cplr				
Product: 10286753		4.00 CO	64.00000 CO		256.00	* S

Rate	Goods	VAT	Total Goods	Total VAT	Invoice Total
S 20.00	446.00	89.20	446.00	89.20	535.20
<p>Payment terms: 20 Day Net Monthly Account</p> <p>Purchased from: SIGE Swindon Roofing</p> <p>Telephone: 01793 613339</p>					



SALES INVOICE

HILLS QUARRY PRODUCTS LTD
WILTSHIRE HOUSE, COUNTY PARK BUSINESS CENTRE
SHRIVENHAM ROAD, SWINDON SN1 2NR
Administration Tel (01793) 781200 Fax (01793) 781201
Credit Control Tel (01793) 781160

G B CONTRACTS LTD
CHELWORTH IND ESTATE
BRAYDON LANE
CRICKLADE
SWINDON
SN6 6HQ

Invoice No:	271148	Invoice Page:	1
Account No:	G00018	Invoice Date:	04/09/2015
Order No:			

(SCREED)
Lakeside Business Park
South Cerney

PAYMENT TERMS

Payment due by the end of the month following month of invoice

DATE	TICKET	SUPPLYING PLANT	DESCRIPTION	QTY	RATE	VALUE	VAT
02/09/2015	CH-239661-SH	Shorncliffe	1:4 Sand cement Screed (CT-C25-F3) Cem1	7.00	115.00	805.00	A
			Retarder Fibres				
			Haulage charge			55.00	A
03/09/2015	CH-239810-CB	Compton Bassett	1:4 Sand cement Screed (CT-C25-F3) Cem1	2.50	115.00	287.50	A
			Retarder Fibres				
			Haulage charge			55.00	A

VAT CODE	GOODS AMOUNT	TAXABLE AMOUNT	VAT RATE	TAX AMOUNT
A	1202.50	1202.50	20.00%	240.50

NET INVOICE VALUE	£1202.50
TOTAL VAT	£240.50
TOTAL INVOICE VALUE	£1443.00

VAT Registration No: 194 3718 37
The Company's terms and conditions are available on request.

Registered Office:
Wiltshire House, County Park Business Centre
Shrivenham Road, Swindon SN1 2NR
Registered in England No. 4320583



TRAVIS PERKINS

Travis Perkins
Travis Perkins Trading Company Limited
VAT Registration Number: GB 408 5567 37

70

CREDIT NOTE 9174 AFD50

CREDIT DATE : 08/09/15
CREDIT REQUEST NO. : N09720

SUPPLIER NOTE :
ACCOUNT NO. : 036340
REGION : 003
CUSTOMER REF : FRANK

CREDIT NOTE

2/14131
G B CONTRACTS LTD
CHELWORTH INDUSTRIAL ESTATE
CRICKLADE
SWINDON
SN6 6HQ

39836

ITEM CODE	DESCRIPTION OF GOODS	QUANTITY PER	PRICE PER	PAGE NO : 1	
				VALUE £	V %
260698	ANCON STAIFIX HRT4 TYPE 4 HOUSING TIE 200MM (BX250) A HANDLING/RESTOCK CHARGE MADE AT 0% Invoice : AFC097 Line : 003 Date : 19/08/15 Reason : 01 SURPLUS TO REQUIREMENTS Orig Ord No : FRANK	2.00 BOX	24.00 BOX	48.00	20

GOODS AMOUNT	48.00
VAT TOTAL	9.60
CREDIT TOTAL	57.60

turn Note : R09799

BRANCH
TRAVIS PERKINS TRADING CO. LTD
UNIT 2269
DUNBEATH ROAD, SWINDON
WILTSHIRE
SN2 8EA

01793 532433

Health & Safety :- Information
on all products sold/hired by
Travis Perkins is freely available
by contacting the Health & Safety
Department on Northampton (01604) 752424

2 047337 03994

Our reference: EDU764/3
Your reference:



Connections And Engineering
 Walton Park
 Walton Road
 Cosham
 PO6 1UJ

Glenn Brooks
 Gb Contracts Ltd
 Chelworth Industrial Estate
 Braydon Lane
 Cricklade
 Swindon
 SN6 6HQ



01225 701526



new.business.melksham.depot@sse.com



www.ssepd.co.uk

24 July 2015

Dear Mr Brooks,

New supply at Plot G Lakeside, Broadway Lane, South Cerney, Cirencester, Glous, GL7 5XL

Thank you for your recent enquiry. I am pleased to provide you with my quotation for the new electricity connection at the above development. My proposals are subject to our obtaining all necessary legal consents to carry out the work as planned, including any consent required from third parties.



2,148.02

This all works charge has been quoted inc. VAT (as applicable) and is valid for 90 days from the date of this letter.

You can see a full breakdown of these calculations on the next page. Please note that we will not be able to schedule works until we have received your acceptance, any Connection Agreements and your full payment for the works detailed in this quotation.



The quotation has been calculated based on the information provided to date but please be aware that we will charge for any additional work required that has not been included in this schedule of works. Therefore, it's really important to make sure you check the quote thoroughly to avoid incurring any further charges. In addition to this, it is important to note that the price stated in this offer is valid for acceptance for 90 days. This price will then be valid for six months from the date of acceptance. All work must be completed within six months, at which point we will reserve the right to revise the terms of our contract with you, unless any delays to the completion of work have been within our control.



I have calculated this quotation on the assumption that you will carry out all of the excavation and backfilling of the cable trenches required, on the land in your or your clients' ownership.

I have enclosed with this letter an information pack, which I hope will prove useful. I trust the information I have provided is of assistance and if I can help further please do not hesitate to contact me. Alternatively, you may find answers to any questions you may have on our web site www.ssepd.co.uk.

Yours sincerely,

Lisa Hotchkiss
 Connections Designer

What you need to do

- ➔ You are required to ensure that all works on your own electrical installations are carried out by a qualified electrical contractor. Statutory qualification schemes, for Building Regulation purposes, are currently run by NICEIC, SELECT, ECA, NAPIT, ELECSA, British Standards Institution and BRE Certification.
- ➔ Please enclose either a cheque or, if paying by Bank Transfer, make payment before acceptance.

Please note

- ! Southern Electric Power Distribution plc is the Distribution Network Operator (DNO) for the area in which your project is located. There are Independent Connection Providers (ICPs) and Independent Distribution Network Operators (IDNOs) who may be able to provide you with an alternative quotation to carry out some of this work. Please refer to www.loydsregister.co.uk for further details.
- ! This quotation serves as a counter-notice under clause 16A (5) of the Electricity Act 1989. Should you have any concerns relating to this quotation please contact us using the details on the first page of this letter and we will try to resolve any issues directly with you. If you still then have concerns, the Act allows for any unresolved disputes relating to the provision of this quotation to be determined by the Gas and Electricity Markets Authority.
- ➔ LV refers to our Low Voltage equipment used to connect domestic and small industrial/commercial customers to the electricity network.
- ➔ HV is our High Voltage network used to distribute electricity and supply larger industrial/commercial customers.
- ➔ EHV is our Extra High Voltage network used over longer distances to connect our major substations and, occasionally, to supply very large customer sites such as a large factory.

Your all works quotation explained

Description of connection charges

Connections: 1 Com/Ind	LV	£1,596.01
Lay approximately 12m of LV cable.		
Install 95 wavecon into customers ducts and trenches, into a 400amp cut out, into a secure waterproof cabinet provided and installed by customer, customer to do any excavate and reinstatement required on site.		
Total connection charges		£1,596.01

Description of non-contestable charges

Final connection	£194.01
Total non-contestable charges	£194.01

All works totals

Net total at standard rate VAT	£1,790.02
Net total at low rate VAT	£0.00
Net total at zero rate VAT	£0.00
VAT at standard rate (20%)	£358.00
VAT at low rate (5%)	£0.00
Total charge to applicant	£2,148.02



city electrical factors
The Power To Supply....

GB CONTRACTS LTD
CHELWORTH IND EST
BRAYDON LANE
CRICKLADE
SWINDON
SN6 6HQ

STATEMENT
PAYMENT IN FULL IS DUE BY:
28/11/2015

Bristol and Worcester Division
Heathcote House
Hawks Drive
Heathcote Industrial Estate
Warwick CV34 6LX
Tel: 01926 314441 Fax: 01926 314445
bwaccounts@cef.co.uk

ACCOUNT NUMBER 17907079

BRANCH SWINDON

DATE

31/10/2015

All copies attached!

(Subsectioned)

DATE	BRANCH REF.	TYPE	VAT	GOODS	CREDIT	BALANCE
14/09/2015	SWI/140053	IN	29.39	146.93		176.32
14/09/2015	SWI/140081	IN	375.22	1876.08		2251.30
15/09/2015	SWI/140198	IN	4.42	22.11		26.53
16/09/2015	SWI/140214	IN	119.16	595.82		714.98
16/09/2015	SWI/140261	IN	4.95	24.75		29.70
17/09/2015	SWI/140347	IN	3.18	15.92		19.10
18/09/2015	CIR/135995	IN	2.32	11.58		13.90
18/09/2015	SWI/140362	IN	135.73	678.65		814.38
18/09/2015	SWI/140396	IN	2.30	11.48		13.78
21/09/2015	CIR/136064	IN	8.10	40.50		48.60
21/09/2015	SWI/140482	IN	209.33	1046.70		1256.03
22/09/2015	SWI/140495	IN	96.95	484.75		581.70
22/09/2015	SWI/140508	IN	5.22	26.10		31.32
23/09/2015	CIR/136169	IN	26.37	131.87		158.24
23/09/2015	CIR/136214	IN	1.24	6.18		7.42
23/09/2015	NEW/121691	IN	11.10	55.44		66.54
23/09/2015	NEW/121728	IN	31.92	159.62		191.54
23/09/2015	SWI/140589	IN	45.94	229.74		275.68
24/09/2015	SWI/140632	IN	25.57	127.86		153.43
24/09/2015	SWI/140673	IN	10.08	50.40		60.48
25/09/2015	SWI/140719	IN	0.96	4.82		5.78
25/09/2015	SWI/140724	IN	110.33	551.67		662.00

Continued...

-----Please Detach Here And Return With Payment -----

city electrical factors (Bristol and Worcester Division)

REMITTANCE ADVICE

DATE	BRANCH REF.	AMOUNT
14/09/2015	SWI/140053	176.32
14/09/2015	SWI/140081	2251.30
15/09/2015	SWI/140198	26.53
16/09/2015	SWI/140214	714.98
16/09/2015	SWI/140261	29.70
17/09/2015	SWI/140347	19.10
18/09/2015	CIR/135995	13.90
18/09/2015	SWI/140362	814.38
18/09/2015	SWI/140396	13.78
21/09/2015	CIR/136064	48.60
21/09/2015	SWI/140482	1256.03

DATE	BRANCH REF.	AMOUNT
22/09/2015	SWI/140495	581.70
22/09/2015	SWI/140508	31.32
23/09/2015	CIR/136169	158.24
23/09/2015	CIR/136214	7.42
23/09/2015	NEW/121691	66.54
23/09/2015	NEW/121728	191.54
23/09/2015	SWI/140589	275.68
24/09/2015	SWI/140632	153.43
24/09/2015	SWI/140673	60.48
25/09/2015	SWI/140719	5.78
25/09/2015	SWI/140724	662.00

ACCOUNT NUMBER [17907079] GB CONTRACTS LTD

BALANCE Continued...

Contact Credit Control: Tel: 01926314441 Email: bwaccounts@cef.co.uk See Below for Our Bank Details

Sort Code: 20-23-55 Account No: 10047325 Name: City Electrical Factors Ltd Payment Ref: 17907079



city electrical factors
The Power To Supply....

GB CONTRACTS LTD
CHELWORTH IND EST
BRAYDON LANE
CRICKLADE
SWINDON
SN6 6HQ

PAYMENT IN FULL IS DUE BY:
28/11/2015

Bristol and Worcester Division
Heathcote House
Hawks Drive
Heathcote Industrial Estate
Warwick CV34 6LX
Tel: 01926 314441 Fax: 01926 314445
bwaccounts@cef.co.uk

ACCOUNT NUMBER 17907079

BRANCH SWINDON

DATE

31/10/2015

DATE	BRANCH REF.	TYPE	VAT	GOODS	CREDIT	BALANCE
25/09/2015	CIR/136316	IN	8.24	41.19		49.43
25/09/2015	SWI/140777	IN	253.32	1266.60		1519.92
25/09/2015	SWI/140787	IN	7.74	38.70		46.44
25/09/2015	SWI/140797	IN	28.80	144.00		172.80
26/09/2015	SWI/140822	IN	165.18	825.92		991.10
26/09/2015	SWI/140823	IN	34.33	171.65		205.98
28/09/2015	CIR/136396	IN	3.76	18.77		22.53
28/09/2015	SWI/140838	IN	2.94	14.73		17.67
28/09/2015	SWI/140873	IN	38.67	193.33		232.00
28/09/2015	SWI/140901	IN	2.48	12.40		14.88
29/09/2015	SWI/140911	IN	10.23	51.18		61.41
30/09/2015	CIR/136476	IN	1.76	8.78		10.54
30/09/2015	CIR/136548	IN	7.44	37.20		44.64
30/09/2015	SWI/140973	IN	93.28	466.38		559.66
30/09/2015	SWI/141052	CN	(48.53)		(242.66)	(291.19)
01/10/2015	SWI/141166	IN	498.12	2490.63		2988.75
02/10/2015	CIR/136663	IN	12.90	64.48		77.38
06/10/2015	CIR/136794	IN	15.92	79.60		95.52
08/10/2015	CIR/136934	IN	13.40	67.02		80.42
08/10/2015	SWI/141584	IN	60.00	300.00		360.00
09/10/2015	CIR/136983	IN	22.00	109.95		131.95
13/10/2015	CIR/137066	IN	1.92	9.58		11.50

Continued...

-----Please Detach Here And Return With Payment----->

city electrical factors (Bristol and Worcester Division)

REMITTANCE ADVICE

DATE	BRANCH REF.	AMOUNT
25/09/2015	CIR/136316	49.43
25/09/2015	SWI/140777	1519.92
25/09/2015	SWI/140787	46.44
25/09/2015	SWI/140797	172.80
26/09/2015	SWI/140822	991.10
26/09/2015	SWI/140823	205.98
28/09/2015	CIR/136396	22.53
28/09/2015	SWI/140838	17.67
28/09/2015	SWI/140873	232.00
28/09/2015	SWI/140901	14.88
29/09/2015	SWI/140911	61.41

DATE	BRANCH REF.	AMOUNT
30/09/2015	CIR/136476	10.54
30/09/2015	CIR/136548	44.64
30/09/2015	SWI/140973	559.66
30/09/2015	SWI/141052	(291.19)
01/10/2015	SWI/141166	2988.75
02/10/2015	CIR/136663	77.38
06/10/2015	CIR/136794	95.52
08/10/2015	CIR/136934	80.42
08/10/2015	SWI/141584	360.00
09/10/2015	CIR/136983	131.95
13/10/2015	CIR/137066	11.50

ACCOUNT NUMBER [17907079] GB CONTRACTS LTD

BALANCE Continued..

Contact Credit Control: Tel: 01926314441 Email: bwaccounts@cef.co.uk See Below for Our Bank Details

Sort Code: 20-23-55 Account No: 10047325 Name: City Electrical Factors Ltd Payment Ref: 17907079



city electrical factors
The Power To Supply....

GB CONTRACTS LTD
CHELWORTH IND EST
BRAYDON LANE
CRICKLADE
SWINDON
SN6 6HQ

Sept 15

STATEMENT

PAYMENT IN FULL IS DUE BY:
28/11/2015

Bristol and Worcester Division
Heathcote House
Hawks Drive
Heathcote Industrial Estate
Warwick CV34 6LX
Tel: 01926 314441 Fax: 01926 314445
bwaccounts@cef.co.uk

DATE 31/10/2015

ACCOUNT NUMBER 17907079 BRANCH SWINDON

DATE	BRANCH REF.	TYPE	VAT	GOODS	CREDIT	BALANCE
						318.73
02/09/2015	SWI/139451	IN	53.12	265.61		24.72
			4.12	20.60		28.28
02/09/2015	SWI/139462	IN	4.71	23.57		322.13
02/09/2015	SWI/139488	IN	53.67	268.46		1055.05
02/09/2015	SWI/139495	IN	175.84	879.21		8.82
02/09/2015	SWI/139516	IN	1.47	7.35		236.03
03/09/2015	CIR/135357	IN	39.34	196.69		35.62
03/09/2015	SWI/139531	IN	5.94	29.68		2.40
03/09/2015	SWI/139546	IN	0.40	2.00		190.22
04/09/2015	SWI/139599	IN	31.70	158.52		77.36
04/09/2015	SWI/139626	IN	12.89	64.47		17.64
06/09/2015	SWI/139669	IN	2.94	14.70		432.52
07/09/2015	CIR/135483	IN	72.09	360.43		227.22
07/09/2015	SWI/139737	IN	37.87	189.35		14.76
08/09/2015	CIR/135513	IN	2.46	12.30		9.12
08/09/2015	SWI/139758	IN	1.52	7.60		186.87
08/09/2015	SWI/139768	IN	31.14	155.73		68.40
08/09/2015	SWI/139803	IN	11.40	57.00		53.42
08/09/2015	SWI/139806	IN	8.90	44.52		29.87
08/09/2015	SWI/139824	IN	4.98	24.89		415.08
11/09/2015	SWI/139960	IN	69.18	345.90		153.29
11/09/2015	SWI/140004	IN	25.55	127.74		
14/09/2015	SWI/140047	IN				

Continued...

-----Please Detach Here And Return With Payment -----

city electrical factors (Bristol and Worcester Division)

DATE	BRANCH REF.	AMOUNT
02/09/2015	SWI/139451	318.73
02/09/2015	SWI/139462	24.72
02/09/2015	SWI/139488	28.28
02/09/2015	SWI/139495	322.13
02/09/2015	SWI/139495	1055.05
02/09/2015	SWI/139516	8.82
03/09/2015	CIR/135357	236.03
03/09/2015	SWI/139531	35.62
03/09/2015	SWI/139546	2.40
04/09/2015	SWI/139599	190.22
04/09/2015	SWI/139626	77.36
06/09/2015	SWI/139669	

REMITTANCE ADVICE

DATE	BRANCH REF.	AMOUNT
07/09/2015	CIR/135483	17.64
07/09/2015	SWI/139737	432.52
08/09/2015	CIR/135513	227.22
08/09/2015	SWI/139758	14.76
08/09/2015	SWI/139768	9.12
08/09/2015	SWI/139768	186.87
08/09/2015	SWI/139803	68.40
08/09/2015	SWI/139806	53.42
08/09/2015	SWI/139824	29.87
11/09/2015	SWI/139960	415.08
11/09/2015	SWI/140004	153.29
14/09/2015	SWI/140047	

BALANCE Continued...

ACCOUNT NUMBER [17907079] GB CONTRACTS LTD

Contact Credit Control: Tel: 01926314441 Email: bwaccounts@cef.co.uk See Below for Our Bank Details
Sort Code: 20-23-55 Account No: 10047325 Name: City Electrical Factors Ltd Payment Ref: 17907079



city electrical factors
The Power To Supply....

GB CONTRACTS LTD
CHELWORTH IND EST
BRAYDON LANE
CRICKLADE
SWINDON
SN6 6HQ

STATEMENT

PAYMENT IN FULL IS DUE BY:
28/11/2015

Bristol and Worcester Division
Heathcote House
Hawks Drive
Heathcote Industrial Estate
Warwick CV34 6LX
Tel: 01926 314441 Fax: 01926 314445
bwaccounts@cef.co.uk

DATE

31/10/2015

ACCOUNT NUMBER 17907079

BRANCH SWINDON

DATE	BRANCH REF.	TYPE	VAT	GOODS	CREDIT	BALANCE
						176.32
14/09/2015	SWI/140053	IN	29.39	146.93		2251.30
14/09/2015	SWI/140081	IN	375.22	1876.08		26.53
15/09/2015	SWI/140198	IN	4.42	22.11		714.98
16/09/2015	SWI/140214	IN	119.16	595.82		29.70
16/09/2015	SWI/140261	IN	4.95	24.75		19.10
17/09/2015	SWI/140347	IN	3.18	15.92		13.90
18/09/2015	CIR/135995	IN	2.32	11.58		814.38
18/09/2015	SWI/140362	IN	135.73	678.65		13.78
18/09/2015	SWI/140396	IN	2.30	11.48		48.60
21/09/2015	CIR/136064	IN	8.10	40.50		1256.03
21/09/2015	SWI/140482	IN	209.33	1046.70		581.70
22/09/2015	SWI/140495	IN	96.95	484.75		31.32
22/09/2015	SWI/140508	IN	5.22	26.10		158.24
23/09/2015	CIR/136169	IN	26.37	131.87		7.42
23/09/2015	CIR/136214	IN	1.24	6.18		66.54
23/09/2015	NEW/121691	IN	11.10	55.44		191.54
23/09/2015	NEW/121728	IN	31.92	159.62		275.68
23/09/2015	SWI/140589	IN	45.94	229.74		153.43
24/09/2015	SWI/140632	IN	25.57	127.86		60.48
24/09/2015	SWI/140673	IN	10.08	50.40		5.78
25/09/2015	SWI/140719	IN	0.96	4.82		662.00
25/09/2015	SWI/140724	IN	110.33	551.67		

Continued...

-----Please Detach Here And Return With Payment -----

city electrical factors (Bristol and Worcester Division)

DATE	BRANCH REF.	AMOUNT
14/09/2015	SWI/140053	176.32
14/09/2015	SWI/140081	2251.30
15/09/2015	SWI/140198	26.53
16/09/2015	SWI/140214	714.98
16/09/2015	SWI/140261	29.70
17/09/2015	SWI/140347	19.10
18/09/2015	CIR/135995	13.90
18/09/2015	SWI/140362	814.38
18/09/2015	SWI/140396	13.78
21/09/2015	CIR/136064	48.60
21/09/2015	SWI/140482	1256.03

REMITTANCE ADVICE

DATE	BRANCH REF.	AMOUNT
22/09/2015	SWI/140495	581.70
22/09/2015	SWI/140508	31.32
23/09/2015	CIR/136169	158.24
23/09/2015	CIR/136214	7.42
23/09/2015	NEW/121691	66.54
23/09/2015	NEW/121728	191.54
23/09/2015	SWI/140589	275.68
24/09/2015	SWI/140632	153.43
24/09/2015	SWI/140673	60.48
25/09/2015	SWI/140719	5.78
25/09/2015	SWI/140724	662.00

ACCOUNT NUMBER [17907079] GB CONTRACTS LTD

BALANCE Continued...

Contact Credit Control: Tel: 01926314441 Email: bwaccounts@cef.co.uk See Below for Our Bank Details
Sort Code: 20-23-55 Account No: 10047325 Name: City Electrical Factors Ltd Payment Ref: 17907079



city electrical factors
The Power To Supply....

GB CONTRACTS LTD
CHELWORTH IND EST
BRAYDON LANE
CRICKLADE
SWINDON
SN6 6HQ

STATEMENT
PAYMENT IN FULL IS DUE BY:
28/11/2015

Bristol and Worcester Division
Heathcote House
Hawks Drive
Heathcote Industrial Estate
Warwick CV34 6LX
Tel: 01926 314441 Fax: 01926 314445
bwaccounts@cef.co.uk

DATE

31/10/2015

ACCOUNT NUMBER 17907079

BRANCH SWINDON

DATE	BRANCH REF.	TYPE	VAT	GOODS	CREDIT	BALANCE
25/09/2015	CIR/136316	IN	8.24	41.19		49.43
25/09/2015	SWI/140777	IN	253.32	1266.60		1519.92
25/09/2015	SWI/140787	IN	7.74	38.70		46.44
25/09/2015	SWI/140797	IN	28.80	144.00		172.80
26/09/2015	SWI/140822	IN	165.18	825.92		991.10
26/09/2015	SWI/140823	IN	34.33	171.65		205.98
28/09/2015	CIR/136396	IN	3.76	18.77		22.53
28/09/2015	SWI/140838	IN	2.94	14.73		17.67
28/09/2015	SWI/140873	IN	38.67	193.33		232.00
28/09/2015	SWI/140901	IN	2.48	12.40		14.88
29/09/2015	SWI/140911	IN	10.23	51.18		61.41
30/09/2015	CIR/136476	IN	1.76	8.78		10.54
30/09/2015	CIR/136548	IN	7.44	37.20		44.64
30/09/2015	SWI/140973	IN	93.28	466.38		559.66
30/09/2015	SWI/141052	CN	(48.53)		(242.66)	(291.19)
01/10/2015	SWI/141166	IN	498.12	2490.63		2988.75
02/10/2015	CIR/136663	IN	12.90	64.48		77.38
06/10/2015	CIR/136794	IN	15.92	79.60		95.52
08/10/2015	CIR/136934	IN	13.40	67.02		80.42
08/10/2015	SWI/141584	IN	60.00	300.00		360.00
09/10/2015	CIR/136983	IN	22.00	109.95		131.95
13/10/2015	CIR/137066	IN	1.92	9.58		11.50

Continued...

✂-----Please Detach Here And Return With Payment ----->

REMITTANCE ADVICE

city electrical factors (Bristol and Worcester Division)

DATE	BRANCH REF.	AMOUNT
25/09/2015	CIR/136316	49.43
25/09/2015	SWI/140777	1519.92
25/09/2015	SWI/140787	46.44
25/09/2015	SWI/140797	172.80
26/09/2015	SWI/140822	991.10
26/09/2015	SWI/140823	205.98
28/09/2015	CIR/136396	22.53
28/09/2015	SWI/140838	17.67
28/09/2015	SWI/140873	232.00
28/09/2015	SWI/140901	14.88
29/09/2015	SWI/140911	61.41

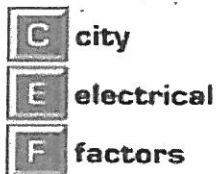
DATE	BRANCH REF.	AMOUNT
30/09/2015	CIR/136476	10.54
30/09/2015	CIR/136548	44.64
30/09/2015	SWI/140973	559.66
30/09/2015	SWI/141052	(291.19)
01/10/2015	SWI/141166	2988.75
02/10/2015	CIR/136663	77.38
06/10/2015	CIR/136794	95.52
08/10/2015	CIR/136934	80.42
08/10/2015	SWI/141584	360.00
09/10/2015	CIR/136983	131.95
13/10/2015	CIR/137066	11.50

BALANCE Continued..

ACCOUNT NUMBER [17907079] GB CONTRACTS LTD

Contact Credit Control: Tel: 01926314441 Email: bwaccounts@cef.co.uk See Below for Our Bank Details

Sort Code: 20-23-55 Account No: 10047325 Name: City Electrical Factors Ltd Payment Ref: 17907079



C.E.F. (Swindon)
Dunbeath Road, Elgin Industrial Estate,
Swindon, Wiltshire, SN2 8QF.
Phone: 01793 535 256
Fax: 01793 513 287
Email: sales.swindon@cef.co.uk
VAT Reg: GB 585 1880 07

INVOICE

Invoice: SWI/139451

GB CONTRACTS LTD
CHELWORTH INDUSTRIAL ESTATE
BRAYDON LANE
CRICKLADE
SWINDON
WILTS
SN6 6HQ

Tax Point Date: 02 Sep 2015
Page 1/1
Account Code: 17907079
Order Number: SOUTH CERNEY

Payment to: C.E.F. (Bristol & Worcester Division), Heathcote House, Hawkes Drive, Heathcote Industrial Estate, Warwick, Warwickshire, CV34 6LX

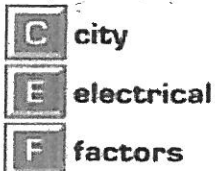
Qty	Item	Description	Price Per	£Goods
54	TAMLEX MMF/75	75mm RF Tray 25mm Deep (Galv To BS2989)	1.97 m	106.38
200	G6242YS.025GYSB	H6242Y 2.5mm ² Grey T+E 100m Reel	418.72 1000 m	83.74
200	G6242YS.010GYSB	H6242Y 1.0mm ² Grey 100m Reel	210.35 1000 m	42.07
100	G6243YS.010GYSB	H6243Y 1.0mm ² Grey 100m Reel	299.20 1000 m	29.92
200	F4PCT4.8X300B	4.8 X 300 F4P Standard Black Cable Tie	17.50 1000 E	3.50

S 20% £265.61 £53.12

Goods Total: £265.61
VAT Total: £53.12
Total: £318.73

THE RISK IN THE GOODS SHALL PASS TO THE BUYER ON DELIVERY, BUT THE GOODS REMAIN THE PROPERTY OF THE SELLER UNTIL PAID FOR.
GOODS ARE SOLD ACCORDING TO SUPPLIERS AND OUR OWN CONDITIONS OF SALE, COPIES OF WHICH ARE AVAILABLE UPON REQUEST.
E&OE

City Electrical Factors Limited is a company registered in England & Wales with a company number 336408.
Registered Office: Georgina Mackie House, 141 Farmer Ward Road, Kenilworth, CV8 2SU
A discount of two and a half percent of the full price applies if payment is made within thirty days from the end of month.
No credit note will be issued. Following payment you must ensure you have only recovered the VAT actually paid.
Delivery Details: Plot 9, Lakeside Business Park, Broadway Lane
South Cerney, GL7 5XL, Site Contact: Glen, M.07714 293140



C.E.F. (Swindon)
Dunbeath Road, Elgin Industrial Estate,
Swindon, Wiltshire, SN2 8QF.
Phone: 01793 535 256
Fax: 01793 513 287
Email: sales.swindon@cef.co.uk
VAT Reg: GB 585 1880 07

INVOICE

Invoice: SWI/139462

GB CONTRACTS LTD
CHELWORTH INDUSTRIAL ESTATE
BRAYDON LANE
CRICKLADE
SWINDON
WILTS
SN6 6HQ

Tax Point Date: 02 Sep 2015
Page 1/1
Account Code: 17907079
Order Number: SOUTH CERNEY

Payment to: C.E.F. (Bristol & Worcester Division), Heathcote House, Hawkes Drive, Heathcote Industrial Estate, Warwick, Warwickshire, CV34 6LX

Qty	Item	Description	Price Per	£Goods
20	TAMLEX MMF/CP	Couplers For 25mm Deep Tray (Pairs)	1.03 Pair	20.60
S	20%	£20.60	£4.12	
Goods Total:				£20.60
VAT Total:				£4.12
Total:				£24.72

THE RISK IN THE GOODS SHALL PASS TO THE BUYER ON DELIVERY, BUT THE GOODS REMAIN THE PROPERTY OF THE SELLER UNTIL PAID FOR.
GOODS ARE SOLD ACCORDING TO SUPPLIERS AND OUR OWN CONDITIONS OF SALE, COPIES OF WHICH ARE AVAILABLE UPON REQUEST.

E&OE

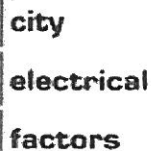
City Electrical Factors Limited is a company registered in England & Wales with a company number 336408.

Registered Office: Georgina Mackie House, 141 Farmer Ward Road, Kenilworth, CV8 2SU

A discount of two and a half percent of the full price applies if payment is made within thirty days from the end of month.

No credit note will be issued. Following payment you must ensure you have only recovered the VAT actually paid.

Delivery Details: Plot 9, Lakeside Business Park, South Cerney



C.E.F. (Swindon)
Dunbeath Road, Elgin Industrial Estate,
Swindon, Wiltshire, SN2 8QF.
Phone: 01793 535 256
Fax: 01793 513 287
Email: sales.swindon@cef.co.uk
VAT Reg: GB 585 1880 07

Invoice: SWI/139488

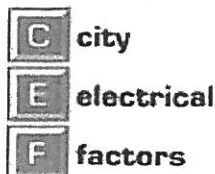
GB CONTRACTS LTD
CHELWORTH INDUSTRIAL ESTATE
BRAYDON LANE
CRICKLADE
SWINDON
WILTS
SN6 6HQ

Tax Point Date: 02 Sep 2015
Page 1/1
Account Code: 17907079
Order Number: NEXUS

Payment to: C.E.F. (Bristol & Worcester Division), Heathcote House, Hawkes Drive, Heathcote Industrial Estate, Warwick, Warwickshire, CV34 6LX

Qty	Item	Description	Price	Per	£Goods
1	TREMWS664HF/VDT	4x18W Fitting c/w Spring	23.57	each	23.57
<div style="display: flex; justify-content: space-between;"> S 20% £23.57 £4.71 </div>					<div style="display: flex; justify-content: space-between;"> Goods Total: £23.57 </div> <div style="display: flex; justify-content: space-between;"> VAT Total: <u>£4.71</u> </div> <div style="display: flex; justify-content: space-between;"> Total: £28.28 </div>

THE RISK IN THE GOODS SHALL PASS TO THE BUYER ON DELIVERY, BUT THE GOODS REMAIN THE PROPERTY OF THE SELLER UNTIL PAID FOR.
GOODS ARE SOLD ACCORDING TO SUPPLIERS AND OUR OWN CONDITIONS OF SALE, COPIES OF WHICH ARE AVAILABLE UPON REQUEST.
E&OE
City Electrical Factors Limited is a company registered in England & Wales with a company number 336408.
Registered Office: Georgina Mackie House, 141 Farmer Ward Road, Kenilworth, CV8 2SU
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C.E.F. (Swindon)
Dunbeath Road, Elgin Industrial Estate,
Swindon, Wiltshire, SN2 8QF.
Phone: 01793 535 256
Fax: 01793 513 287
Email: sales.swindon@cef.co.uk
VAT Reg: GB 585 1880 07

INVOICE

Invoice: SWI/139495

GB CONTRACTS LTD
CHELWORTH INDUSTRIAL ESTATE
BRAYDON LANE
CRICKLADE
SWINDON
WILTS
SN6 6HQ

Tax Point Date: 02 Sep 2015
Page 1/1
Account Code: 17907079
Order Number: SOUTH CERNEY

Payment to: C.E.F. (Bristol & Worcester Division), Heathcote House, Hawkes Drive, Heathcote Industrial Estate, Warwick, Warwickshire, CV34 6LX

Qty	Item	Description	Price	Per	Discount	£Goods
20	LFS	Light Fitting Suspension	1.65	each		33.00
10	CF-AG20	20mm Angle (2 Way) Galvanised	11.62	10		11.62
10	CF-LLIDG	Light Gauge Galv	0.75	10		0.75
100	216-355-035	M4 X 25 Ph Slot Brass Machine Screws	49.70	1000		4.97
100	216-355-020	M4 X 12 Ph Slot Brass Machine Screws	29.26	1000		2.93
1	CF-SBUSH2	2" Short Pattern Bushes	11.40	10		1.14
1	CF-LRINGG2	2" Lockrings Galvanised	4.80	10		0.48
1	HA32BW	I.C.A. 32 BW 2 Part Twin Gland Pack	5.89	each		5.89
10	M20GW	M20 X 1.5 Gland c/w Locknut - White	286.60	100 Ea	85%	4.30
10	30A	30A Polyethylene Strip Conn	1.51	each		15.10
20	15A	15A Polyethylene Strip Conn	1.09	each		21.80
20	5A	5A Polyethylene Strip Conn	0.75	each		15.00
2	GX-HSS4	Engex 4.0mm ² Hss Twist Drill Bit	1.09	each	49%	1.11
1	2420116	19mmx33M PVC Tape Brown	4.36	each		4.36
1	BLKT	19mm x 33m PVC Tape Black	0.62	Each		0.62
1	GRT	19mm x 33m PVC Tape Grey	0.62	Each		0.62
1	GYT	33m x19mm Tape G/Y	0.62	Each		0.62
1	BLT	33m x19mm Tape Blue	0.62	Each		0.62
1	GX-HS51	Engex Bi-Metal Holesaw 51mm	11.65	Each		11.65
3	GX-HS ARBR1	Engex Arbour 14mm-30mm	3.67	Each		11.01
1	GX-HS ARBR2	Engex Arbour 32mm-203mm	8.61	Each		8.61
2	GX-HS20	Engex Bi-Metal Holesaw 20mm	3.28	Each		6.56
1	GX-HS25	Engex Bi-Metal Holesaw 25mm	4.37	Each		4.37
100	3184Y1.0W100	3184Y 1.0mm ² White 100m Reel	7693.07	1000 m	94.9%	39.23
90	HG 20B	20mm Heavy Gauge Conduit Black	0.69	m		62.10

S 20% £268.46 £53.67

Goods Total: £268.46
VAT Total: £53.67
Total: £322.13

THE RISK IN THE GOODS SHALL PASS TO THE BUYER ON DELIVERY, BUT THE GOODS REMAIN THE PROPERTY OF THE SELLER UNTIL PAID FOR. GOODS ARE SOLD ACCORDING TO SUPPLIERS AND OUR OWN CONDITIONS OF SALE, COPIES OF WHICH ARE AVAILABLE UPON REQUEST.

E40E
City Electrical Factors Limited is a company registered in England & Wales with a company number 336408.
Registered Office: Georgina Mackie House, 141 Farmer Ward Road, Kenilworth, CV8 2SU
A discount of two and a half percent of the full price applies if payment is made within thirty days from the end of month.
No credit note will be issued. Following payment you must ensure you have only recovered the VAT actually paid.
Delivery Details: Plot 9, Lakeside Business Park, Broadway Lane
South Cerney, GL7 5XL, Site Contact: Glen, M.07714 293140



city
electrical
factors

C.E.F. (Swindon)
Dunbeath Road, Elgin Industrial Estate,
Swindon, Wiltshire, SN2 8QF.
Phone: 01793 535 256
Fax: 01793 513 287
Email: sales.swindon@cef.co.uk
VAT Reg: GB 585 1880 07

INVOICE

Invoice: SWI/139516

GB CONTRACTS LTD
CHELWORTH INDUSTRIAL ESTATE
BRAYDON LANE
CRICKLADE
SWINDON
WILTS
SN6 6HQ

Tax Point Date: 02 Sep 2015
Page 1/1
Account Code: 17907079
Order Number: PLOT G

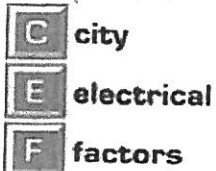
Payment to: C.E.F. (Bristol & Worcester Division), Heathcote House, Hawkes Drive, Heathcote Industrial Estate, Warwick, Warwickshire, CV34 6LX

Qty	Item	Description	Price Per	£Goods
3	TC6M/HD/BRKT	TC6MHD/BRKT 6m Column C/W Twin		
		Brkt	263.81 1	791.43
6	TCGA/1	Azimuth Plate Large	6.42 each	38.52
3	TMS/CO/3CORE/L	Cutout Loop In Out 25A For 3 Core		
		Less F	16.42 1	49.26

S 20% £879.21 £175.84

Goods Total: £879.21
VAT Total: £175.84
Total: £1055.05

THE RISK IN THE GOODS SHALL PASS TO THE BUYER ON DELIVERY, BUT THE GOODS REMAIN THE PROPERTY OF THE SELLER UNTIL PAID FOR.
GOODS ARE SOLD ACCORDING TO SUPPLIERS AND OUR OWN CONDITIONS OF SALE, COPIES OF WHICH ARE AVAILABLE UPON REQUEST.
E60E
City Electrical Factors Limited is a company registered in England & Wales with a company number 336408.
Registered Office: Georgina Mackie House, 141 Farmer Ward Road, Kenilworth, CV8 2SU
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C.E.F. (Swindon)
Dunbeath Road, Elgin Industrial Estate,
Swindon, Wiltshire, SN2 8QF.
Phone: 01793 535 256
Fax: 01793 513 287
Email: sales.swindon@cef.co.uk
VAT Reg: GB 585 1880 07

INVOICE

Invoice: CIR/135357

GB CONTRACTS LTD
CHELWORTH INDUSTRIAL ESTATE
BRAYDON LANE
CRICKLADE
SWINDON
WILTS
SN6 6HQ

Tax Point Date: 03 Sep 2015
Page 1/1
Account Code: 17907079
Order Number: SOUTCH CERNY
D/B Order: SWI/034028/8
Vehicle Reg: COLLECT

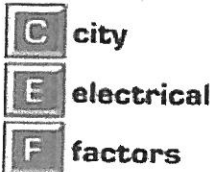
Payment to: C.E.F. (Bristol & Worcester Division), Heathcote House, Hawkes Drive, Heathcote Industrial Estate, Warwick, Warwickshire, CV34 6LX

Qty	Item	Description	Price Per	£Goods
00	TF046	M6 Hexagon Nuts	2.73 100	2.73
100	085-180-020	M6 X 16 Roofing Nuts & Bolts	4.62 100	4.62

S 20% £7.35 £1.47

Goods Total: £7.35
VAT Total: £1.47
Total: £8.82

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E&OE
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Registered Office: Georgina Mackie House, 141 Farmer Ward Road, Kenilworth, CV8 2SU
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Dunbeath Road, Elgin Industrial Estate,
Swindon, Wiltshire, SN2 8QF.
Phone: 01793 535 256
Fax: 01793 513 287
Email: sales.swindon@cef.co.uk
VAT Reg: GB 585 1880 07

INVOICE

Invoice: SWI/139531

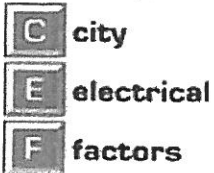
GB CONTRACTS LTD
CHELWORTH INDUSTRIAL ESTATE
BRAYDON LANE
CRICKLADE
SWINDON
WILTS
SN6 6HQ

Tax Point Date: 03 Sep 2015
Page 1/1
Account Code: 17907079
Order Number: SOUTH CERNEY

Payment to: C.E.F. (Bristol & Worcester Division), Heathcote House, Hawkes Drive, Heathcote Industrial Estate, Warwick, Warwickshire, CV34 6LX

Qty	Item	Description	Price Per	Discount	£Goods
1	BX12S125	12 Way 125A Triple Pole Isolator Incomer	371.11 each	47%	196.69
S	20%	£196.69	£39.34		
Goods Total:					£196.69
VAT Total:					£39.34
Total:					£236.03

THE RISK IN THE GOODS SHALL PASS TO THE BUYER ON DELIVERY, BUT THE GOODS REMAIN THE PROPERTY OF THE SELLER UNTIL PAID FOR.
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E&OE
City Electrical Factors Limited is a company registered in England & Wales with a company number 336408.
Registered Office: Georgina Mackie House, 141 Farmer Ward Road, Kenilworth, CV8 2SU
A discount of two and a half percent of the full price applies if payment is made within thirty days from the end of month.
No credit note will be issued. Following payment you must ensure you have only recovered the VAT actually paid.
Delivery Details: Plot 9, Lakeside Business Park, Broadway Lane
South Cerney, GL7 5XL, Site Contact: Glen, M.07714 293140



C.E.F. (Swindon)
Dunbeath Road, Elgin Industrial Estate,
Swindon, Wiltshire, SN2 8QF.
Phone: 01793 535 256
Fax: 01793 513 287
Email: sales.swindon@cef.co.uk
VAT Reg: GB 585 1880 07

INVOICE

Invoice: SWI/139546

GB CONTRACTS LTD
CHELWORTH INDUSTRIAL ESTATE
BRAYDON LANE
CRICKLADE
SWINDON
WILTS
SN6 6HQ

Tax Point Date: 03 Sep 2015
Page 1/1
Account Code: 17907079
Order Number: SOUTH CERNEY

Payment to: C.E.F. (Bristol & Worcester Division), Heathcote House, Hawkes Drive, Heathcote Industrial Estate, Warwick, Warwickshire, CV34 6LX

Qty	Item	Description	Price Per	£Goods
4	TAMLEX L3TC 3	50x50 Galv Top Lid Tee	7.42 each	29.68

S 20% £29.68 £5.94

Goods Total: £29.68
VAT Total: £5.94
Total: £35.62

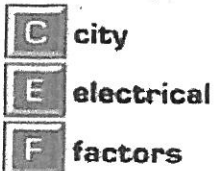
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Delivery Details: Plot 9, Lakeside Business Park, Broadway Lane
South Cerney, GL7 5XL, Site Contact: Glen, M.07714 293140



C.E.F. (Swindon)
Dunbeath Road, Elgin Industrial Estate,
Swindon, Wiltshire, SN2 8QF.
Phone: 01793 535 256
Fax: 01793 513 287
Email: sales.swindon@cef.co.uk
VAT Reg: GB 585 1880 07

INVOICE

Invoice: SWI/139599

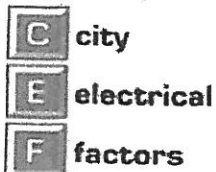
GB CONTRACTS LTD
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CRICKLADE
SWINDON
WILTS
SN6 6HQ

Tax Point Date: 04 Sep 2015
Page 1/1
Account Code: 17907079

Payment to: C.E.F. (Bristol & Worcester Division), Heathcote House, Hawkes Drive, Heathcote Industrial Estate, Warwick, Warwickshire, CV34 6LX

Qty	Item	Description	Price Per	£Goods
1	MLL30N	30W Slimline Triphos Linkable Fluor	2.00 each	2.00
S	20%	£2.00	£0.40	
				Goods Total: £2.00
				VAT Total: £0.40
				Total: £2.40

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Swindon, Wiltshire, SN2 8QF.
Phone: 01793 535 256
Fax: 01793 513 287
Email: sales.swindon@cef.co.uk
VAT Reg: GB 585 1880 07

INVOICE

Invoice: SWI/139626

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WILTS
SN6 6HQ

Tax Point Date: 04 Sep 2015
Page 1/1
Account Code: 17907079
Order Number: SOUTH CERNEY

Payment to: C.E.F. (Bristol & Worcester Division), Heathcote House, Hawkes Drive, Heathcote Industrial Estate, Warwick, Warwickshire, CV34 6LX

Qty	Item	Description	Price Per	fGoods
4	HA20BW	I.C.A. 20L BW 2 Part Twin Gland Pack	3.45 each	13.80
4	CX165P415P	Connexs 16A 5P 415V Plug	3.28 Each	13.12
1	CX165P415SIS	Connexs 16A 3P+N+E 415V Interlock Switch	19.00 Each	19.00
1	GX-HS32	Engex Bi-Metal Holesaw 32mm	6.20 Each	6.20
4	31016/3	16A Triple Pole MCB Type C 10KA	26.60 each	106.40

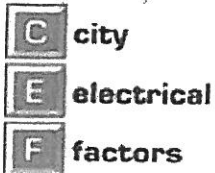
S 20% £158.52 £31.70

Goods Total: £158.52
VAT Total: £31.70
Total: £190.22

THE RISK IN THE GOODS SHALL PASS TO THE BUYER ON DELIVERY, BUT THE GOODS REMAIN THE PROPERTY OF THE SELLER UNTIL PAID FOR. GOODS ARE SOLD ACCORDING TO SUPPLIERS AND OUR OWN CONDITIONS OF SALE, COPIES OF WHICH ARE AVAILABLE UPON REQUEST.

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Dunbeath Road, Elgin Industrial Estate,
Swindon, Wiltshire, SN2 8QF.
Phone: 01793 535 256
Fax: 01793 513 287
Email: sales.swindon@cef.co.uk
VAT Reg: GB 585 1880 07

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Invoice: SWI/139669

GB CONTRACTS LTD
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BRAYDON LANE
CRICKLADE
SWINDON
WILTS
SN6 6HQ

Tax Point Date: 06 Sep 2015
Page 1/1
Account Code: 17907079
Order Number: SOUTH CERNEY

Payment to: C.E.F. (Bristol & Worcester Division), Heathcote House, Hawkes Drive, Heathcote Industrial Estate, Warwick, Warwickshire, CV34 6LX

Qty	Item	Description	Price Per	£Goods
6	L3TC 3	50x50 Galv Top Lid Tee	7.42 1	44.52
1	CARRIAGE	Saturday Pre-Noon	19.95 1	19.95

S 20% £64.47 £12.89

Goods Total: £64.47
VAT Total: £12.89
Total: £77.36

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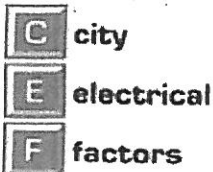
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Delivery Details: James, C.E.F. (Swindon), Dunbeath Road
Elgin Industrial Estate, Swindon, SN2 8QF



C.E.F. (Swindon)
Dunbeath Road, Elgin Industrial Estate,
Swindon, Wiltshire, SN2 8QF.
Phone: 01793 535 256
Fax: 01793 513 287
Email: sales.swindon@cef.co.uk
VAT Reg: GB 585 1880 07

INVOICE

Invoice: CIR/135483

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Tax Point Date: 07 Sep 2015
Page 1/1
Account Code: 17907079
Order Number: SOUTH CERNY
D/B Order: SWI/034028/20
Vehicle Reg: COLLECT

Payment to: C.E.F. (Bristol & Worcester Division), Heathcote House, Hawkes Drive, Heathcote Industrial Estate, Warwick, Warwickshire, CV34 6LX

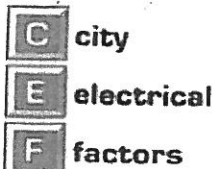
Qty	Item	Description	Price Per	£Goods
20	SG135	1G 35mm Galvanised Steel Box	4.40 10 eac	8.80
10	SG235	2G 35mm Galvanised Steel Boxes	5.90 10 eac	5.90

S 20% £14.70 £2.94

Goods Total: £14.70
VAT Total: £2.94
Total: £17.64

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Swindon, Wiltshire, SN2 8QF.
Phone: 01793 535 256
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VAT Reg: GB 585 1880 07

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Invoice: SWI/139737

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Tax Point Date: 07 Sep 2015
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Account Code: 17907079
Order Number: SOUTH CERNEY

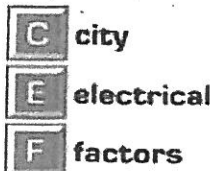
Payment to: C.E.F. (Bristol & Worcester Division), Heathcote House, Hawkes Drive, Heathcote Industrial Estate, Warwick, Warwickshire, CV34 6LX

Qty	Item	Description	Price Per	£Goods
250	UKC6945X2.5	5 Core X 2.5MM2 XLPE Armoured Cable	1441.71 1000 m	360.43

S 20% £360.43 £72.09

Goods Total: £360.43
VAT Total: £72.09
Total: £432.52

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Fax: 01793 513 287
Email: sales.swindon@cef.co.uk
VAT Reg: GB 585 1880 07

INVOICE

Invoice: CIR/135513

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WILTS
SN6 6HQ

Tax Point Date: 08 Sep 2015
Page 1/1
Account Code: 17907079
Order Number: SOUTH CERNY
D/B Order: SWI/034028/21
Vehicle Reg: COLLECT

Payment to: C.E.F. (Bristol & Worcester Division), Heathcote House, Hawkes Drive, Heathcote Industrial Estate, Warwick, Warwickshire, CV34 6LX

Qty	Item	Description	Price Per	Discount	£Goods
15	TB320	Galv 20mm Angle Box	13.34 10		20.01
15	TSL20	Light Duty Steel Cover 2 Hole	1.73 10		2.60
30	LRS20	20mm Milled Edge Lockring	0.65 10		1.95
2	10100611	M20+ Gland Pk Wht Inc L/NUt (10+10)	3.70 1		7.40
30	SBS 20B	20mm Spacer Bar Saddle Black	0.20 each		6.00
8	20 CRB 3B	20mm Through - 2 Way Box Black	0.62 each		4.96
8	CCL 1B	Circular Lid Black	0.42 1		3.36
1	SA 2	250ml Waterproof Adhesive	9.48 each		9.48
2	LED RDPTA-01	Disabled Persons Toilet Alarm Kit White	57.75 1		115.50
4	HA20BW	I.C.A. 20L BW 2 Part Twin Gland Pack	3.45 each		13.80
2	GRT	19mm x 33m PVC Tape Grey	0.62 Each		1.24
2	GX-SDSP5.5X160	Engex 5.5mm ² X 160mm SDS Plus Masonry Dr	2.99 each	49%	3.05

S 20% £189.35 £37.87

Goods Total: £189.35
VAT Total: £37.87
Total: £227.22

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INVOICE

Invoice: SWI/139758

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WILTS
SN6 6HQ

Tax Point Date: 08 Sep 2015
Page 1/1
Account Code: 17907079
Order Number: SOUTH CERNEY

Payment to: C.E.F. (Bristol & Worcester Division), Heathcote House, Hawkes Drive, Heathcote Industrial Estate, Warwick, Warwickshire, CV34 6LX

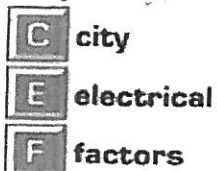
Qty	Item	Description	Price Per	Discount	£Goods
2	T0934R 1232	C.K Hacksaw Blade 12" x 32TPi Set Of 3	12.06 each	49%	12.30

S 20% £12.30 £2.46

Goods Total: £12.30
VAT Total: £2.46
Total: £14.76

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South Cerney, GL7 5XL, Site Contact: Glen, M.07714 293140



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Invoice: SWI/139768

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Tax Point Date: 08 Sep 2015
Page 1/1
Account Code: 17907079
Order Number: SOUTH CERNEY

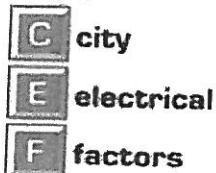
Payment to: C.E.F. (Bristol & Worcester Division), Heathcote House, Hawkes Drive, Heathcote Industrial Estate, Warwick, Warwickshire, CV34 6LX

Qty	Item	Description	Price Per	Discount	£Goods
10	GX-HSS6	Engex 6.0mm ² Hss Twist Drill Bit	1.49 each	49%	7.60

S 20% £7.60 £1.52

Goods Total: £7.60
VAT Total: £1.52
Total: £9.12

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South Cerney, GL7 5XL



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Email: sales.swindon@cef.co.uk
VAT Reg: GB 585 1880 07

INVOICE

Invoice: SWI/139803

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SN6 6HQ

Tax Point Date: 08 Sep 2015
Page 1/1
Account Code: 17907079
Order Number: SOUTH CERNEY

Payment to: C.E.F. (Bristol & Worcester Division), Heathcote House, Hawkes Drive, Heathcote Industrial Estate, Warwick, Warwickshire, CV34 6LX

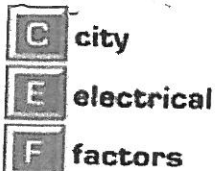
Qty	Item	Description	Price Per	£Goods
200	G6242YS.025GYSB	H6242Y 2.5mm ² Grey T+E 100m Reel	418.72 1000 m	83.74
✓ 200	G6242YS.010GYSB	H6242Y 1.0mm ² Grey 100m Reel	210.35 1000 m	42.07
100	G6243YS.010GYSB	H6243Y 1.0mm ² Grey 100m Reel	299.20 1000 m	29.92

S 20% £155.73 £31.14

Goods Total: £155.73
VAT Total: £31.14
Total: £186.87

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South Cerney, GL7 5XL, Site Contact: Glen, M.07714 293140



C.E.F. (Swindon)
Dunbeath Road, Elgin Industrial Estate,
Swindon, Wiltshire, SN2 8QF.
Phone: 01793 535 256
Fax: 01793 513 287
Email: sales.swindon@cef.co.uk
VAT Reg: GB 585 1880 07

INVOICE

Invoice: SWI/139806

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WILTS
SN6 6HQ

Tax Point Date: 08 Sep 2015
Page 1/1
Account Code: 17907079
Order Number: SOUTH CERNEY

Payment to: C.E.F. (Bristol & Worcester Division), Heathcote House, Hawkes Drive, Heathcote Industrial Estate, Warwick, Warwickshire, CV34 6LX

Qty	Item	Description	Price Per	£Goods
3	CX165P415STS	Connexs 16A 3P+N+E 415V Interlock Switch	19.00 Each	57.00

From 5th October 2015, to comply with legislation, a charge of 5p for each plastic carrier bag supplied will apply.

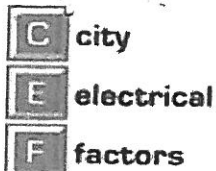
S 20% £57.00 £11.40

Goods Total: £57.00
VAT Total: £11.40
Total: £68.40

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Phone: 01793 535 256
Fax: 01793 513 287
Email: sales.swindon@cef.co.uk
VAT Reg: GB 585 1880 07

INVOICE

Invoice: SWI/139824

GB CONTRACTS LTD
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WILTS
SN6 6HQ

Tax Point Date: 08 Sep 2015
Page 1/1
Account Code: 17907079
Order Number: SOUTH CERNEY

Payment to: C.E.F. (Bristol & Worcester Division), Heathcote House, Hawkes Drive, Heathcote Industrial Estate, Warwick, Warwickshire, CV34 6LX

Qty	Item	Description	Price Per	£Goods
6	L3TC 3	50x50 Galv Top Lid Tee	7.42 each	44.52

From 5th October 2015, to comply with legislation, a charge of 5p
for each plastic carrier bag supplied will apply.

S 20% £44.52 £8.90

Goods Total: £44.52
VAT Total: £8.90
Total: £53.42

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Email: sales.swindon@cef.co.uk
VAT Reg: GB 585 1880 07

INVOICE

Invoice: SWI/139960

GB CONTRACTS LTD
CHELWORTH INDUSTRIAL ESTATE
BRAYDON LANE
CRICKLADE
SWINDON
WILTS
SN6 6HQ

Tax Point Date: 11 Sep 2015
Page 1/1
Account Code: 17907079
Order Number: SOUTH CERNEY

Payment to: C.E.F. (Bristol & Worcester Division), Heathcote House, Hawkes Drive, Heathcote Industrial Estate, Warwick, Warwickshire, CV34 6LX

Qty	Item	Description	Price	Per	Discount	£Goods
1	AD55	300 x 220 x 120 IP56 Enclosure	38.31	1	65%	13.41
1	M204	Madeley Range 20A 4P IP65 Enclosed Switc	25.52	each	55%	11.48

From 5th October 2015, to comply with legislation, a charge of 5p for each plastic carrier bag supplied will apply.

S 20% £24.89 £4.98

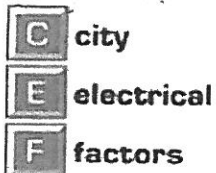
Goods Total: £24.89
VAT Total: £4.98
Total: £29.87

THE RISK IN THE GOODS SHALL PASS TO THE BUYER ON DELIVERY, BUT THE GOODS REMAIN THE PROPERTY OF THE SELLER UNTIL PAID FOR.
GOODS ARE SOLD ACCORDING TO SUPPLIERS AND OUR OWN CONDITIONS OF SALE, COPIES OF WHICH ARE AVAILABLE UPON REQUEST.
E&OE

City Electrical Factors Limited is a company registered in England & Wales with a company number 336408.
Registered Office: Georgina Mackie House, 141 Farmer Ward Road, Kenilworth, CV8 2SU

A discount of two and a half percent of the full price applies if payment is made within thirty days from the end of month.
No credit note will be issued. Following payment you must ensure you have only recovered the VAT actually paid.

Delivery Details: Plot 9, Lakeside Business Park, Broadway Lane
South Cerney, GL7 5XL



C.E.F. (Swindon)
Dunbeath Road, Elgin Industrial Estate,
Swindon, Wiltshire, SN2 8QF.
Phone: 01793 535 256
Fax: 01793 513 287
Email: sales.swindon@cef.co.uk
VAT Reg: GB 585 1880 07

INVOICE

Invoice: SWI/140004

GB CONTRACTS LTD
CHELWORTH INDUSTRIAL ESTATE
BRAYDON LANE
CRICKLADE
SWINDON
WILTS
SN6 6HQ

Tax Point Date: 11 Sep 2015
Page 1/1
Account Code: 17907079
Order Number: SOUTH CERNEY

Payment to: C.E.F. (Bristol & Worcester Division), Heathcote House, Hawkes Drive, Heathcote Industrial Estate, Warwick, Warwickshire, CV34 6LX

Qty	Item	Description	Price Per	£Goods
90	MLTB 3	2 x 2 Lighting Trunking	2.10 1	189.00
90	LPL	2m Plastic Lid White	0.98 m	88.20
30	LLC 3	50x50mm Long Coulper Galv Lighting Trunk	2.29 each	68.70

From 5th October 2015, to comply with legislation, a charge of 5p
for each plastic carrier bag supplied will apply.

S 20% £345.90 £69.18

Goods Total: £345.90
VAT Total: £69.18
Total: £415.08

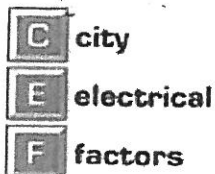
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Phone: 01793 535 256
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INVOICE

Invoice: SWI/140047

GB CONTRACTS LTD
CHELWORTH INDUSTRIAL ESTATE
BRAYDON LANE
CRICKLADE
SWINDON
WILTS
SN6 6HQ

Tax Point Date: 14 Sep 2015
Page 1/1
Account Code: 17907079
Order Number: SOUTH CERNEY

Payment to: C.E.F. (Bristol & Worcester Division), Heathcote House, Hawkes Drive, Heathcote Industrial Estate, Warwick, Warwickshire, CV34 6LX

Qty	Item	Description	Price Per	£Goods
18	HG 20B	20mm Heavy Gauge Conduit Black	0.69 m	12.42
1	K3636 WHI	6 Gang Cover Plate	4.95 each	4.95
2	K3703	3 Gang Grid	1.88 each	3.76
3	K4898ELWHI	20A Key Switch Emg Ltg Test	7.74 each	23.22
3	K4892WHI	20A SP 2 Way Module	3.81 each	11.43
30	LFS	Light Fitting Suspension	1.65 each	49.50
6	20 CRB 4B	20mm Angle - 2 Way Box Black	0.99 each	5.94
6	20 CRB 3B	20mm Through - 2 Way Box Black	1.09 each	6.54
6	CFA 20B	20mm Female Adaptor c/w L/Ring		
		Black	0.43 each	2.58
20	SBS 20B	20mm Spacer Bar Saddle Black	0.37 each	7.40

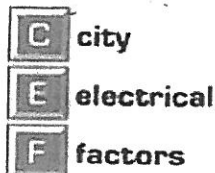
From 5th October 2015, to comply with legislation, a charge of 5p for each plastic carrier bag supplied will apply.

S 20% £127.74 £25.55

Goods Total: £127.74
VAT Total: £25.55
Total: £153.29

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Registered Office: Georgina Mackie House, 141 Farmer Ward Road, Kenilworth, CV8 2SU
A discount of two and a half percent of the full price applies if payment is made within thirty days from the end of month.
No credit note will be issued. Following payment you must ensure you have only recovered the VAT actually paid.
Delivery Details: south cerney



C.E.F. (Swindon)
Dunbeath Road, Elgin Industrial Estate,
Swindon, Wiltshire, SN2 8QF.
Phone: 01793 535 256
Fax: 01793 513 287
Email: sales.swindon@cef.co.uk
VAT Reg: GB 585 1880 07

INVOICE

Invoice: SWI/140053

GB CONTRACTS LTD
CHELWORTH INDUSTRIAL ESTATE
BRAYDON LANE
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SWINDON
WILTS
SN6 6HQ

Tax Point Date: 14 Sep 2015

Page 1/1

Account Code: 17907079

Order Number: SOUTH CERNEY

Payment to: C.E.F. (Bristol & Worcester Division), Heathcote House, Hawkes Drive, Heathcote Industrial Estate, Warwick, Warwickshire, CV34 6LX

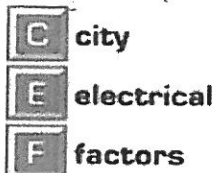
Qty	Item	Description	Price Per	Discount	£Goods
18	HG 25B	25mm Heavy Gauge Conduit Black	0.56 m		10.08
1	893ALM	Drawn Box	4.83 each		4.83
500	F4PCT4.8X300B	4.8 X 300 F4P Standard Black			
		Cable Tie	17.50 1000 E		8.75
6	25 CRB 4B	25mm Angle - 2 Way Box Black	1.73 each		10.38
6	25 CRB 3B	25mm Through - 2 Way Box Black	1.73 each		10.38
6	CFA 25B	25mm Female Adaptor c/w L/Ring			
		Black	1.12 each		6.72
20	SBS 25B	25mm Spacer Bar Saddle Black	0.63 each		12.60
20	CFA 20B	20mm Female Adaptor c/w L/Ring			
		Black	0.43 each		8.60
10	CF-SBUSH25	25mm Short Pattern Bushes	2.35 10		2.35
8	CF-SBUSH11/2	1 1/2" Short Pattern Bushes	6.95 10		5.56
4	CF-SBUSH2	2" Short Pattern Bushes	11.40 10		4.56
10	CF-LRINGG25	25mm Lockrings Galvanised	0.89 10		0.89
8	CF-LRINGG11/2	1 1/2" Lockrings Galvanised	2.85 10		2.28
4	CF-LRINGG2	2" Lockrings Galvanised	4.80 10		1.92
4	CF-COUPG25	25mm Couplers Galvanised	2.18 10		0.87
4	TAMLEX GSE22	50x50mm Stop End	1.15 each		4.60
100	FL-3.5/EXT	3.5mm Extension Extension Studs	15.50 100		15.50
200	200-124-110	5.5 X 20 Wafer Head Self Driller	14.98 100	78%	6.59
10	16-6T	Copper Tube Terminals	19.94 100 ea		1.99
10	25-10T	Copper Tube Terminals	36.96 100 ea		3.70
3	GX-HSS4	Engex 4.0mm ² Hss Twist Drill Bit	1.09 each	49%	1.67
1	31063/3	63A Triple Pole MCB Type C 6kA	73.71 each	70%	22.11

From 5th October 2015, to comply with legislation, a charge of 5p for each plastic carrier bag supplied will apply.

S 20% £146.93 £29.39

Goods Total: £146.93
VAT Total: £29.39
Total: £176.32

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Swindon, Wiltshire, SN2 8QF.
Phone: 01793 535 256
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Email: sales.swindon@cef.co.uk
VAT Reg: GB 585 1880 07

INVOICE

Invoice: SWI/140081

GB CONTRACTS LTD
CHELWORTH INDUSTRIAL ESTATE
BRAYDON LANE
CRICKLADE
SWINDON
WILTS
SN6 6HQ

Tax Point Date: 14 Sep 2015
Page 1/1
Account Code: 17907079
Order Number: SOUTH CERNEY

Payment to: C.E.F. (Bristol & Worcester Division), Heathcote House, Hawkes Drive, Heathcote Industrial Estate, Warwick, Warwickshire, CV34 6LX

Qty	Item	Description	Price	Per	Discount	£Goods
1	BX12S125	12 Way 125A Triple Pole Isolator				
		Incomer	371.11	each	47%	196.69
1	DB SPEC	Special Distribution Board	1454.24	each		1454.24
6	XL32CR	32 Amp 10KA Single Module Rcbo				
		Type C	24.00	each		144.00
10	1010/3	10A Single Pole MCB Type C 10KA	16.08	each	70%	48.24
1	31063/3	63A Triple Pole MCB Type C 6kA	73.71	each	70%	22.11
17	XLB	MCB/RCBO S/P Blank For XL Boards	1.27	each	50%	10.80

From 5th October 2015, to comply with legislation, a charge of 5p for each plastic carrier bag supplied will apply.

S 20% £1876.08 £375.22

Goods Total: £1876.08
VAT Total: £375.22
Total: £2251.30

THE RISK IN THE GOODS SHALL PASS TO THE BUYER ON DELIVERY, BUT THE GOODS REMAIN THE PROPERTY OF THE SELLER UNTIL PAID FOR. GOODS ARE SOLD ACCORDING TO SUPPLIERS AND OUR OWN CONDITIONS OF SALE, COPIES OF WHICH ARE AVAILABLE UPON REQUEST.

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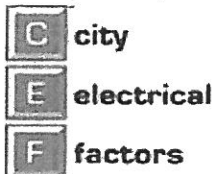
Registered Office: Georgina Mackie House, 141 Farmer Ward Road, Kenilworth, CV8 2SU

A discount of two and a half percent of the full price applies if payment is made within thirty days from the end of month.

No credit note will be issued. Following payment you must ensure you have only recovered the VAT actually paid.

Delivery Details: Plot 9, Lakeside Business Park, Broadway Lane

South Cerney, GL7 5XL, Site Contact: Glen, M.07714 293140



C.E.F. (Swindon)
Dunbeath Road, Elgin Industrial Estate,
Swindon, Wiltshire, SN2 8QF.
Phone: 01793 535 256
Fax: 01793 513 287
Email: sales.swindon@cef.co.uk
VAT Reg: GB 585 1880 07

INVOICE

Invoice: SWI/140198

GB CONTRACTS LTD
CHELWORTH INDUSTRIAL ESTATE
BRAYDON LANE
CRICKLADE
SWINDON
WILTS
SN6 6HQ

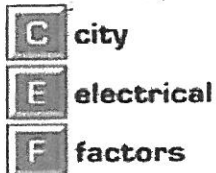
Tax Point Date: 15 Sep 2015
Page 1/1
Account Code: 17907079
Order Number: SOUTH CERNEY

Payment to: C.E.F. (Bristol & Worcester Division), Heathcote House, Hawkes Drive, Heathcote Industrial Estate, Warwick, Warwickshire, CV34 6LX

Qty	Item	Description	Price	Per	Discount	£Goods
1	31063/3	63A Triple Pole MCB Type C 6kA	73.71	each	70%	22.11
From 5th October 2015, to comply with legislation, a charge of 5p for each plastic carrier bag supplied will apply.						
S	20%	£22.11	£4.42	Goods Total:		£22.11
				VAT Total:		£4.42
				Total:		£26.53

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No credit note will be issued. Following payment you must ensure you have only recovered the VAT actually paid.
Delivery Details: Plot 9, Lakeside Business Park, Broadway Lane
South Cerney, GL7 5XL



C.E.F. (Swindon)
Dunbeath Road, Elgin Industrial Estate,
Swindon, Wiltshire, SN2 8QF.
Phone: 01793 535 256
Fax: 01793 513 287
Email: sales.swindon@cef.co.uk
VAT Reg: GB 585 1880 07

INVOICE

Invoice: SWI/140214

GB CONTRACTS LTD
CHELWORTH INDUSTRIAL ESTATE
BRAYDON LANE
CRICKLADE
SWINDON
WILTS
SN6 6HQ

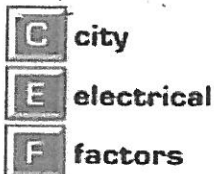
Tax Point Date: 16 Sep 2015
Page 1/1
Account Code: 17907079
Order Number: SOUTH CERNEY

Payment to: C.E.F. (Bristol & Worcester Division), Heathcote House, Hawkes Drive, Heathcote Industrial Estate, Warwick, Warwickshire, CV34 6LX

Qty	Item	Description	Price	Per	£Goods
62	UKC6945X25.0	H6945X 25.0mm ² XLPE/SWA/PVC	9.61	1	595.82
From 5th October 2015, to comply with legislation, a charge of 5p for each plastic carrier bag supplied will apply.					
S	20%	£595.82	£119.16	Goods Total:	£595.82
				VAT Total:	£119.16
				Total:	£714.98

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Delivery Details: south cerney



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Dunbeath Road, Elgin Industrial Estate,
Swindon, Wiltshire, SN2 8QF.
Phone: 01793 535 256
Fax: 01793 513 287
Email: sales.swindon@cef.co.uk
VAT Reg: GB 585 1880 07

INVOICE

Invoice: SWI/140261

GB CONTRACTS LTD
CHELWORTH INDUSTRIAL ESTATE
BRAYDON LANE
CRICKLADE
SWINDON
WILTS
SN6 6HQ

Tax Point Date: 16 Sep 2015
Page 1/1
Account Code: 17907079
Order Number: SOUTH CERNEY

Payment to: C.E.F. (Bristol & Worcester Division), Heathcote House, Hawkes Drive, Heathcote Industrial Estate, Warwick, Warwickshire, CV34 6LX

Qty	Item	Description	Price Per	£Goods
30	T1G35	1 Gang 35mm KO Box	4.15 10 eac	12.45
20	T2G35	2 Gang 35mm KO Box	6.15 10 eac	12.30

From 5th October 2015, to comply with legislation, a charge of 5p for each plastic carrier bag supplied will apply.

S 20% £24.75 £4.95

Goods Total: £24.75
VAT Total: £4.95
Total: £29.70

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Delivery Details: Plot 9, Lakeside Business Park, Broadway Lane
South Cerney, GL7 5XL



city
electrical
factors

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Swindon, Wiltshire, SN2 8QF.
Phone: 01793 535 256
Fax: 01793 513 287
Email: sales.swindon@cef.co.uk
VAT Reg: GB 585 1880 07

INVOICE

Invoice: SWI/140347

GB CONTRACTS LTD
CHELWORTH INDUSTRIAL ESTATE
BRAYDON LANE
CRICKLADE
SWINDON
WILTS
SN6 6HQ

Tax Point Date: 17 Sep 2015
Page 1/1
Account Code: 17907079
Order Number: SOUTH CERNEY

Payment to: C.E.F. (Bristol & Worcester Division), Heathcote House, Hawkes Drive, Heathcote Industrial Estate, Warwick, Warwickshire, CV34 6LX

Qty	Item	Description	Price Per	£Goods
4	GCA42	100x50mm Flange Coupler Trunking	1.98 each	7.92
4	GSE42	100x50mm Stop End	2.00 each	8.00

From 5th October 2015, to comply with legislation, a charge of 5p for each plastic carrier bag supplied will apply.

S 20% £15.92 £3.18

Goods Total: £15.92
VAT Total: £3.18
Total: £19.10

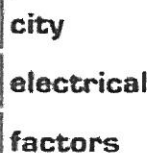
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Swindon, Wiltshire, SN2 8QF.
Phone: 01793 535 256
Fax: 01793 513 287
Email: sales.swindon@cef.co.uk
VAT Reg: GB 585 1880 07

INVOICE

Invoice: CIR/135995

GB CONTRACTS LTD
CHELWORTH INDUSTRIAL ESTATE
BRAYDON LANE
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SWINDON
WILTS
SN6 6HQ

Tax Point Date: 18 Sep 2015
Page 1/1
Account Code: 17907079
Order Number: LAKE SIDE
D/B Order: SWI/034028/62
Vehicle Reg: COLLECT

Payment to: C.E.F. (Bristol & Worcester Division), Heathcote House, Hawkes Drive, Heathcote Industrial Estate, Warwick, Warwickshire, CV34 6LX

Qty	Item	Description	Price	Per	Discount	£Goods
1	GX-HS EXT	Engex Extension Bar	19.30	Each	40%	11.58
</						

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city
electrical
factors

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Phone: 01793 535 256
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Email: sales.swindon@cef.co.uk
VAT Reg: GB 585 1880 07

INVOICE

Invoice: SWI/140362

GB CONTRACTS LTD
CHELWORTH INDUSTRIAL ESTATE
BRAYDON LANE
CRICKLADE
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SN6 6HQ

Tax Point Date: 18 Sep 2015
Page 1/1
Account Code: 17907079
Order Number: SOUTH CERNEY

Payment to: C.E.F. (Bristol & Worcester Division), Heathcote House, Hawkes Drive, Heathcote Industrial Estate, Warwick, Warwickshire, CV34 6LX

Qty	Item	Description	Price	Per	£Goods
2	HXT5380W/V102/M3/MB	HXT5380W/V102/M3/MB EM As Above	242.66	1	485.32
1	HXT5380W/V102/MB	HXT5380W/V102/MB 3x80w C/W PIR	193.33	1	193.33

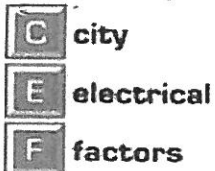
From 5th October 2015, to comply with legislation, a charge of 5p for each plastic carrier bag supplied will apply.

S 20% £678.65 £135.73

Goods Total: £678.65
VAT Total: £135.73
Total: £814.38

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Email: sales.swindon@cef.co.uk
VAT Reg: GB 585 1880 07

INVOICE

Invoice: SWI/140396

GB CONTRACTS LTD
CHELWORTH INDUSTRIAL ESTATE
BRAYDON LANE
CRICKLADE
SWINDON
WILTS
SN6 6HQ

Tax Point Date: 18 Sep 2015
Page 1/1
Account Code: 17907079
Order Number: SOUTH CERNEY

Payment to: C.E.F. (Bristol & Worcester Division), Heathcote House, Hawkes Drive, Heathcote Industrial Estate, Warwick, Warwickshire, CV34 6LX

Qty	Item	Description	Price Per	Discount	£Goods
1	M204	Madeley Range 20A 4P IP65 Enclosed Switc	25.52 each	55%	11.48
From 5th October 2015, to comply with legislation, a charge of 5p for each plastic carrier bag supplied will apply.					
S	20%	£11.48	£2.30	Goods Total:	£11.48
				VAT Total:	£2.30
				Total:	£13.78

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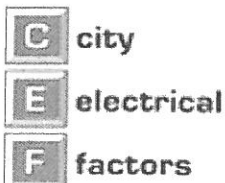
E&OE

City Electrical Factors Limited is a company registered in England & Wales with a company number 336408.

Registered Office: Georgina Mackie House, 141 Farmer Ward Road, Kenilworth, CV8 2SU

A discount of two and a half percent of the full price applies if payment is made within thirty days from the end of month.

No credit note will be issued. Following payment you must ensure you have only recovered the VAT actually paid.



C.E.F. (Swindon)
Dunbeath Road, Elgin Industrial Estate,
Swindon, Wiltshire, SN2 8QF.
Phone: 01793 535 256
Fax: 01793 513 287
Email: sales.swindon@cef.co.uk
VAT Reg: GB 585 1880 07

INVOICE

Invoice: CIR/136064

GB CONTRACTS LTD
CHELWORTH INDUSTRIAL ESTATE
BRAYDON LANE
CRICKLADE
SWINDON
WILTS
SN6 6HQ

Tax Point Date: 21 Sep 2015
Page 1/1
Account Code: 17907079
Order Number: NEW UNIT
D/B Order: SWI/034028/71
Vehicle Reg: COLLECT

Payment to: C.E.F. (Bristol & Worcester Division), Heathcote House, Hawkes Drive, Heathcote Industrial Estate, Warwick, Warwickshire, CV34 6LX

Qty	Item	Description	Price Per	£Goods
3	5MBBL	2In Brass Bush male Long	16.40 10	4.92
3	LRS6	2 in Milled Edge Lockring	10.42 10	3.13
2	MS32	32mm Short Male Brass Bush	3.85 10	0.77
2	LRS32	32mm Milled Edge Lockring	3.60 10	0.72
4	TB320	Galv 20mm Angle Box	13.34 10	5.34
4	TSL20	Light Duty Steel Cover 2 Hole	1.73 10	0.69
5	LFS	Light Fitting Suspension	1.65 each	8.25
1	HA20SCW	I.C.A. 20S CW 4 Part Twin Gland Pack	3.18 each	3.18
10	25-8TQ	25MM Copper Tube Terminal	0.35 each	3.50
5	SB 4/20W	2 Gang Surface Box	2.00 each	10.00

S	20%	£40.50	£8.10	Goods Total:	£40.50
				VAT Total:	£8.10
				Total:	£48.60

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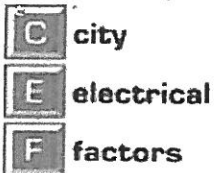
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Email: sales.swindon@cef.co.uk
VAT Reg: GB 585 1880 07

INVOICE

Invoice: SWI/140482

GB CONTRACTS LTD
CHELWORTH INDUSTRIAL ESTATE
BRAYDON LANE
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SWINDON
WILTS
SN6 6HQ

Tax Point Date: 21 Sep 2015
Page 1/1
Account Code: 17907079
Order Number: SOUTH CERNEY

Payment to: C.E.F. (Bristol & Worcester Division), Heathcote House, Hawkes Drive, Heathcote Industrial Estate, Warwick, Warwickshire, CV34 6LX

Qty	Item	Description	Price	Per	Discount	£Goods
1	TAM EMERG FST200-8PRO	8 Zone Twin Wire Pro Panel	576.78	each	40%	346.07
3	TAM EMERG FST-BG	Twin Wire Resettable Call Point c/w Back	23.84	each	40%	42.91
6	TAM EMERG FST-CHS/SND	Twin Wire Combined Smoke Heat & Sounder	52.20	each	40%	187.92
18	TAM EMERG FST-CHS	Twin Wire Combined Heat & Smoke	43.50	each	40%	469.80

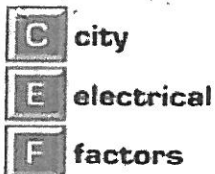
From 5th October 2015, to comply with legislation, a charge of 5p
for each plastic carrier bag supplied will apply.

S 20% £1046.70 £209.33

Goods Total: £1046.70
VAT Total: £209.33
Total: £1256.03

THE RISK IN THE GOODS SHALL PASS TO THE BUYER ON DELIVERY, BUT THE GOODS REMAIN THE PROPERTY OF THE SELLER UNTIL PAID FOR.
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Registered Office: Georgina Mackie House, 141 Farmer Ward Road, Kenilworth, CV8 2SU
A discount of two and a half percent of the full price applies if payment is made within thirty days from the end of month.
No credit note will be issued. Following payment you must ensure you have only recovered the VAT actually paid.
Delivery Details: Plot 9, Lakeside Business Park, Broadway Lane
South Cerney, GL7 5XL, Site Contact: Glen, M.07714 293140



C.E.F. (Swindon)
Dunbeath Road, Elgin Industrial Estate,
Swindon, Wiltshire, SN2 8QF.
Phone: 01793 535 256
Fax: 01793 513 287
Email: sales.swindon@cef.co.uk
VAT Reg: GB 585 1880 07

INVOICE

Invoice: SWI/140495

GB CONTRACTS LTD
CHELWORTH INDUSTRIAL ESTATE
BRAYDON LANE
CRICKLADE
SWINDON
WILTS
SN6 6HQ

Tax Point Date: 22 Sep 2015
Page 1/1
Account Code: 17907079
Order Number: SOUTH CERNEY

Payment to: C.E.F. (Bristol & Worcester Division), Heathcote House, Hawkes Drive, Heathcote Industrial Estate, Warwick, Warwickshire, CV34 6LX

Qty	Item	Description	Price Per	fGoods
250	H6943XL2.5	H6943X 2.5mm ² Stranded XLPE/SWA/PVC B	950.00 1000 m	237.50
200	HFS2C1.5R100	Fire Performance 2C 1.5mm ² Red 100m Re	526.76 1000 m	105.35
10	HA20SBW	I.C.A. 20S BW 2 Part Twin Gland Pack	3.60 each	36.00
6	K4898ELWHI	20A Key Switch Emg Ltg Test	7.74 each	46.44
6	K4893 WHI	20A Intermediate Switch	7.19 each	43.14
4	K4880WHI	Blank Insert	1.75 each	7.00
4	K3704	4 Gang Grid Mounting Frame	2.33 each	9.32

From 5th October 2015, to comply with legislation, a charge of 5p
for each plastic carrier bag supplied will apply.

S 20% £484.75 £96.95

Goods Total: £484.75
VAT Total: £96.95
Total: £581.70

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Delivery Details: Plot 9, Lakeside Business Park, Broadway Lane

South Cerney, GL7 5XL, Site Contact: Glen, M.07714 293140



city
electrical
factors

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Swindon, Wiltshire, SN2 8QF.
Phone: 01793 535 256
Fax: 01793 513 287
Email: sales.swindon@cef.co.uk
VAT Reg: GB 585 1880 07

INVOICE

Invoice: SWI/140508

GB CONTRACTS LTD
CHELWORTH INDUSTRIAL ESTATE
BRAYDON LANE
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SWINDON
WILTS
SN6 6HQ

Tax Point Date: 22 Sep 2015
Page 1/1
Account Code: 17907079
Order Number: SOUTH CERNEY

Payment to: C.E.F. (Bristol & Worcester Division), Heathcote House, Hawkes Drive, Heathcote Industrial Estate, Warwick, Warwickshire, CV34 6LX

Qty	Item	Description	Price	Per	Discount	£Goods
10	M20GW	M20 X 1.5 Gland c/w Locknut - White	286.60	100 Ea	85%	4.30
20	15A	15A Polyethylene Strip Conn	1.09	each		21.80

From 5th October 2015, to comply with legislation, a charge of 5p
for each plastic carrier bag supplied will apply.

S 20% £26.10 £5.22

Goods Total: £26.10
VAT Total: £5.22
Total: £31.32

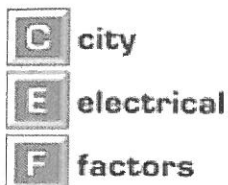
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Phone: 01793 535 256
Fax: 01793 513 287
Email: sales.swindon@cef.co.uk
VAT Reg: GB 585 1880 07

INVOICE

Invoice: CIR/136169

GB CONTRACTS LTD
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BRAYDON LANE
CRICKLADE
SWINDON
WILTS
SN6 6HQ

Tax Point Date: 23 Sep 2015
Page 1/1
Account Code: 17907079
Order Number: SOUTH CERNY
D/B Order: SWI/034028/83
Vehicle Reg: COLLECT

Payment to: C.E.F. (Bristol & Worcester Division), Heathcote House, Hawkes Drive, Heathcote Industrial Estate, Warwick, Warwickshire, CV34 6LX

Qty	Item	Description	Price Per	£Goods
100	CH 100W	25mm Channelling	0.62 2	31.00
50	H6242Y6.0G050	H6242Y 6.0mm ² Grey 50m Reel	809.19 1000 m	40.46
100	H6242Y2.5G100	H6242Y 2.5mm ² Grey T+E 100m Reel	335.10 1000 m	33.51
100	PVC4G/Y-D	Pvc Sleeving Drum Unit 100M	5.16 100 m	5.16
1	430003	C.K Ratchet Conduit Cutters	21.74 each	21.74

S 20% £131.87 £26.37

Goods Total: £131.87
VAT Total: £26.37
Total: £158.24

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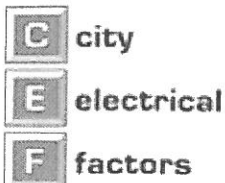
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Registered Office: Georgina Mackie House, 141 Farmer Ward Road, Kenilworth, CV8 2SU

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Swindon, Wiltshire, SN2 8QF.
Phone: 01793 535 256
Fax: 01793 513 287
Email: sales.swindon@cef.co.uk
VAT Reg: GB 585 1880 07

INVOICE

Invoice: CIR/136214

GB CONTRACTS LTD
CHELWORTH INDUSTRIAL ESTATE
BRAYDON LANE
CRICKLADE
SWINDON
WILTS
SN6 6HQ

Tax Point Date: 23 Sep 2015
Page 1/1
Account Code: 17907079
Order Number: SOUTH CERNY
D/B Order: SWI/034028/90
Vehicle Reg: COLLECT

Payment to: C.E.F. (Bristol & Worcester Division), Heathcote House, Hawkes Drive, Heathcote Industrial Estate, Warwick, Warwickshire, CV34 6LX

Qty	Item	Description	Price Per	£Goods
2	EDD26/84	26W G24d-3 2P Fusion Double Compact 4000	2.97 Each	5.94
2	Recycling Contribution Charge - Lamps (inc small lighting equipment)		0.12 1	0.24

S 20% £6.18 £1.24

Goods Total: £6.18
VAT Total: £1.24
Total: £7.42

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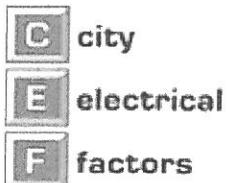
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Registered Office: Georgina Mackie House, 141 Farmer Ward Road, Kenilworth, CV8 2SU

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Swindon, Wiltshire, SN2 8QF.
Phone: 01793 535 256
Fax: 01793 513 287
Email: sales.swindon@cef.co.uk
VAT Reg: GB 585 1880 07

INVOICE

Invoice: NEW/121691

GB CONTRACTS LTD
CHELWORTH INDUSTRIAL ESTATE
BRAYDON LANE
CRICKLADE
SWINDON
WILTS
SN6 6HQ

Tax Point Date: 23 Sep 2015
Page 1/1
Account Code: 17907079
Order Number: ADAM
D/B Order: SWI/034028/84
Vehicle Reg: COLLECT

Payment to: C.E.F. (Bristol & Worcester Division), Heathcote House, Hawkes Drive, Heathcote Industrial Estate, Warwick, Warwickshire, CV34 6LX

Qty	Item	Description	Price	Per	£Goods
2	CRLED/GLS6ES	6W ES LED Fusion GLS Warm White	6.74	each	13.48
2	Recycling Contribution Charge - LED Lamp		0.05	1	0.10
2	TAM AMEN TE-WFL2	FIint Vertical Mounted Wall Light			
		E27 (15.94	each	31.88
2	EDLED/GU10/5WW	FUSION 5W GU10 240V LED 3000K	4.99	Each	9.98

S 20% £55.44 £11.10

Goods Total: £55.44
VAT Total: £11.10
Total: £66.54

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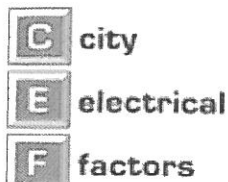
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VAT Reg: GB 585 1880 07

INVOICE

Invoice: NEW/121728

GB CONTRACTS LTD
CHELWORTH INDUSTRIAL ESTATE
BRAYDON LANE
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SWINDON
WILTS
SN6 6HQ

Tax Point Date: 23 Sep 2015
Page 1/1
Account Code: 17907079
Order Number: ADAM
D/B Order: SWI/034028/89
Vehicle Reg: COLLECT

Payment to: C.E.F. (Bristol & Worcester Division), Heathcote House, Hawkes Drive, Heathcote Industrial Estate, Warwick, Warwickshire, CV34 6LX

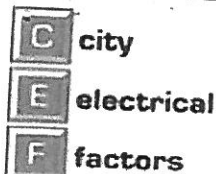
Qty	Item	Description	Price Per	£Goods
1	DRT2472D	Control Devices 2 Channel Digital Switch	35.03 1	35.03
3	TAM AMEN TE-WFL2	FIint Vertical Mounted Wall Light E27 (15.94 each	47.82
3	CRLED/GLS6ES/DIM	6W ES LED Fusion Dimmable GLS Warm White	9.40 each	28.20
3	SL01B	PIR 110 Degree Black	16.19 each	48.57

S 20% £159.62 £31.92

Goods Total: £159.62
VAT Total: £31.92
Total: £191.54

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VAT Reg: GB 585 1880 07

INVOICE

Invoice: SWI/140589

GB CONTRACTS LTD
CHELWORTH INDUSTRIAL ESTATE
BRAYDON LANE
CRICKLADE
SWINDON
WILTS
SN6 6HQ

Tax Point Date: 23 Sep 2015
Page 1/1
Account Code: 17907079
Order Number: SOUTH CERNEY

Payment to: C.E.F. (Bristol & Worcester Division), Heathcote House, Hawkes Drive, Heathcote Industrial Estate, Warwick, Warwickshire, CV34 6LX

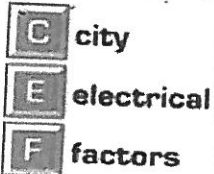
Qty	Item	Description	Price	Per	Discount	fGoods
2	K8893ALM	Surface Back Box	6.52	each		13.04
2	K3496ALM	6 Gang Cover Plate	10.98	each		21.96
4	K3703	3 Gang Grid	1.88	each		7.52
9	1010/3	10A Single Pole MCB Type C 10KA	16.08	each	70%	43.42
3	XL6CR	6 Amp 10KA Single Module Rcbo	28.76	1		86.28
2	XL10CR	Type C	28.76	1		57.52
		10 Amp 10KA Single Module Rcbo				
		Type C				

From 5th October 2015, to comply with legislation, a charge of 5p for each plastic carrier bag supplied will apply.

S 20% £229.74 £45.94

Goods Total: £229.74
VAT Total: £45.94
Total: £275.68

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Delivery Details: Plot 9, Lakeside Business Park, Broadway Lane
South Cerney, GL7 5XL



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Swindon, Wiltshire, SN2 8QF.
Phone: 01793 535 256
Fax: 01793 513 287
Email: sales.swindon@cef.co.uk
VAT Reg: GB 585 1880 07

INVOICE

Invoice: SWI/140632

GB CONTRACTS LTD
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BRAYDON LANE
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SWINDON
WILTS
SN6 6HQ

Tax Point Date: 24 Sep 2015
Page 1/1
Account Code: 17907079
Order Number: COOKERS

Payment to: C.E.F. (Bristol & Worcester Division), Heathcote House, Hawkes Drive, Heathcote Industrial Estate, Warwick, Warwickshire, CV34 6LX

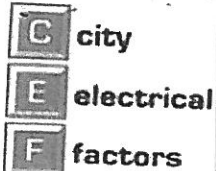
Qty	Item	Description	Price	Per	Discount	£Goods
50	FPY28B-50M	Bl.Light WGT Nylon 28mm Dia 50m	110.46	50 m		110.46
10	FPA28-M25B	M25 Str Fixed Ex Thr Ip66 Blk For Fpas28	34.80	10 pac	50%	17.40

From 5th October 2015, to comply with legislation, a charge of 5p for each plastic carrier bag supplied will apply.

S 20% £127.86 £25.57

Goods Total: £127.86
VAT Total: £25.57
Total: £153.43

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E40E
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Email: sales.swindon@cef.co.uk
VAT Reg: GB 585 1880 07

INVOICE

Invoice: SWI/140673

GB CONTRACTS LTD
CHELWORTH INDUSTRIAL ESTATE
BRAYDON LANE
CRICKLADE
SWINDON
WILTS
SN6 6HQ

Tax Point Date: 24 Sep 2015
Page 1/1
Account Code: 17907079
Order Number: SOUTH CERNEY

Payment to: C.E.F. (Bristol & Worcester Division), Heathcote House, Hawkes Drive, Heathcote Industrial Estate, Warwick, Warwickshire, CV34 6LX

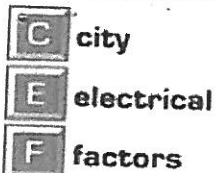
Qty	Item	Description	Price Per	£Goods
30	CMT 2SA	16mmx25mm mini Trunking	1.68 m	50.40

From 5th October 2015, to comply with legislation, a charge of 5p for each plastic carrier bag supplied will apply.

S 20% £50.40 £10.08

Goods Total: £50.40
VAT Total: £10.08
Total: £60.48

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Email: sales.swindon@cef.co.uk
VAT Reg: GB 585 1880 07

INVOICE

Invoice: SWI/140719

GB CONTRACTS LTD
CHELWORTH INDUSTRIAL ESTATE
BRAYDON LANE
CRICKLADE
SWINDON
WILTS
SN6 6HQ

Tax Point Date: 25 Sep 2015
Page 1/1
Account Code: 17907079
Order Number: SOUTH CERNEY

Payment to: C.E.F. (Bristol & Worcester Division), Heathcote House, Hawkes Drive, Heathcote Industrial Estate, Warwick, Warwickshire, CV34 6LX

Qty	Item	Description	Price	Per	Discount	£Goods
1	1010/3	10A Single Pole MCB Type C 10KA	16.08	each	70%	4.82

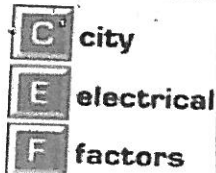
From 5th October 2015, to comply with legislation, a charge of 5p for each plastic carrier bag supplied will apply.

S 20% £4.82 £0.96

Goods Total: £4.82
VAT Total: £0.96
Total: £5.78

THE RISK IN THE GOODS SHALL PASS TO THE BUYER ON DELIVERY, BUT THE GOODS REMAIN THE PROPERTY OF THE SELLER UNTIL PAID FOR.
GOODS ARE SOLD ACCORDING TO SUPPLIERS AND OUR OWN CONDITIONS OF SALE, COPIES OF WHICH ARE AVAILABLE UPON REQUEST.

City Electrical Factors Limited is a company registered in England & Wales with a company number 336408.
Registered Office: Georgina Mackie House, 141 Farmer Ward Road, Kenilworth, CV8 2SU
A discount of two and a half percent of the full price applies if payment is made within thirty days from the end of month.
No credit note will be issued. Following payment you must ensure you have only recovered the VAT actually paid.
Delivery Details: Plot 9, Lakeside Business Park, Broadway Lane
South Cerney, GL7 5XL



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Swindon, Wiltshire, SN2 8QF.
Phone: 01793 535 256
Fax: 01793 513 287
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VAT Reg: GB 585 1880 07

INVOICE

Invoice: SWI/140724

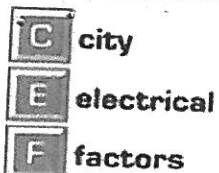
GB CONTRACTS LTD
CHELWORTH INDUSTRIAL ESTATE
BRAYDON LANE
CRICKLADE
SWINDON
WILTS
SN6 6HQ

Tax Point Date: 25 Sep 2015
Page 1/2
Account Code: 17907079
Order Number: SOUTH CERNEY

Payment to: C.E.F. (Bristol & Worcester Division), Heathcote House, Hawkes Drive, Heathcote Industrial Estate, Warwick, Warwickshire, CV34 6LX

Qty	Item	Description	Price Per	£Goods
90	HG 20B	20mm Heavy Gauge Conduit Black	0.69 m	62.10
30	HG 25B	25mm Heavy Gauge Conduit Black	0.56 m	16.80
200	SBS 20B	20mm Spacer Bar Saddle Black	0.20 each	40.00
38	20 CRB 3B	20mm Through - 2 Way Box Black	0.62 each	23.56
10	20 CRB 2B	20mm Terminal - 1 Way Box Black	1.12 each	11.20
4	CIB 20B	20mm Inspection Bend Black	1.53 each	6.12
30	SBS 25B	25mm Spacer Bar Saddle Black	0.63 each	18.90
5	CIB 25B	25mm Inspection Bend Black	2.44 each	12.20
6	25 CRB 3B	25mm Through - 2 Way Box Black	1.73 each	10.38
10	25 CRB 5B	25mm Tee - 3 Way Box Black	1.91 each	19.10
10	CR 2B	m25/M20 Reducer Black	0.65 each	6.50
10	CFA 25B	25mm Female Adaptor c/w L/Ring Black	1.12 each	11.20
20	CCL 1B	Circular Lid Black	0.42 1	8.40
100	216-355-035	M4 X 25 Ph Slot Brass Machine Screws	49.70 1000	4.97
200	216-355-020	M4 X 12 Ph Slot Brass Machine Screws	29.26 1000	5.85
100	216-355-075	M4 Brass Hexagon Nuts	31.94 1000	3.19
1	K3498 ALM	8 GangCover Plate	11.62 each	11.62
1	K8893 ALM	Surface Back Box	6.52 each	6.52
7	K4892WHI	20A SP 2 Way Module	3.81 each	26.67
1	K4898ELWHI	20A Key Switch Emg Ltg Test	7.74 each	7.74
2	K3704	4 Gang Grid Mounting Frame	2.33 each	4.66
20	OM6PS	Omega 6" Pendant Set	1.29 Each	25.80
200	6491B1.5BR100	6491B 1.5mm ² Stranded LSF Brown	145.93 1000 m	29.19
200	6491B1.5BL100	100m Ree	145.93 1000 m	29.19
200	6491B1.5GY100	6491B 1.5mm ² Stranded Lsf Blue	145.93 1000 m	29.19
100	6491B1.5G100	100m Ree	145.93 1000 m	29.19
		6491B 1.5mm ² Stranded LSF Green/Yellow	145.93 1000 m	29.19
		6491B 1.5mm ² Stranded LSF Grey	145.93 1000 m	14.59
		100m Reel		

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Delivery Details: Plot 9 Lakeside, South Cerney



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INVOICE

Invoice: SWI/140724

GB CONTRACTS LTD
CHELWORTH INDUSTRIAL ESTATE
BRAYDON LANE
CRICKLADE
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WILTS
SN6 6HQ

Tax Point Date: 25 Sep 2015
Page 2/2
Account Code: 17907079
Order Number: SOUTH CERNEY

Payment to: C.E.F. (Bristol & Worcester Division), Heathcote House, Hawkes Drive, Heathcote Industrial Estate, Warwick, Warwickshire, CV34 6LX

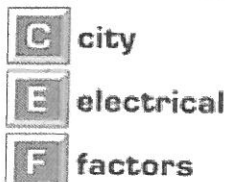
Qty	Item	Description	Price	Per	£Goods
100	3183Y1.0W100	3183Y 1.0mm ² White 100m Reel	298.00	1000 m	29.80
1	TAM MOD MODLED66310/CW	Led Panel 44W 3400LM 5000K 595*595 3YR W	55.00	each	55.00
1	Recycling Contribution Charge - LED Lamp		0.05	1	0.05
1	TAM EMERG EMLED1W	1 WATT LED 60mm Recessed Non-Maint emerg	21.13	each	21.13
1	Recycling Contribution Charge - LED Lamp		0.05	1	0.05

From 5th October 2015, to comply with legislation, a charge of 5p for each plastic carrier bag supplied will apply.

S 20% £551.67 £110.33

Goods Total: £551.67
VAT Total: £110.33
Total: £662.00

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INVOICE

Invoice: CIR/136316

GB CONTRACTS LTD
CHELWORTH INDUSTRIAL ESTATE
BRAYDON LANE
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WILTS
SN6 6HQ

Tax Point Date: 25 Sep 2015
Page 1/1
Account Code: 17907079
Order Number: YOUNG BROS
D/B Order: SWI/034028/98
Vehicle Reg: COLLECT

Payment to: C.E.F. (Bristol & Worcester Division), Heathcote House, Hawkes Drive, Heathcote Industrial Estate, Warwick, Warwickshire, CV34 6LX

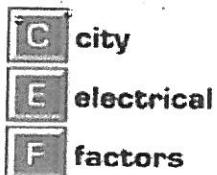
Qty	Item	Description	Price Per	£Goods
50	3183Y0.75B050	3183Y 0.75mm ² Black 50m Reel	225.80 1000 m	11.29
10	CIB 20B	20mm Inspection Bend Black	0.75 each	7.50
20	20 CRB 5B	20mm Tee - 3 Way Box Black	1.12 each	22.40

S 20% £41.19 £8.24

Goods Total: £41.19
VAT Total: £8.24
Total: £49.43

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INVOICE

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GB CONTRACTS LTD
CHELWORTH INDUSTRIAL ESTATE
BRAYDON LANE
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WILTS
SN6 6HQ

Tax Point Date: 25 Sep 2015
Page 1/1
Account Code: 17907079
Order Number: SOUTH CERNEY

Payment to: C.E.F. (Bristol & Worcester Division), Heathcote House, Hawkes Drive, Heathcote Industrial Estate, Warwick, Warwickshire, CV34 6LX

Qty	Item	Description	Price	Per	£Goods
10	HH17LEDC/M3/B/HFS	HH17LEDC/M3/B/HFS EM Light c/w Sensor	126.66	1	1266.60

From 5th October 2015, to comply with legislation, a charge of 5p
for each plastic carrier bag supplied will apply.

S 20% £1266.60 £253.32

Goods Total: £1266.60
VAT Total: £253.32
Total: £1519.92

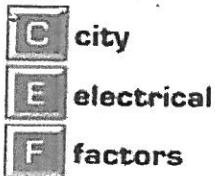
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Registered Office: Georgina Mackle House, 141 Farmer Ward Road, Kenilworth, CV8 2SU

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INVOICE

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GB CONTRACTS LTD
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SN6 6HQ

Tax Point Date: 25 Sep 2015
Page 1/1
Account Code: 17907079
Order Number: SOUTH CERNEY

Payment to: C.E.F. (Bristol & Worcester Division), Heathcote House, Hawkes Drive, Heathcote Industrial Estate, Warwick, Warwickshire, CV34 6LX

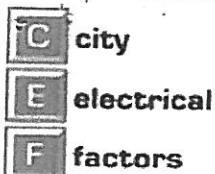
Qty	Item	Description	Price Per	£Goods
30	OM6PS	Omega 6" Pendant Set	1.29 Each	38.70

From 5th October 2015, to comply with legislation, a charge of 5p for each plastic carrier bag supplied will apply.

S 20% £38.70 £7.74

Goods Total: £38.70
VAT Total: £7.74
Total: £46.44

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INVOICE

Invoice: SWI/140797

GB CONTRACTS LTD
CHELWORTH INDUSTRIAL ESTATE
BRAYDON LANE
CRICKLADE
SWINDON
WILTS
SN6 6HQ

Tax Point Date: 25 Sep 2015
Page 1/1
Account Code: 17907079
Order Number: SOUTH CERNEY

Payment to: C.E.F. (Bristol & Worcester Division), Heathcote House, Hawkes Drive, Heathcote Industrial Estate, Warwick, Warwickshire, CV34 6LX

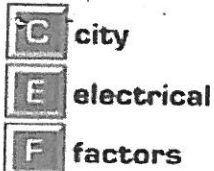
Qty	Item	Description	Price Per	£Goods
6	XL32CR	32 Amp 10KA Single Module Rcbo Type C	24.00 each	144.00

From 5th October 2015, to comply with legislation, a charge of 5p
for each plastic carrier bag supplied will apply.

S 20% £144.00 £28.80

Goods Total: £144.00
VAT Total: £28.80
Total: £172.80

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Delivery Details: Plot 9, Lakeside Business Park, Broadway Lane
South Cerney, GL7 5XL



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VAT Reg: GB 585 1880 07

INVOICE

Invoice: SWI/140822

GB CONTRACTS LTD
CHELWORTH INDUSTRIAL ESTATE
BRAYDON LANE
CRICKLADE
SWINDON
WILTS
SN6 6HQ

Tax Point Date: 26 Sep 2015
Page 1/1
Account Code: 17907079
Order Number: SOUTH CERNEY

Payment to: C.E.F. (Bristol & Worcester Division), Heathcote House, Hawkes Drive, Heathcote Industrial Estate, Warwick, Warwickshire, CV34 6LX

Qty	Item	Description	Price	Per	Discount	£Goods
4	FST-BG	Twin Wire Resettable Call Point c/w Back	23.84	each	40%	57.22
2	FST-CHS	Twin Wire Combined Heat & Smoke	43.50	each	40%	52.20
22	FST-CHS/SND	Twin Wire Combined Smoke Heat & Sounder	52.20	each	40%	689.04
1	FSRPE5142	Red Fire alarm Key Spur	19.75	each	20%	15.80
2	FSR1	Remote LED Indicator	9.72	each	40%	11.66

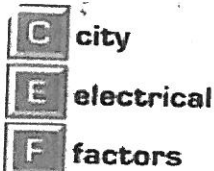
From 5th October 2015, to comply with legislation, a charge of 5p
for each plastic carrier bag supplied will apply.

S 20% £825.92 £165.18

Goods Total: £825.92
VAT Total: £165.18
Total: £991.10

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VAT Reg: GB 585 1880 07

INVOICE

Invoice: SWI/140823

GB CONTRACTS LTD
CHELWORTH INDUSTRIAL ESTATE
BRAYDON LANE
CRICKLADE
SWINDON
WILTS
SN6 6HQ

Tax Point Date: 26 Sep 2015
Page 1/1
Account Code: 17907079
Order Number: SOUTH CERNEY

Payment to: C.E.F. (Bristol & Worcester Division), Heathcote House, Hawkes Drive, Heathcote Industrial Estate, Warwick, Warwickshire, CV34 6LX

Qty	Item	Description	Price Per	Discount	£Goods
12	FST-BG	Twin Wire Resettable Call Point c/w Back	23.84 each	40%	171.65

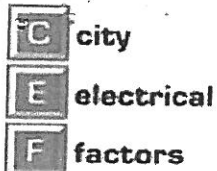
From 5th October 2015, to comply with legislation, a charge of 5p
for each plastic carrier bag supplied will apply.

S 20% £171.65 £34.33

Goods Total: £171.65
VAT Total: £34.33
Total: £205.98

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INVOICE

Invoice: SWI/140838

GB CONTRACTS LTD
CHELWORTH INDUSTRIAL ESTATE
BRAYDON LANE
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WILTS
SN6 6HQ

Tax Point Date: 28 Sep 2015
Page 1/1
Account Code: 17907079
Order Number: SOUTH CERNEY

Payment to: C.E.F. (Bristol & Worcester Division), Heathcote House, Hawkes Drive, Heathcote Industrial Estate, Warwick, Warwickshire, CV34 6LX

Qty	Item	Description	Price	Per	Discount	£Goods
9	GX-HSS4.5	Engex 4.5mm ² Hss Twist Drill Bit	1.19	each	49%	5.46
1	GX-HSS4	Engex 4.0mm ² Hss Twist Drill Bit	1.09	each	49%	0.56
1	CHS 20	20mm Conduit Bending Spring	8.71	1		8.71

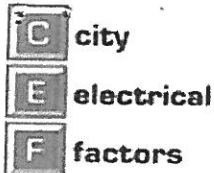
From 5th October 2015, to comply with legislation, a charge of 5p for each plastic carrier bag supplied will apply.

S 20% £14.73 £2.94

Goods Total: £14.73
VAT Total: £2.94
Total: £17.67

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INVOICE

Invoice: SWI/140873

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Tax Point Date: 28 Sep 2015
Page 1/1
Account Code: 17907079
Order Number: SOUTH CERNEY

Payment to: C.E.F. (Bristol & Worcester Division), Heathcote House, Hawkes Drive, Heathcote Industrial Estate, Warwick, Warwickshire, CV34 6LX

Qty	Item	Description	Price	Per	£Goods
1	HXT5380W/V102/MB	HXT5380W/V102/MB 3x80w C/W PIR	193.33	1	193.33

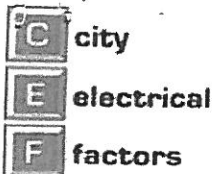
From 5th October 2015, to comply with legislation, a charge of 5p
for each plastic carrier bag supplied will apply.

S 20% £193.33 £38.67

Goods Total: £193.33
VAT Total: £38.67
Total: £232.00

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INVOICE

Invoice: SWI/140901

GB CONTRACTS LTD
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Tax Point Date: 28 Sep 2015
Page 1/1
Account Code: 17907079
Order Number: SOUTH CERNEY

Payment to: C.E.F. (Bristol & Worcester Division), Heathcote House, Hawkes Drive, Heathcote Industrial Estate, Warwick, Warwickshire, CV34 6LX

Qty	Item	Description	Price Per	£Goods
100	CEF CABLE ST91X1.5B100	1.5mm ² ST91X Stranded Black 100m Reel	123.98 1000 m	12.40

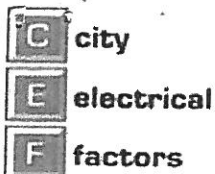
From 5th October 2015, to comply with legislation, a charge of 5p
for each plastic carrier bag supplied will apply.

S 20% £12.40 £2.48

Goods Total: £12.40
VAT Total: £2.48
Total: £14.88

THE RISK IN THE GOODS SHALL PASS TO THE BUYER ON DELIVERY, BUT THE GOODS REMAIN THE PROPERTY OF THE SELLER UNTIL PAID FOR.
GOODS ARE SOLD ACCORDING TO SUPPLIERS AND OUR OWN CONDITIONS OF SALE, COPIES OF WHICH ARE AVAILABLE UPON REQUEST.
E40E

City Electrical Factors Limited is a company registered in England & Wales with a company number 336408.
Registered Office: Georgina Mackie House, 141 Farmer Ward Road, Kenilworth, CV8 2SU
A discount of two and a half percent of the full price applies if payment is made within thirty days from the end of month.
No credit note will be issued. Following payment you must ensure you have only recovered the VAT actually paid.
Delivery Details: Plot 9, Lakeside Business Park, Broadway Lane
South Cerney, GL7 5XL



C.E.F. (Swindon)
Dunbeath Road, Elgin Industrial Estate,
Swindon, Wiltshire, SN2 8QF.
Phone: 01793 535 256
Fax: 01793 513 287
Email: sales.swindon@cef.co.uk
VAT Reg: GB 585 1880 07

INVOICE

Invoice: SWI/140911

GB CONTRACTS LTD
CHELWORTH INDUSTRIAL ESTATE
BRAYDON LANE
CRICKLADE
SWINDON
WILTS
SN6 6HQ

Tax Point Date: 29 Sep 2015
Page 1/1
Account Code: 17907079
Order Number: SOUTH CERNEY

Payment to: C.E.F. (Bristol & Worcester Division), Heathcote House, Hawkes Drive, Heathcote Industrial Estate, Warwick, Warwickshire, CV34 6LX

Qty	Item	Description	Price Per	£Goods
1	K3496 ALM	6 Gang Cover Plate	10.98 each	10.98
1	K3498 ALM	8 GangCover Plate	11.62 each	11.62
1	K8893 ALM	Surface Back Box	6.52 each	6.52
2	K8891 ALM	Surface Back Box	1.94 each	3.88
2	K3491 ALM	1 Gang Surface Cover Plate	2.20 each	4.40
2	K3701	1 Gang Yoke	1.61 each	3.22
3	K4882WHI	10A 2 Way Grid Switch	3.52 each	10.56

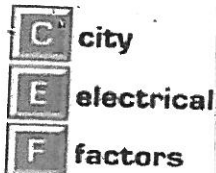
From 5th October 2015, to comply with legislation, a charge of 5p for each plastic carrier bag supplied will apply.

S 20% £51.18 £10.23

Goods Total: £51.18
VAT Total: £10.23
Total: £61.41

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Phone: 01793 535 256
Fax: 01793 513 287
Email: sales.swindon@cef.co.uk
VAT Reg: GB 585 1880 07

INVOICE

Invoice: CIR/136476

GB CONTRACTS LTD
CHELWORTH INDUSTRIAL ESTATE
BRAYDON LANE
CRICKLADE
SWINDON
WILTS
SN6 6HQ

Tax Point Date: 30 Sep 2015
Page 1/1
Account Code: 17907079
Order Number: SOUTH CERNY
D/B Order: SWI/034028/118
Vehicle Reg: VU58 HXC

Payment to: C.E.F. (Bristol & Worcester Division), Heathcote House, Hawkes Drive, Heathcote Industrial Estate, Warwick, Warwickshire, CV34 6LX

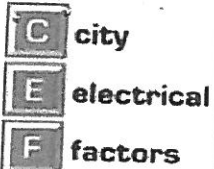
Qty	Item	Description	Price Per	£Goods
300	216-355-020	M4 X 12 Ph Slot Brass Machine Screws	29.26 1000	8.78

From 5th October 2015, to comply with legislation, a charge of 5p
for each plastic carrier bag supplied will apply.

S 20% £8.78 £1.76

Goods Total: £8.78
VAT Total: £1.76
Total: £10.54

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E&OE
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Swindon, Wiltshire, SN2 8QF.
Phone: 01793 535 256
Fax: 01793 513 287
Email: sales.swindon@cef.co.uk
VAT Reg: GB 585 1880 07

INVOICE

Invoice: CIR/136548

GB CONTRACTS LTD
CHELWORTH INDUSTRIAL ESTATE
BRAYDON LANE
CRICKLADE
SWINDON
WILTS
SN6 6HQ

Tax Point Date: 30 Sep 2015
Page 1/1
Account Code: 17907079
Order Number: SOUTH CERNY
D/B Order: SWI/034028/125
Vehicle Reg: COLLECT

Payment to: C.E.F. (Bristol & Worcester Division), Heathcote House, Hawkes Drive, Heathcote Industrial Estate, Warwick, Warwickshire, CV34 6LX

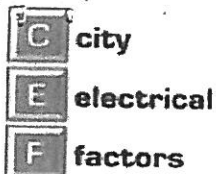
Qty	Item	Description	Price Per	£Goods
100	ST91X1.5BR100	1.5mm ² ST91X Stranded Brown 100m Reel	123.98 1000 m	12.40
100	ST91X1.5GY100	1.5mm ² ST91X Stranded Green/Yellow 100m	123.98 1000 m	12.40
100	ST91X1.5BL100	1.5mm ² ST91X Stranded Blue 100m Reel	123.98 1000 m	12.40

From 5th October 2015, to comply with legislation, a charge of 5p for each plastic carrier bag supplied will apply.

S 20% £37.20 £7.44

Goods Total: £37.20
VAT Total: £7.44
Total: £44.64

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B60E
City Electrical Factors Limited is a company registered in England & Wales with a company number 336408.
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Swindon, Wiltshire, SN2 8QF.
Phone: 01793 535 256
Fax: 01793 513 287
Email: sales.swindon@cef.co.uk
VAT Reg: GB 585 1880 07

INVOICE

Invoice: SWI/140973

GB CONTRACTS LTD
CHELWORTH INDUSTRIAL ESTATE
BRAYDON LANE
CRICKLADE
SWINDON
WILTS
SN6 6HQ

Tax Point Date: 30 Sep 2015
Page 1/1
Account Code: 17907079
Order Number: SOUTH CERNEY

Payment to: C.E.F. (Bristol & Worcester Division), Heathcote House, Hawkes Drive, Heathcote Industrial Estate, Warwick, Warwickshire, CV34 6LX

Qty	Item	Description	Price Per	£Goods
51	GRE42/2	100x50mm 2 Comp Galv Trunking 3m Long	8.33 each	424.83
3	GBN42/2	Twin comp 4 x 2 Inside Bend	9.91 1	29.73
6	TAMLEX MMF/75	75mm RF Tray 25mm Deep (Galv To BS2989)	1.97 m	11.82

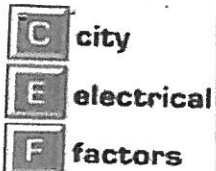
From 5th October 2015, to comply with legislation, a charge of 5p for each plastic carrier bag supplied will apply.

S 20% £466.38 £93.28

Goods Total: £466.38
VAT Total: £93.28
Total: £559.66

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Phone: 01793 535 256
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Email: sales.swindon@cef.co.uk
VAT Reg: GB 585 1880 07

CREDIT NOTE

Credit Note: SWI/141052

GB CONTRACTS LTD
CHELWORTH INDUSTRIAL ESTATE
BRAYDON LANE
CRICKLADE
SWINDON
WILTS
SN6 6HQ

Tax Point Date: 30 Sep 2015
Account Code: Page 1/1
Your Order Number: 17907079
PLOT 9

Invoice	Qty	Description	£ Price Per	£ Goods
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WI/137849 3	1	HXT5380W/V102/M3/MB HXT5380W/V102/M3/MB EM As Above	242.66 1	242.66
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S	20%	£242.66	£48.53
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Goods Total:	£242.66
VAT Total:	£48.53
Total:	£291.19

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