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:

7271

31/12/2015

**GBCPENSO** 

Quantity Details Unit Price Net Amount VAT Rate VAT

1.00 Recharges Build Costs GB Pension Scheme Plot G £109,447.97 £109,447.97 20.00 £21,889.59

See attached schedule

**Total Net Amount** 

£109,447.97

Carriage Net

£0.00

**Total Tax Amount** 

£21,889.59

Invoice Total

£131,337.56

Date	Ref.	Details	Debit	Credit	No
30/11/2015	Nov	CEF - Nov Invoices	25042.05	0.00	1
28/10/2015	c/card	Bristol UK - Paint	130.58	0.00	2
19/11/2015	c/card	AB Gerrish - Materials	30.00	0.00	3
16/11/2015	c/card	Screw Fix - Parts	14.11	0.00	4
18/11/2015	c/card	Mead Plant	57.00	0.00	5
12/11/2015	c card	Screw Fix - Parts	10.83	0.00	6
04/11/2015	c/card	Screw Fix - Parts	6.98	0.00	7
09/11/2015	c card	B & Q Parts	40.00	0.00	8
20/11/2015	c/card	B & Q Parts	13.75	0.00	9
21/11/2015	c card	Screw Fix - Parts	10.42	0.00	10
12/11/2015	c.card	Screw Fix - Parts	16.41	0.00	11
28/10/2015	c/card	Screw Fix - Parts	8.55	0.00	12
09/12/2015	7730	Young Bros - Electrical Work - Inv 7730	1110.00	0.00	13
10/11/2015	10/11	Gloscester Interiors- Internal Works	843.30	0.00	14
31/10/2015	35787	AB Gerrish - Site Clean	452.64	0.00	15
05/11/2015	2478	Ideal Flooring - Carpet	3142.00	0.00	16
12/09/2015	815221	Kellaway - Materials	207.00	0.00	17
25/09/2015	825889	Kellaway - Materials	365.16	0.00	18
16/09/2015	949754	Kellaway - Materials	204.00	0.00	19
30/09/2015	829849	Kellaway - Materials	3.00	0.00	20
30/09/2015	829314	Kellaway - Materials	3.00	0.00	21
26/09/2015	825960	Kellaway - Materials	72.40	0.00	22
26/09/2015	826055	Kellaway - Materials	31.46	0.00	23
22/09/2015	822869	Kellaway - Materials	46.44	0.00	24
22/09/2015	822867	Kellaway - Materials	288.00	0.00	25
16/09/2015	818479	Kellaway - Materials	102.90	0.00	26
22/09/2015	822839	Kellaway - Materials	221.60	0.00	27
15/09/2015	817365	Kellaway - Materials	2.05	0.00	28
12/09/2015	815231	Kellaway - Materials	382.66	0.00	29
03/09/2015	808639	Kellaway - Materials	291.00	0.00	30
02/09/2015	807204	Kellaway - Materials	15.06	0.00	31
03/11/2015	11A81490	CCF - Materials	121.31	0.00	32
20/10/2015	20/10	Gloscester Interiors- Internal Works	1299.80	0.00	33
28/10/2015	10A81230	CCF - Materials	189.99	0.00	34
19/10/2015	10A80750	CCF - Materials	356.14	0.00	35
22/09/2015	977/01413	Howdens - Materials	35.79	0.00	36
03/10/2015	26224	Enerco - Roller Doors	20500.00	0.00	37
27/10/2015	27/10	B&Q - Materials	120.00	0.00	38
23/10/2015	23/10	B&Q - Materials	471.73	0.00	39
11/10/2015	7683	Young Bros - Elec Work	4005.00	0.00	40
21/10/2015	88015723	Trade Point - Materials	893.22	0.00	41
21/10/2015	88054369	Trade Point - Materials	383.61	0.00	42
21/10/2015	88058643	Trade Point - Materials	311.05	0.00	43
27/08/2015	803893	Kellaway - Materials	80.00	0.00	44
26/08/2015	802888	Kellaway - Materials	368.00	0.00	45
27/08/2015	803828	Kellaway - Materials	234.00	0.00	46
27/08/2015	803829	Kellaway - Materials	759.00	0.00	47
17/08/2015	795323	Kellaway - Materials	249.02	0.00	48
20/08/2015	798035	Kellaway - Materials	11.09	0.00	49

Date	Ref.	Details	Debit	Credit	No
13/10/2015	154859	JHAI - Building Control Fees	3050.00	0.00	50
07/12/2015	5017145	MPS - Materials	11.00	0.00	51
16/10/2015	950771	Kelaway - Credit	0.00	26.98	52
28/10/2015	951184	Kelaway - Credit	0.00	80.00	53
30/10/2015	854998	Kellaway - Materials	72.20	0.00	54
16/10/2015	843765	Kellaway - Materials	120.00	0.00	55
16/10/2015	842854	Kellaway - Materials	52.43	0.00	56
06/10/2015	834436	Kellaway - Materials	745.86	0.00	57
21/10/2015	846762	Kellaway - Materials	41.80	0.00	58
02/10/2015	832018	Kellaway - Materials	154.80	0.00	59
26/10/2015	851169	Kellaway - Materials	110.00	0.00	60
26/10/2015	851170	Kellaway - Materials	93.30	0.00	61
27/10/2015	851243	Kellaway - Materials	35.65	0.00	62
26/10/2015	851171	Kellaway - Materials	991.31	0.00	63
23/10/2015	848997	Kellaway - Materials	20.90	0.00	64
16/10/2015	842849	Kellaway - Materials	26.98	0.00	65
22/10/2015	847506	Kellaway - Materials	161.88	0.00	66
15/10/2015	842590	Kellaway - Materials	253.44	0.00	67
20/10/2015	846519	Kellaway - Materials	135.94	0.00	
29/10/2015	854195	Kellaway - Materials	10.64	0.00	68 60
29/10/2015	854198	Kellaway - Materials	55.43	0.00	69 70
29/10/2015	854195	Kellaway - Materials			70 71
29/10/2015	854198	Kellaway - Materials	10.64	0.00	71 72
20/10/2015	846519	Kellaway - Materials	55.43	0.00	72
25/11/2015	13302		135.94	0.00	73
19/11/2015	613939	Modtex - Suspended Ceiling PGP - Materials	11485.00	0.00	74
Market Managers NAGERIAN COURSE			3120.00	0.00	75
23/11/2015 10/09/2015	157238	Powrmatic - Heating items	5564.73	0.00	76
ALTONO CONTROL CONTROL CONTROL	AFD136	Travis Perkins - Materials	3.94	0.00	78
07/09/2015	ARD532	Travis Perkins - Materials	16.80	0.00	79
17/09/2015	ACY711	Travis Perkins - Materials	156.33	0.00	80
15/10/2015	AFE860	Travis Perkins - Materials	18.20	0.00	81
27/11/2015	20861	TOPS - 2nd Fire Alarm	4582.50	0.00	83
10/11/2015	20734	TOPS - Fire Alarm	2925.00	0.00	84
23/10/2015	0143472	Howdens - Materials	43.20	0.00	85
7/10/2015	0143730	Howdens - Materials	3888.61	0.00	86
9/10/2015	0142437	Howdens - Materials	11.88	0.00	87
8/10/2015	0142361	Howdens - Materials	67.00	0.00	88
01/10/2015	141166	CEF Materials Oct	2490.63	0.00	89
8/10/2015	141584	CEF Materials Oct	300.00	0.00	90
9/10/2015	136983	CEF Materials Oct	109.95	0.00	91
3/10/2015	137066	CEF Materials Oct	9.58	0.00	92
3/10/2015	137122	CEF Materials Oct	25.03	0.00	93
7/10/2015	158100	CEF Materials Oct	45.87	0.00	94
0/10/2015	137418	CEF Materials Oct	165.95	0.00	95
0/10/2015	142217	CEF Materials Oct	61.06	0.00	96
1/10/2015	142356	CEF Materials Oct	15.00	0.00	97
2/10/2015	137538	CEF Materials Oct	125.17	0.00	98
3/10/2015	137642	CEF Materials Oct	1.95	0.00	99
7/10/2015	137801	CEF Materials Oct	27.30	0.00	100

Date	Ref.	Details	Debit	Credit	No
29/10/2015	142900	CEF Materials Oct	25.48	0.00	101
31/10/2015	142987	CEF - Credit	0.00	39.83	102
09/11/2015	c card	Juiter Blue - Materials	27.45	0.00	103
02/10/2015	131390	Rackmezz - Mezzanin Installation	570.00	0.00	104
03/12/2015	769573	Tarmac Trading - Asphalt	140.43	0.00	105
22/09/2015	20265	Tops Security - Alarm Cable	541.00	0.00	106
03/12/2015	6573	Euraccess - Labour	284.70	0.00	107
29/10/2015	753833	Hill - Materials	133.06	0.00	108
08/12/2015	23862083	SIG - Roofing Items	268.81	0.00	109
11/11/2015	699	Rand Planning - Internal Alterations	500.00	0.00	110
02/12/2015	Nov Invoic	Howdens - Materials Nov	1944.50	0.00	111

109,594.78	146.81

Total Net 109,447.97

city electrical factors The Power To Supply....



STATEMENT PAYMENT IN FULL IS DUE BY:

28/02/2016

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

31/01/2016

ACCOUNT NUMBER 17907079

GB CONTRACTS LTD

CHELWORTH IND EST

BRAYDON LANE

CRICKLADE

SWINDON

SN6 6HQ

DATE	BRANCH REF.	TYPE	VAT	GOODS	CREDIT	BALANCE
02/11/2015	SWI/143029	IN	15.48	77.40		92.88
02/11/2015	SWI/143032	IN	189.56	947.79		1137.35 2
02/11/2015	SWI/143053	IN	2332.90	11664.69	5.1	13997.59 3
02/11/2015	SWI/143054	IN	24.39	121.95		146.34
02/11/2015	SWI/143087	IN	3.36	16.78		20.145
02/11/2015	SWI/143112	IN	117.59	587.93		705.52 6 _
03/11/2015	CIR/138218	IN	23.82	119.11		142.93 7 55701 77.77 8 1542 69.25 9
03/11/2015	SWI/143121	IN	12.96	64.81		> 77.77 <b>%</b> 522
04/ /2015	SWI/143205	IN	11.54	57.71		69.25 <mark>억</mark> 불
04/11/2015	SWI/143206	IN	12.71	63.54		76.25
04/11/2015	SWI/143215	IN	220.20	1101.00		1321.20
04/11/2015	SWI/143218	IN	38.12	190.62		228.74 2
04/11/2015	SWI/143223	IN	12.03	60.16		72.19 13
04/11/2015	SWI/143229	IN	294.12	1470.60		<u> 1764.72 (</u>
04/11/2015	SWI/143230	IN	98.04	490.20	e	▼ 588.24 <b>(</b> 5 5
04/11/2015	SWI/143231	IN	29.83	149.16		178.99 16
04/11/2015	SWI/143256	IN	69.21	346.07		* 415.28 <b>(</b> }
04/11/2015	SWI/143271	IN	21.43	107.15		128.58
04/11/2015	SWI/143292	IN	37.26	186.33		223.59 19
04/11/2015	SWI/143306	IN	31.61	158.03		<b>\</b> 189.64 <b>2</b>
05/11/2015	SWI/143423	IN	1.30	6.48		~ 7.78 21
06/11/2015	SWI/143434	IN	2.21	11.04		13.25 27

Continued...

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

# city electrical factors (Bristol and Worcester Division)

DATE	BRANCH REF.	AMOUNT
02/11/2015	SWI/143029	92.88
02/11/2015	SWI/143032	1137.35
02/11/2015	SWI/143053	13997.59
02/11/2015	SWI/143054	146.34
02/11/2015	SWI/143087	20.14
02/11/2015	SWI/143112	705.52
03/11/2015	CIR/138218	142.93
03/11/2015	SWI/143121	77.77
04/11/2015	SWI/143205	69.25
04/11/2015	SWI/143206	76.25
04/11/2015	SWI/143215	1321.20

#### REMITTANCE ADVICE

DATE	BRANCH REF.	AMOUNT
04/11/2015	SWI/143218	228.74
04/11/2015	SWI/143223	72.19
04/11/2015	SWI/143229	1764.72
04/11/2015	SWI/143230	588.24
04/11/2015	SWI/143231	178.99
04/11/2015	SWI/143256	415.28
04/11/2015	SWI/143271	128.58
04/11/2015	SWI/143292	223.59
04/11/2015	SWI/143306	189.64
05/11/2015	SWI/143423	7.78
06/11/2015	SWI/143434	13.25

ACCOUNT NUMBER [17907079] GB CONTRACTS LTD

BALANCE Continued...



city electrical factors The Power To Supply....



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

ACCOUNT NUMBER 17907079

STATEMENT

PAYMENT IN FULL IS DUE BY: 28/02/2016

Bristol and Worcester Division Heathcote House Hawks Drive Heathcote Industrial Estate Warwick CV34 6LX

Tel: 01926 314441 Fax: 01926 314445

bwaccounts@cef.co.uk

BRANCH SWINDON

DATE

31/01/2016

DATE	BRANCH REF.	TYPE	VAT	GOODS	CREDIT	BALANCE
06/11/2015	SWI/143483	IN	4.41	22.07		> 26.48'
06/11/2015	SWI/143497	IN	6.79	33.96		40.75
07/11/2015	SWI/143586	IN	6.56	32.80		39.36
09/11/2015	SWI/143637	IN	28.50	142.50	0	171.00
11/11/2015	SWI/143790	IN	14.07	70.35		84.42
12/11/2015	SWI/143925	IN	626.65	3133.31		3759.96
13/11/2015	SWI/143978	IN	25.67	128.33		154.00
13/11/2015	SWI/143979	IN	314.23	1571.16		1885.39
13. /2015	SWI/143982	IN	2.58	12.90	1	15.48
16/11/2015	CIR/138799	IN	7.23	36.17	1	43.40
16/11/2015	SWI/144085	IN	16.95	84.79		101.74
16/11/2015	SWI/144106	IN	4.91	24.56		> 29.47
16/11/2015	SWI/144136	IN	5.08	25.42		30.50
16/11/2015	SWI/144155	IN	20.13	100.66		120.79
17/11/2015	SWI/144168	IN	0.35	1.77		2.12
17/11/2015	SWI/144224	IN	81.43	407.16		<b>\</b> 488.59
18/11/2015	CIR/138966	IN	11.49	57.48		<b>\</b> 68.97
18/11/2015	SWI/144248	IN	12.36	61.80		74.16
18/11/2015	SWI/144265	IN	9.61	48.03		57.64
18/11/2015	SWI/144325	IN	35.85	179.22		215.07
19/11/2015	SWI/144341	IN	8.05	40.23		<b>\</b> 48.28
19/11/2015	SWI/144355	IN	0.76	3.78		4.54

Continued...



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

# city electrical factors (Bristol and Worcester Division)

DATE	BRANCH REF.	AMOUNT
06/11/2015	SWI/143483	26.48
06/11/2015	SWI/143497	40.75
07/11/2015	SWI/143586	39.36
09/11/2015	SWI/143637	171.00
11/11/2015	SWI/143790	84.42
12/11/2015	SWI/143925	3759.96
13/11/2015	SWI/143978	154.00
13/11/2015	SWI/143979	1885.39
13/11/2015	SWI/143982	15.48
16/11/2015	SWI/144085	101.74
16/11/2015	SWI/144106	29.47

### **REMITTANCE ADVICE**

DATE	BRANCH REF.	AMOUNT
16/11/2015	CIR/138799	43.40
16/11/2015	SWI/144136	30.50
16/11/2015	SWI/144155	120.79
17/11/2015	SWI/144168	2.12
17/11/2015	SWI/144224	488.59
18/11/2015	CIR/138966	68.97
18/11/2015	SWI/144248	74.16
18/11/2015	SWI/144265	57.64
18/11/2015	SWI/144325	215.07
19/11/2015	SWI/144341	48.28
19/11/2015	SWI/144355	4.54

ACCOUNT NUMBER [17907079] GB CONTRACTS LTD

BALANCE Continued...

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



city electrical factors The Power To Supply....



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

ACCOUNT NUMBER 17907079

BRANCH SWINDON

**STATEMENT** 

PAYMENT IN FULL IS DUE BY: 28/02/2016

**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

31/01/2016

DATE	BRANCH REF.	TYPE	VAT	GOODS	CREDIT	BALANCE
19/11/2015	SWI/144360	IN	64.48	322.38		<b>\</b> 386.86
19/11/2015	SWI/144377	IN	42.74	213.72		256.46
23/11/2015	CIR/139219	IN	2.10	10.49		12.59
23/11/2015	CIR/139242	IN	32.82	164.06	5	196.88
25/11/2015	CIR/139367	IN	5.48	27.37		32.85
27/11/2015	SWI/144872	IN	4.96	24.80		29.76
27/11/2015	SWI/144884	IN	4.42	22.11		26.53
27/11/2015	SWI/144885	IN	17.69	88.45		106.14
27. /2015	SWI/144886	IN	8.85	44.23	. ' ,	53.08.
30/11/2015	CIR/139509	IN	14.89	74.45		> 89.34
30/11/2015	CIR/139565	IN	10.72	53.59		64.31
30/11/2015	SWI/144977	IN	10.64	53.20		63.84
30/11/2015	SWI/145060	CN	(54.75)		(273.76)	(328.51)
01/12/2015	CIR/139645	IN	5.24	26.17		31.41
01/12/2015	SWI/145079	IN	36.88	184.39		221.27
01/12/2015	SWI/145093	IN	89.01	445.05		534.06
02/12/2015	SWI/145248	IN	30.34	151.72		182.06
02/12/2015	SWI/145251	IN	10.70	53.52		64.22
03/12/2015	CIR/139716	IN	7.76	38.90		46.66
04/12/2015	SWI/145377	IN	10.70	53.52		64.22
04/12/2015	SWI/145396	IN	1.02	5.12		6.14
05/12/2015	ABI/160672	IN	0.60	3.00		3.60

Continued...



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

# city electrical factors (Bristol and Worcester Division)

DATE	BRANCH REF.	AMOUNT
19/11/2015	SWI/144360	386.86
19/11/2015	SWI/144377	256.46
23/11/2015	CIR/139219	12.59
23/11/2015	CIR/139242	196.88
25/11/2015	CIR/139367	32.85
27/11/2015	SWI/144872	29.76
27/11/2015	SWI/144884	26.53
27/11/2015	SWI/144885	106.14
27/11/2015	SWI/144886	53.08
30/11/2015	CIR/139509	89.34
30/11/2015	SWI/144977	63.84

**REMITTANCE ADVICE** 

DATE	BRANCH REF.	AMOUNT
30/11/2015	CIR/139565	64.31
30/11/2015	SWI/145060	(328.51)
01/12/2015	CIR/139645	31.41
01/12/2015	SWI/145079	221.27
01/12/2015	SWI/145093	534.06
02/12/2015	SWI/145248	182.06
02/12/2015	SWI/145251	64.22
03/12/2015	CIR/139716	46.66
04/12/2015	SWI/145377	64.22
04/12/2015	SWI/145396	6.14
05/12/2015	ABI/160672	3.60

ACCOUNT NUMBER [17907079] GB CONTRACTS LTD

BALANCE Continued...

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



C.E.F. (Swindon)
Durbeath 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 Involca:

IMADICE SWI/143029

Tax Point Date:

02 Nov 2015

Account Code:

Page 1/1 17907079

Order Number: SOUTH CERNEY

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

Payment to: C.E.F. (Bristol & Mcroester Division), Heathcote Eouse, Hawkes Drive, Reathcote Industrial Estate, Warwick, Warwickshire, CV34 61X Qty Item Description Price Per £Goods K4898ELWET 20A Key Switch Emg Ltg Test 7.74 each 77.40

20%

£77.40

£15,43

Goods Total: VAT Total: £77.40

Total:

£15.43

£92.88

THE RISK IN THE GOODS SHALL PASS TO THE BUYER ON DELIVERY, BUT THE GOODS FEMAIN THE PROPERTY OF THE SELLER UNTIL PAID FOR. GCCDS ARE SOLD ACCORDING TO SUPPLIERS AND OUR OWN COMDITIONS OF SALE, CORRES OF WHICE ARE AVAILABLE UPON REQUEST.

ECCE
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, Menilworth, CVS 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 SXL



electrical feetors

C.E.F. (Swindon)

C.E.F. (Swindon)
Dunbeath Road, Elgin Industrial Estate,
Swindon, Wiltshire, SN2 8QF.
Phone: C1793 535 256
Fax: 01793 513 287

Email:

sales.swindon@cef.co.uk

VAT Reg: GB 585 1880 07 Invoica:

INVOICE

SWI/143032

Tax Point Date:

02 Nov 2015

Account Code:

Page 1/1 17907079

Order Number: SOUTH CERNEY

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

Payment to: C.E.F. (Bristol & Wordester Division) Ver-book House Warden Daire

Qty	Item	ision), Heathcote House, Hawkes Drive, Hasthcote Industrial Istate, t Description			Discount	£Goods
1, ,5	6945X;016;BLK;001	HEOVER TO COMPANY AND DESCRIPTION	0070 40	120		
	BX12S125	H6945X 16.0mm <sup>2</sup> XLPE/SWA/PVC	8373.02	1000	m	293.06
1	BX125125	12 Way 125A Triple Pole Isolator				
2		Incomer	371.11	each	47%	196.69
	31010/3	10A Triple Pole MCB Type C 10KA	73.71	each	70%	22.11
9	1010/3	10A Single Pole MCB Type C 10KA	16.08	each	70%	43.42
1	31063/3	63A Triple Pole MCB Type C 6kA	73.71	each	70%	22.11
5	1016/3	16A Single Pole MCB Type C 10KA	16.08	each	70%	24.12
9	M204	Madeley Range 20A 4P IPS5				
		Enclosed Switc	25.52	each	55%	103.36
1	HA32BW	I.C.A. 32 BW 2 Part Twin Gland			000	103,30
		Pack	5.89	aach		5.89
12	HA20SBW	I.C.A. 20S BW 2 Fart Twin Gland	0.05	Outil		3.09
		Pack	3.60	each		43.20
8	HA20BW	I.C.A. 20L BW 2 Part Twin Gland	- 1.5.5			15.20
		Pack	3.45	each		27.60
600	F4PCT4.8X300B	4.8 % 300 F4P Standard Black	00	0		27.00
		Cable Tie	17.50	1000	F	10.50
3	XL16CR	16 Amp 10KA Single Module Rcbo	27.00	1000	<b>-</b>	10.30
		Type C	28.76	1		86.28
10	K3632WHI	Frontplate 2 Gang 86X86MM Whi.	1.47			14.70
~ 4	K3633WHI	Frontplate 3 Gang 86X146MM	3.56			14.24
1	643GK	6X4X3In Adaptable Box KO Galv	20.33		70%	Christian and Conf.
3	AD25	150 x 110 x 70 IP56 Enclosure				6.10
	DL4061	10A Elec Photocell Inc	14.98	Each	65%	15.73
2	DD4001		120 120 120			
		Cell/Base/Brkt	9.34	Each		18.68

20% S

£947.79

£189.56

Goods Total: VAT Total:

£947.79

Total:

£189.56 £1137.35

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

Excellent Company number 336408.

Registered Office: Georgina Mackie House, 141 Farmer Ward Road, Kentlworth. 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 Lake
South Cerney, GL7 5XL



CYCU

electrical

factors

SN6 6HQ

C.E.F. (Swindon)

Dunbeath Road, Elgin Industrial Estate, Swindon, Wiltshire, SN2 8GF. Phone: 01793 535 256

Email:

01793 513 287

VAT Reg:

sales.swindon@cef.co.uk GB 585 1880 07

INVOICE

Invoica:

SWI/143053

Tax Point Date:

02 Nov 2015

Account Code:

42.96 each

48%

Page 1/4 17907079

Order Number: SOUTH CERNEY

GB CONTRACTS LTD CHELWORTH INDUSTRIAL ESTATE BRAYDON LANE CRICKLADE SWINDON WILTS

Payment to: C.E.F. (Bristol & Worcester Division), Heathcote House, Hawkes Drive, Reathcote Industrial Estate, Warwick, Warwickshire, CV34 6LX Qty Item Description Price Per Discount £Goods 4 KLMR450T 3x450 Medium Duty Tray 35.01 3 m 280.08 Advice Note: SWI/141456 07/10/15 Order Number: SOUTH CERNEY 20 EBLEDNM3/EUEO4 EBLEDNM3/EURO4 Exit Box C/W Legend 25.00 1 500.00 Advice Note: SWI/141630 09/10/15 Order Number: SOUTH CERNEY 1 HXT5390W/V102/M3/MB HXT5380W/V102/M3/MB EM As Above 242,66 1 242.66 Advice Note: SWI/142074 16/10/15 Order Number: SOUTH CERNEY 99 TAMLEX MMF/100 100mm RF Tray 25mm Deep (Galv To BS29891 2.35 m 232.65 H6242Y 2.5mm2 Grey T+E 100m Reel 600 G6242YS.025GYSB 418.72 1000 m 251.23 1 BX12S125 12 Way 125A Triple Pole Isolator Incomer 371.11 each 47% 196.69 33 MMF/CP Couplers For 25mm Deep Tray (Pairs) 1.03 Pair 33.99 Advice Note: SWI/142128 16/10/15

50X25MM Modular Homi Socket On

Advice Note: SWI/142571 26/10/15 Order Number: SOUTH CERNEY

Order Number: SOUTH CERNEY

8 MOD-HDMIW

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

EXCE
City Rhectrical Factors Limited is a company registered in England & Wales with a company number 336408.
Registered Office: Georgina Mackie House, 141 Farmer Ward Road, Kenliworth, UV8 25U
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 Carney, GL7 5XL





Sicy electrical fectors

C.E.F. (Swindon)

Dunbeath Road, Elgin Industrial Estate,

Dunbeath Road, Eighn Industrial 25ta Swindon, Wiltshire, SN2 8GF. Phone: 01793 535 256 Fax: 01793 513 287 Email: sales.swindon@cef.co.uk

VAT Reg: GB 585 1880 07 Invoice:

INVOICE SWI/143053

Tax Point Date:

02 Nov 2015

Account Code:

Page 2/4 17907079

Order Number: SOUTH CERNEY

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

	Item	ethoote House, Raykes Drive, Mesthoote Industrial Estate, M. Description			Discount	£Goods
			11100		DEGCOURT	20000
2	EMLED1W	1 WATT LED 60mm Recessed				
		Non-Maint emerg	21.13	each		253.56
12	Recycling Contribution Charge - L	ED Lamp	0.05	each		0.60
19	TAM MOD MODLED66310/NW	Led Panel 44% 3200LM 4000K				
		595*596 3YR W	55.00	each		1045.00
19	Recycling Contribution Charge - Li	ED Lamp	0.05	each		0.95
4	K3493 ALM	Frontplate 3 Gang 86X146MM	3.01	each		12.04
4	K3703	Frame 3 Gang Grid Mounting	1.88	each		7.52
6	K2946 ALM	Socket 2 Gang Switched Dp Surface				
		13A	11.65	each		69.90
12	M2213SSUSB	2 Gang Switched Socket c/w 2 x				
		USB charg	13.00	Each		156.00
	Advice Note: SWI/142580 26/10/15					
	Order Number: SOUTH CERNEY					
2	AVWH2N	Whole House Ventilation Unit DC	256.16	Each		512.32
2	AVX150BIA	150mm Axial Auto Shutter Built In	220.86	Each		441.72
1	AVCIMF125N	5in 125mm Centriff mixed Flow	122.27	Each		122.27
30	AVA011	60-165mm Worm Drive Clamps (1	1.26	1		37.80
_ 7	AVA066	5 Inch Adjustable Plastic Air				-,,,,,
		Valve	16.01	Each		112.07
2	AVA170	125mm Fixed External Grille	6.48	7.00 P. O. D.		12.96
1	AVAC75	5in T Piece PVC	9.35	Each		9.35
3	AVA590	125mm Equal 90° Bend	6.59	Each		19.77
6	AVA60010	204 X 60mm Flat Ducting 1.0m	5.35	Each		32.10
1	AVA60020	204 X 60mm Flat Ducting 1.5m	5,95	Each		5.95
1	AVA60030	204 x 60mm Flat Ducting 2m	10.61	Each		10.61
8	AVA60050	204 X 60mm Flat DuctingClip	1.29			10.32
1	AVA60060	204 X 50mm Flat DuctingConnect	5.61			5.61
2	AVA60080	204X60mm Flat Duct Equal T Fie	12.19			24.38
		The same and the same of the	44.13			44.38

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.

GOODS ARE SOLD ACCORDING TO SUPPLIERS AND OUR COMPATIONS OF BRIDE.

EAGE
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, Eroadway Lane
South Cerney, GL7 SXL

Advice Note: SWI/142583 26/10/15



w

Total

The decreased factors

C.E.F. (Swindon)

Dunbeath Road, Elgin Industrial Estate,

Swindon, Wiltsnire, SA2 80F. Phone: 01793 535 256 Fex: 01793 513 287

Email: sales.swindon@cef.co.uk VAT Reg: GB 585 1880 07

Invoice:

INVOICE swi/143053

Tax Point Date:

02 Nov 2015

Account Code:

Page 3/4 17907079

Order Number: SOUTH CERNEY

G3 CONTRACTS LTD
CHELWORTH INDUSTRIAL ESTATE
BRAYDON LANE
CRICKLADE
SWINDON
WILTS
SN6 6H0

	Item	athoote House, Hawkes Drive, Heathoote Industrial Estate, W. Description			Discount	£Goods
<u> </u>	Order Number: SOUTH CEPNEY					
6	AVA60110	204X60nma Horizontal 90 Bend	8.62	Each		51.72
3	AVA€0230	204 X 60mm - 125mm Rnd - Rect A	6.92	Each		20.76
5	AVA60250	204X60mm Elbow Bend With 125m	5.73	Each		28.65
4	AVA121	125mm Round PVC Fipe 1.0m Long	6.92	Each		27.68
1	AVA122	125mm Round PVC Pipe 1.5m Long	9.60	Each		9.60
5	AVA123	125mm Round PVC Pipe 2.0m Long	12.30	Each		61.50
20	AVA124	125mm Round DuctingClips	2.61			52.20
4	AVA60C515	125mm Round Duct Connector	1,49	Each		5.96
2	AVA753	3m 125mm Flexible PVC Ducting	6.33			12.66
	Advice Note: SWI/142616 26/10/15					
	Order Number: SOUTH CERNEY					
6	HXT5335W	3X35 T5 Wide Beam Hilux Hx				
		Fitting	116.16	Each		696.96
	Advice Note: SWI/142697 27/10/15					
	Order Number: SOUTH CERNEY					
2	HTX5335W/M3	3x35W Wide Beam Emerg	171.62	1		343.24
	Advice Note: SWI/142702 27/10/15					
	Order Number: SOUTH CERNEY					
51	MODLED66310/NW	Led Panel 44W 3200LM 4000K				
		595*595 3YR W	55.00	each		2805.00
51	Recycling Contribution Charge - LE	) Lamp	0.05			2.55
	Advice Note: SWI/142798 28/10/15					
	Order Number: SOUTH CERNEY					

THE RISK IN THE GOODS SHALL PASS TO THE BUYER ON DELIVERY, BUT THE GOODS RIMAIN THE PROPERTY OF THE SELLER UNTIL PAID FOR. GCODS ARE SOLD ACCORDING TO SUPPLIERS AND OUR OWN CONDITIONS OF SALE, COFFES OF WHICH ARE AVAILABLE UPON REQUEST. EACE
City Electrical Factors Limited is a company registered in England & Wales with a company number 336408.

Excell Education 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 23V

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



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: VAT Reg: sales.swindon@caf.co.uk

GB 585 1880 07

INVOICE

Invoice:

SWI/143053

Tax Point Date:

02 Nov 2015 Page 4/4

Account Code:

17907079

Order Number: SOUTH CERNEY

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

Qty	Item	Description	Price	Per Discount	£Goods
3	FST-BG	Twin Wire Resettable Call Point			
_		c/w Back	14.30	each	42,90
10	FST-90S/R	Twin Wire 90d3 Square Sounder c/w	200	34311	12130
		Back B	19.77	each	197.70
3	FSSCBD	Motorised Beam Detector Head +			237170
		Controlle	395.34	each	1186.02
3	FSRP40-80	40-80 Metre Mid Range Reflector	65.90	each	197.70
3	FSPSU1A/7	1A Power Supply c/w 2 X 7Ah 12V	101.04	1	303.12
3	FST-OUTM/PRO	Twin Wire Output Module	54.18	1	162.54
	Advice Note: SWI/142829 29/10/15				
	Order Number: SOUTH CERNEY				
10	AVA075	5in T Piece PVC	9.35	Each	93.50
10	AVA60060	204 X 60mm Flat DuctingConnect	5.61	Each	56.10
4	AVA753	3m 125mm Flexible PVC Ducting	6,33	Each	25.32
	Advice Note: SWI/142830 29/10/15 Order Number: SOUTH CERNEY				
	older Number, 50017 CERNET				
	6943X2.5SWA	H6943X 2.5mm <sup>2</sup> Stranded			
		XLPE/SWA/PVC Cabl	950.00	1000 m	237.50
	Advice Note: SWI/142836 29/10/15				
	Order Number: SOUTH CERNEY				
			· par estimate de la constitución de la constitució	The state of the s	
18	M2213SSUSB	2 Gang Switched Socket c/w 2 x			
		USB charg	12.50	Each ()	225.00

20%

£11664.69

£2332.90

Goods Total: VAT Total:

Total:

£11664.69 £2332.90 £13997.59

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

ELOE
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, CVS 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: Flot 9, Lakeside Business Park, Broadway Lane
South Cerney, GI7 5XL



electrical factors

C.E.F. (Swindon)

Durbeath Road, Elgin Industrial Estate,

Swindon, Wiltshire, SN2 8QF.
Phone: 01793 535 256
Fax: 01793 513 287

Fax:

Email: sales.swindon@cef.co.uk

VAT Reg: GB 585 1880 07 INVOICE

Invoice:

SWI/143054

Tax Point Date:

02 Nov 2015

Account Code:

Page 1/1

17907079 Order Number: SOUTH CERNEY

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

Payment to: C.E.F. (Bristol & Morcester Division), Heathquie House, Nawles Drive, Heathquie Industrial Estate, Markick, Warwickshire, CV34 618 Qty Item Description Price Per £Goods . AVA123 125mm Round FVC Pipe 2.0m Long 12.30 Each 61.50 10 AVA60C515 125mm Round Duct Connector 1.49 Each 14.90 10 AVA011 60-165mm Worm Drive Clamps (1 1.26 1 12.60 5 AVA590 125mm Equal 90° Bend 6.59 Each 32.95

20%

£121.95

£24.39

Goods Total:

£121.95

VAT Total:

£24.39

Total:

£146.34

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

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

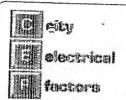
Registered Office: Georgina Mackie House, 141 Farmer Ward Road, Kenliworth. CV8 25U

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 80F.
Phone: 01793 535 256
Fax: 01793 513 287 Fax: Email:

sales.swindon@cef.co.uk

VAT Reg: GB 585 1880 07 INVOICE

Invoica: SWI/143087

Tax Point Date:

02 Nov 2015

Account Code:

Page 1/1

17907079 Order Number: SOUTH CERNEY

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, Warwickshite, CV34 6IX Qty Item Description Price Per £Goods .. 241916 Plastic Enclosure 243x190x155 16.78 1 16.78

20%

£16.78

£3.36

Goods Total: VAT Total:

£16.73

£3.36

Total:

£20.14

THE RISK IN THE GOODS SHALL PASS TO THE BUYER ON DELIVERY, BUT THE GOODS FEMAIN 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.

EXCE

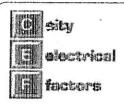
City Electrical Factors Limited is a company registered in England & Wales with a company number 336408.

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.

South Cerney, GL7 5XL





C.E.F. (Swindon)

Dunbeath Road, Elgin Industrial Estate,

Swindon, Wiltshire, SN2 8QF. Phone: C1793 535 256 Fax: C1793 513 287

Email: VAT Reg: sales.swindon@cef.co.uk GB 585 1880 07 INVOICE

Invoice:

SWI/143112

Tax Point Date:

02 Nov 2015 Page 1/1

Account Code:

17907079 Order Number: SOUTH CERNEY

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

Qty	Item	Description	Price	Per	£Goods
٥ر	HFS2C1.5R100	Fire Performance 2C 1.5mm2 Red			
		100m	526.76	1000 m	263.38
200	HFS4C1.5R100	Fire Performance 4C 1.5mm2 Red			
		100m Reel	1071.50	1000 m	214.30
900	STE 656004	201mm x 4.6mm S316 Stainless			
		Steel Tie	12.25	100	110.25

20%

£587.93

£117.59

Goods Total: VAT Total: £587.93 £117.59

Total:

£705.52

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 WHICE ARE AVAILABLE UPON REQUEST.

GOODS ARE SOLD ACCORDING TO SUPPLIERS AND OUR OWN CONDITIONS OF SALE, COPIES OF WHICE ARE AVAILABLE UPON REQUEST.

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

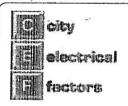
Registered Office: Georgina Mackie House, 141 Farmer Ward Read, Kenilworth, CV8 25U

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, F.A.O Top Security





20%

C.E.F. (Swindon)

Dunbeath Road, Elgin Industrial Estate, Swindon, Wiltshire, SN2 8QF. Phone: 01793 535 256

Fax: Email: 01793 513 287

sales.swindon@cef.co.uk GB 585 1880 07 VAT Reg:

INVOICE

Invoice:

CIR/138218

Tax Point Date:

03 Nov 2015 Page 1/1

Account Code:

17907079 Order Number: SOUTH CERNEY

D/B Order:

SWI/034797/17

Vehicle Reg:

YOUNG

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

Payment to: C.E.F. (Bristol & Wordester Division), Heathcote House, Hawkes Drive, Heathcote Industrial Estate, Warwick, Warwickshire, CV34 6LM Qty Item Description Price Par £Goods GW44211 Encl.W.Smooth Side Walls 460x380x120TP56 36.64 1 36.64 4 K337WHI Connection Unit C/W Base Flex Outlet 13A 4.19 each 16.76 5 SBR/7W 1 Gang 32mm Surface Box 2.00 each 10.00 10 CDLB 1W 1G 35mm Dry Lining Box 0.45 each 4.50 20 PL5 5A Plug Top Fuse 13.25 100 2.65 20 BHJB206 20 Amp 6 Terminal Junction Box 1.15 1 23.00 10 BHJB204L 20 Amp 4 Terminal Junction Box 0.70 1 7.00 100 G6242YS.010GYSB H6242Y 1.0mm2 Grey 100m Reel 185.60 1000 m 18.56

£119.11 £23.82 Goods Total: VAT Total:

£119.11 £23.82

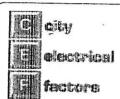
Total:

£142.93

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

EXCE
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 EQF.
Phone: 01793 535 256

Fax: Email: 01793 513 287

Email: seles.swindon@cef.co.uk VAT Reg: GB 585 1880 07

IMVOICE

Invoice:

SWI/143121

Tax Point Date:

03 Nov 2015

Account Code:

Page 1/1 17907079

Order Number: SOUTH CERNEY

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

Payment to: C.E.F. (Bristol & Wercester Division), Beathcote Edune, Hawkes Drive, Heathcote Industrial Estate, Warwick, Warwickshire, CV34 6LX Qty Item Description Price Per £Goods CLEC-89 Edge Clips 26.57 100 53.14 100 SST200-4.6 Stainless Steel Cable Ties 11.67 100 11.67

20%

£64.81

£12,96

Goods Total:

£64.81

VAT Total:

£12.96

Total:

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 Housa, 141 Farmer Ward Road, Menilworth, CV9 23U

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.



cicu

electrical

factors

C.E.F. (Swindon)

C.E.F. (Swindon)
Dunbeath Road, Elgin Industrial Estate,
Swindon, Wiltshire, SW2 EQF.
Phone: 01793 535 256
Fax: 01793 513 287

Email:

sales.swindon@cef.co.uk

VAT Reg: GB 585 1880 07 INVOICE

Invoica:

SWI/143205

Tax Point Date:

04 Nov 2015

Account Code:

Page 1/1

17907079

Order Number: SOUTH CERNEY

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

Fayment to: C.E.F. (Bristol & Worcester Division), Heathcote House, Hawkes Drive, Heathcote Industrial Estate, Marwick, Warwickshire, CV34 6LK Qty Item Description Price Per Discount £Goods ⇒ M20GR M20 X 1.5 Gland c/w Locknut - Red 286.60 100 Ea 85% 38.69 45 CF-LLIDG Light Gauge Galv 0.75 10 3.38 45 CF-GASKET 65mm X 1.5mm Thick 0.68 10 3.06 5 CF-UG20 20mm U Boxes Galvanised 15.04 10 7.52 200 200-124-100 4.8 X 16 Wafer Head Self Driller 2,53 100 5.06

20% £57.71 £11.54 Goods Total: £57.71 VAT Total: £11.54 Total: £69.25

THE RISK IN THE GOODS SHALL PASS TO THE BUYER ON DELIVERY, BUT THE GOODS PERMAIN 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.

EAGE
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, CV6 22U
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.
South Carney, GI7 5XL, F.A.O Top Security



City electrical factors

C.E.F. (Swindon)

C.E.F. (Swincon)
Dunbeath Road, Elgin Industrial Estate,
Swindon, Wiltshire, SN2 EQF.
Phone: 01793 535 256
Fax: 01793 513 287

Email:

sales.swindon@cef.co.uk

VAT Reg: GB 585 1880 07

INVOICE

SWI/143206

Tax Point Date:

04 Nov 2015

Account Code:

Invoice:

Page 1/1 17907079

Order Number: SOUTH CERNEY

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

Fayment to: C.E.F. (Bristol & Wordester Division), Heathcote House, Hawkes Drive, Heathcote Industrial Estate, Marwick, Warwickshire, CV34 6IX Cty Item Description £Goods . EMLEDIW 1 WATT LED 60mm Recessed Non-Maint emerg 21.13 each 63.39 3 Recycling Contribution Charge - LED Lamp 0.05 1 0.15

20%

£63.54

£12.71

Goods Total: VAT Total: £63.54

Total:

£12.71

£76.25

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.

EXCECTION DESCRIPTION OF THE PROPERTY OF THE P



city electrical factors

C.E.F. (Swindon)

Dunbeath Road, Elgin Industrial Estate, Swindon, Wiltshire, SN2 8QF. Phone: 01793 535 256 Fax: 01793 513 287

Fax: Email:

Email: sales.swindon@cef.co.uk VAT Reg: GB 585 1880 07

INVOICE

Invoice:

SWI/143215

Tax Point Date:

04 Nov 2015

Account Code:

Page 1/1 17907079

Order Number: SOUTH CERNEY

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 61X Qty Item Description Price Per £Goods O MODIED66310/WM Led Panel 44W 3200LM 4000K 595\*595 3YR W 55.00 each 1100.00 20 Recycling Contribution Charge - LED Lamp 0.05 each 1.00

20%

£1101.00

£220.20

Goods Total:

£1101.00

VAT Total:

£1321.20

Total:

£220.20

THE RISK IN THE GOODS SHALL PASS TO THE BUYER ON CELIVERY, BUT THE GOODS RELAIN THE PROPERTY OF THE SELLER UNTIL PAID FOR. GOODS ARE SOLD ACCORDING TO SUPPLIERS AND OUR CWN CONDITIONS OF SALE, COFIES OF WHICH ARE AVAILABLE UPON REQUEST.

GOODS ARE SOLD ACCORDING TO SUPPLIERS AND OUR OWN COMPLICATION OF THE SOLD ACCORDING TO SUPPLIERS AND OUR OWN COMPLICATION OF THE SOLD ACCORDING TO SUPPLIERS AND OUR OWN COMPLICATION OF THE SOLD ACCORDING Mackie House, 141 Farmer Ward Road, Kenilworth, CV3 25U
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, Eroadway Lane
South Cerney, GL7 5XL



city olectrical factors

C.E.F. (Swindon)

Dunbeath Road, Elgin Industrial Estate, Swindon, Wiltshire, SN2 EQP. Phone: C1793 535 256 Fax: Email: 01793 513 287

sales.swindon@cef.co.uk GB 585 1880 07 VAT Reg:

Invoice:

INVOICE

SWI/143218

Tax Point Date:

04 Nov 2015 Page 1/1

Account Code:

17907079 Order Number: SOUTH CERNEY

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

Payment to: C.E.F. (Bristol & Morcester Division), Beathcote House, Hawkes Drive, Heathcote Industrial Estate, Marwick, Warwickshire, CV34 61X Qty Item Description Price Per £Goods 9 EMLEDIW 1 WATT LED 60mm Recessed Non-Maint emerg 21.13 each 190.17 9 Recycling Contribution Charge - LED Lamp 0.05 1 0.45

20%

£190.62

£38.12

Goods Total:

£190.62

VAT Total: Total:

£38.12 £228.74

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 WHICE ARE AVAILABLE UPON REQUEST.

ECOB ARE SOLD ACCORDING TO SUPPLIERS AND OUR COMPLIANCE OF SHAPE.

ELOB City Electrical Factors Limited is a company registered in England & Wales with a company number 336408. Registered Office: Georgina Mackie House, 141 Farmer Ward Acad, 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 Carney, GL7 5XL



city

electrical

factors

SN6 6HQ

C.E.F. (Swindon)
Dunbeath Road, Elgin Industrial Estate,
Swindon, Wiltshire, SN2 6QF.
Phone: 01793 535 256

Fax: Email: VAT Reg:

01793 513 287 sales.swindon@cef.co.uk GB 585 1880 07

INVOICE

Invoice:

SWI/143223

Tax Point Date:

04 Nov 2015

Account Code:

Page 1/1 17907079

Order Number: SOUTH CERNEY

GB CONTRACTS LTD CHELWORTH INDUSTRIAL ESTATE BRAYDON LANE CRICKLADE SWINDON WILTS

Eagment to: C.E.F. (Bristol & Horcester Division), Heathcore House, Hawkes Drive, Heathcote Industrial Estate, Marwick, Warwickshire, CV34 61%

Qty Item Description Price Per £Goods CF-UG20 20mm U Boxes Galvanised 15.04 10 60.16

S 20% £60.16

£12.03

Goods Total: VAT Total:

Total:

£60.16 £12.03 £72.19

THE RISK IN THE GCODS SHALL PASS TO THE BUYER ON DELIVERY, BUT THE GCODS REMAIN THE FROPERTY OF THE SELLER UNTIL PAID FCR. GCODS ARE SOLD ACCORDING TO SUPPLIERS AND OUR CAM CONDITIONS OF SALE, COPIES OF WHICH ARE AVAILABLE UPON REQUEST. ESOE

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

Registered Office: Georgina Mackie House, 141 Farmer Ward Foad, Kenilworth. CVR 28U

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 SXL



city electrical factors

C.E.F. (Swinden)

Dunbeath Road, Elgin Industrial Estate,

Swindon, Wiltshire, SN2 8QF. Phone: 01793 535 256 Fax: 01793 513 287

Email: VAT Reg: sales.swindon@cef.co.uk

GB 585 1880 07

INVOICE

Invoice:

SWI/143229

Tax Point Date:

04 Nov 2015 Page 1/1

Account Code:

17907079

Order Number: SOUTH CERNEY

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

Payment to: C.E.F. (Bristol & Horcester Division), Heathcote House, Hawkes Drive, Heathcote Industrial Estate, Warwick, Warwickshire, CV34 618 Qty Item Description Price Per £Goods ුර HS5710 1.8kW Tornado Select H Speed Hand Drier 245.10 1 1470.60

S 20% £1470.60

£294.12

Goods Total:

£1470.60

VAT Total:

£294.12

Total:

£1764.72

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

EAGE
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. CVB 250
A discount of two and a half percent of the fall 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 VA7 actually paid.

Delivery Details: Plot 9, Lakeside Business Park, Broadway Lene
South Cerney, GL7 5XL

R PERSONAL PROPERTY OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TO THE P

SGS

Calay

electrical

feetors

C.E.F. (Swindon)

Outbeath Road, Elgin Industrial Estate, Swindon, Wiltshire, SN2 8QF. Phone: 01793 535 256 Fax: 01793 513 287

Fax: Email:

sales.swindom@cef.co.uk GB 585 1880 07

VAT Reg:

INVOICE

Invoice:

SWI/143230

Tax Point Date:

04 Nov 2015

Account Code:

Page 1/1 17907079

Order Number: SOUTH CERNEY

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, Hesthcote Industrial Estate, Warwick, Warwickshire, CV34 6LX Qty Item Description Price Per £Goods 2 HS5710 1.8kW Tornado Select H Speed Hand Drier 245.10 each 490.20

20%

£490.20

£98.04

Goods Total:

£490.20

VAT Total: Total:

£98.04

£588.24

THE RISK IN THE GOODS SHALL FASS 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, COFFES OF WHICH ARE AVAILABLE UPON REQUEST.

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

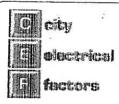
Registered Office: Georgina Mackie House, 141 Farmer Mard Road, Renilworth, CMS 25U

A discount of two and a half percent of the full price applies if payment is rese 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 EQF. Phone: 01793 535 256 Fax: 01793 513 287

sales.swindon@cef.co.uk

Email: sales.swindon@ VAT Reg: GB 585 1880 07

Invoice:

SWI/143231

INVOICE

GB CONTRACTS LTD

CHELWORTH INDUSTRIAL ESTATE

BRAYDON LANE CRICKLADE SWINDON WILTS SN6 6HQ

Tax Point Date:

04 Nov 2015

Account Code:

Page 1/1 17907079

Order Number: SOUTH CERNEY

Payment to; C.E.F. (Bristol & Mcroester Division), Heathcote House, Hawkes Drive, Heathcote Industrial Estate, Warwickshire, CV34 6LX Qty Item Description Price Per £Goods \_ ∪ K3632 WHI Frontplate 2 Gang 86X86MM Whi 1.47 each 14.70 6 K2948PCR 13A 2 Gang DP Switchsocket 16.90 each 101.40 3 K3433PCR 3 Module Frontplate 11.02 each 33.06

S 20% £149.15

£29.83

Goods Total:

£149.16

VAT Total: Total:

£29.83

£178.99

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

GCODS RRE SOLD ACCORDING TO SOURDLESS AND ONLY SERVICE STATES AND ACCORDING TO SOURCE STATES AND



耐 City

electrical

factors

C.E.F. (Swindon)

Dunbeath Road, Elgin Industrial Estate,

Swindon, Wiltshire, SN2 EQF.
Phone: 01793 535 256
Fax: 01793 513 287

Email: VAT Reg: sales.swindon@cef.co.uk GB 585 1880 07

Invoice:

INVOICE

SWI/143256

Tax Point Date:

04 Nov 2015

Account Code:

Page 1/1 17907079

Order Number: SOUTH CERNEY

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

Payzent to: C.E.F. (Bristol & Morgester Division), Heathcote House, Hawkes Drive, Heathcote Industrial Estate, Marwick, Warwickshize, CV34 6IX

Price Per Discount Qty Item Description £Goods

1 TAM EMERG FST200-8PRO

8 Zone Twin Wire Fro Panel

576.78 each

40%

346.07

S

20% £346.07 £69.21

Goods Total: VAT Total: £346.07

Total:

£69.21

£415.28

THE RISK IN THE GOODS SHALL BASS 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.

ESOE
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, Kantiworth, 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.



Ď. CERT

electrical

fectors

C.E.F. (Swindon)

Dunbeath Road, Elgán Industrial Estate, Swindon, Wiltshire, SN2 8QF. Phone: 01793 535 256

Fax: 01793 513 287 Email:

sales.swindon@cef.co.uk GB 585 1880 07 VAT Reg:

Invoice:

IMVOICE SWI/143271

04 Nov 2015

Tax Point Date: Account Code:

Page 1/1 17907079

Order Number: SOUTH CERNEY

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

Payment to: C.E.F. (Bristol & Wordester Division), Heathcote House, Hawkes Drive, Heathcote Industrial Estate, Marwick, Warwickshire, CV34 6LX Qty Item Description Price Per £Goods . FPR415E Fire Performance 4C 1.5mm2 Red 100m Reel 107.15 100 m 107.15

S 20% £107.15

£21.43

Goods Total: VAT Total: £107.15

Total:

£21.43

£128.58

THE RISK IN THE GOODS SHALL FASS TO THE BUYER ON DELIVERY, BUT THE GOODS REARIN THE FROPERTY 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.

ESCE
City Electrical Factors Limited is a company registered in England & Wales with a company number 336408.
Registered Office: Georgina Mackie House, 141 Farmer Mard 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.



Ċ. Cicy

olestrical

feetere

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.rk
VAT Reg: GB 585 1880 07

:enicval

IMPOICE SVII/143292

Tax Point Date:

04 Nov 2015

Account Code:

Page 1/1 17907079

Order Number: SOUTH CERNEY

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

Qty	Item	ster Division), Heathcote Houst, Hawkes Drive, Hazthcote Industrial Estate, Ma Description			Discount	£Goods
<u> </u>	1010/3	10A Single Pole MCB Type C 10KA	16.08	each	70%	53.00
	1016/3	16A Single Pole MCB Type C 10KA	16.08	each	70%	24.12
7	M204	Madeley Range 20A 4P 1P65				
-	W. 1 Can	Enclosed Switc	25.52	each	55%	80.39
1 XL16CR	16 Amp 1CKA Single Module Robo					
		Type C	28.76	1		28.7

20%

£186.33

£37,26

Goods Total: VAT Total: £186.33

Total:

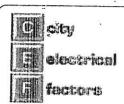
£37.26

£223.59

THE RISK IN THE GOODS SHALL FASS TO THE BUYER ON DELIVERY, BUT THE GOODS RAMAIN THE PROPERTY OF THE SELLER UNTIL PAID FOR. GOODS ARE SOLD ACCORDING TO SUPPLIERS AND OUR CRR CONDITIONS OF SALE, COPIES OF WHICE ARE AVAILABLE UPON REQUEST.

EXCE
City Electrical Factors Limited is a company registered in England & Malas with a company number 336408.
Registered Office: Georgina Mackie House, 141 Farmer Ward Acad, Manimorth, CUB 28U
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.
South Cerney, 3L7 5XL





C.E.F. (Swindon)

Dunbeath Road, Elgin Industrial Estate, Swindon, Wiltshire, SN2 6QF. Phone: C1793 535 256 Fax: 01793 513 287

Email: sales.swindon@cef.co.uk

VAT Reg: GB 585 1880 07 INVOICE

Invoice:

SWI/143306

Tax Point Date:

04 Nov 2015

Account Code:

Page 1/1 17907079

Order Number: SOUTH CERNEY

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

Fayment to: C.E.F. (Bristol & Morcester Division), Heathquie House, Hawkes Drive, Heathquie Industrial Estate, Warwick, Warwickshire, CV34 6LX Qty Item Description Price Par £Goods ) HFS2C1.5R100 Fire Performance 2C 1.5mm2 Red 526.76 1000 m 158.03

20%

£158.03

£31.61

Goods Total:

£158.03

VAT Total: Total:

£31.61

£189.64

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

EXCE

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, Kenilkorth, CV8 25U

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 racovered the VAT actually paid.

Delivery Details: Plot 9, Lakeside Business Park, Eroadway lane

South Cerney, GL7 5XL, F.A.O Top Security



City

electrical

festors

C.E.F. (Swindon)

Dunbeath Road, Elgin Industrial Estate,

Swindon, Wiltshire, SN2 EQF. Phone: 01793 535 256 Fax: 01793 513 287

Email: VAT Reg:

sales.swindon@cef.co.uk GB 585 1880 07

INVOICE

Invoica:

SWI/143423

Tax Point Date:

05 Nov 2015

Account Code:

Page 1/1 17907079

Order Number: SOUTH CERNEY

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

Payment to: C.E.F. (Bristol & Morcester Division), Heathcote House, Hawkes Drive, Heathcote Industrial Estate, Warwick, Warwickshire, CV34 61%

Qty Item

Description

Price Per

£Goods

1 AVA170

125mm Fixed External Grille

6.48 Each

6.48

20%

£6.48

£1.30

Goods Total: VAT Total:

£6.48

Total:

£1.30 £7.78

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 CWN CONDITIONS OF SALE, COPIES OF WHICH ARE AVAILABLE UPON REQUEST. EGOE

Excellent Executive Factors Limited is a company registered in England & Wales with a company number 336408.

Registered Office: Georgina Mackie House, 141 Farmer Ward Road, Kenikwerth, CVB 28U

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

factors

electrical

C.E.F. (Swindon)

Dunbeath Road, Elgin Industrial Estate,

Swindon, Wiltshire, SN2 EQF. Phone: 01793 535 256 Fax: 01793 513 287 Fax: Email:

sales.swindon@cef.co.uk VAT Reg:

GB 585 1880 07

INVOICE

Invoice:

SWI/143434

Tax Point Date:

06 Nov 2015

Account Code:

Page 1/1

17907079

Order Number: SOUTH CERNEY

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

Payment to: C.E.F. (Bristol & Morcester Division), Heathcote House, Hawkes Drive, Resthcote Industrial Estate, Marwick, Warwickshire, CV34 61X Qty Item Description Price Per £Goods ) BRITCLIPS CR87 11.04

CAb/Clip 8-12 Flange 7-9 Open 22.07 100

20%

£11.04

£2.21

Goods Total:

£11.04

VAT Total:

£2,21

Total:

£13.25

THE RISK IN THE GOODS SHALL FASE 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 CWN CONDITIONS OF SALE, COPIES OF WHICH ARE AVAILABLE UPON REQUEST.

ESCE
City Electrical Factors Limited is a company registered in England & Wales with a company number 336408.
Registered Office: Georgina Mackie House, 141 Fauner Ward Road, Kenilworth, CV8 25U
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, SNZ 6QF.
Phone: 01793 535 256
Fax: 01793 513 287

Fax: Email:

sales.swindon@cef.co.uk GB 585 1880 07

VAT Reg:

INVOICE

Invoice:

SWI/143483

Tax Point Date:

06 Nov 2015

Account Code:

Page 1/1 17907079

Order Number: SOUTH CERNEY

GB CONTRACTS LTD CHELWORTH INDUSTRIAL ESTATE BRAYDON LANE CRICKLADE SWINDON WILTS SN5 6HQ

Payment to: C.B.F. (Bristol & Morcester Division), Heathcote House, Hawkes Drive, Heathcote Industrial Estate, Marwickshire, CV34 GIX Qty Item Description Price Per £Goods BRITCLIPS CR87 CAb/Clip 8-12 Flange 7-9 Open 22.07 100 22.07

20%

£22.07

£4.41

Goods Total:

£22.07

VAT Total: Total:

£4.41

£26.48

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

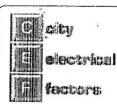
EXCECT: Elactrical Factors Limited is a company registered in England & Wales with a company number 336408.

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. (Swinden)

C.E.F. (Swindon)
Dunbeath Road, Elgin Industrial Estaté,
Swindon, Wiltshire, SN2 EQF.
Phone: 01793 535 256
Fax: 01793 513 287

Email:

sales.swindon@cef.co.uk

VAT Reg: GB 585 1880 07 INVOICE

Invoica:

SWII/143497

Tax Point Date:

06 Nov 2015

Account Code:

Page 1/1 17907079

Order Number: SOUTH CERNEY

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

Payment to: C.E.F. (Bristol & Wordester Division), Hemincote House, Hawkes Drive, Hasthcote Industrial Batate, Warwick, Warwickshire, CV34 6LX Qty Item Description Price Par f.Goods O BRITCLIPS CR87 CAb/Clip 8-12 Flange 7-9 Open 22.07 100 11.04 100 BRITCLIPS CR810 Edge Clips 22.92 100 22.92

20%

£33.96

£6.79

Goods Total:

£33.96

VAT Total:

£6.79

£40.75

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

GOODS ARE SOLD ACCORDING TO SUPPLIERS ARE OUR OWN CONSTITUENT OF SHALL, SOUTHOUT OF SHALL SUPPLIER OF SUPPLIERS ARE OUR OWN CONSTITUENT OF SHALL SUPPLIER OF



City electrical factors

C.E.F. (Swindon)

Durbeath Road, Elgin Industrial Estate, Swindon, Wiltshire, SNZ EQF.
Phone: 01793 535 256
Fax: 01793 513 287
Email: sales.swindon@cef.co.uk
VAT Reg: GB 525 1886 07

INVOICE

Invoice:

SWI/143586

Tax Point Date:

07 Nov 2015 Page 1/1

Account Code:

17907079

Order Number: SOUTH CERNEY

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

Qty	Item	Description	Price	Per	£Goods
,6	MCT2	50mm Standard Tray (Galv To			
)		BS2989)	1.73	m	10.38
100	216-355-055	M4 X 50 Fh Slot Brass Machine			
		Screws	88.70	1000	8.87
15	CDLB 1W	1G 35mm Dry Lining Box	0.45	each	6.75
1	R13SSJ	13A Switched Spur Unit Red	6.80	each	6.80

20% S

£32.80

£6.56

Goods Total: VAT Total: £32,80

Total:

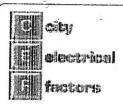
£6.56 £39.36

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

E&OE

EXONE
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, Kanilworth, CV9 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, SL7 SXL





C.E.F. (Swindon)
Durbeath Road, Eigin 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

Invoica:

SWI/143637

Tax Point Date:

09 Nov 2015 Page 1/1

Account Code:

17907079

Order Number: SOUTH CERNEY

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

Payment to: C.E.F. (Bristol & Morcester Division), Meathcole House, Hawkes Drive, Heathcote Industrial Estate, Marwick, Warwickshire, CV34 6LX Qty Item Description Price Per JO H5943XL2.5 H6943X 2.5mm2 Stranded XLPE/SWA/FVC Cabl 950.00 1000 m 142.50

20%

£142.50

£28.50

Goods Total: VAT Total:

£142.50

Total:

£28.50

£171.00

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. ELOE

EAGE
City Electrical Factors Limited is a company registered in England & Males with a company number 336408.
Registered Office: Georgina Mackie House, 141 Farmer Ward Road, Kenilworth, CV8 25U
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 60F.
Phone: 01793 535 256
Fax: 01793 513 287

Fax: Email:

sales.swindon@caf.co.uk GB 585 1880 07 VAT Reg:

Invoice:

INVOICE SWI/143790

11 Nov 2015

Tax Point Date: Account Code:

Page 1/1 17907079

Order Number: SOUTH CERNEY

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

Qty	Item	Description	Price	Per	Discount	£Goods
7 MCT2	50mm Standard Tray (Galv To					
		BS2989)	1.73	m		46.71
20	M20GR	M20 X 1.5 Gland c/w Locknut - Red	286.60	100 E	Ea 35%	8.60
10	CF-UG20	20mm U Boxes Galvanised	15.04	10		15.04

20% S

£70.35

£14.07

Goods Total: VAT Total: £70.35

Total:

£14.07

£84.42

THE RISK IN THE GOODS SHALL PASS TO THE BUYER ON DELIVERY, BUT THE GOODS REMAIN THE PROPERTY OF THE SELLER UNTIL PAID FOR. GCODS ARE SOID ACCORDING TO SUPFLIERS AND OUR OWN CONDITIONS OF SALE, COPIES OF WHICE ARE AVAILABLE UPON REQUEST. ELOD

EACE
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: South Cerney





electrical

fekstore

C.E.F. (Swindon)

C.E.F. (Swindon)
Denbeath Road, Elgin Industrial Estate,
Swindon, Wiltshire, SN2 8GF.
Phone: 01793 535 255
Fax: 01793 513 287
Email: sales.swindon3cef.co.uk

VAT Reg: GB 585 1880 07

INVOICE

Invoice:

SWY/143925

Tax Point Date:

12 Nov 2015

Page 1/1

Account Code:

17907079

Order Number: SOUTH CERNEY CCTV

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

	Item	nyision), Heathcote House, Hiwker Drive, Heathcote Industrial Estata, Wa Description	Price		Discount	£Goods
2	HDCC90010	HDCC90010 8ch HD-TVI DVR Recorder	326.37	1	10%	587.47
2	TV8943	TV8943 2.000 GB SATA HDD	139.93	1	10%	251.87
53000	HDCC62510	HDCC62510 1080p Outdoor IR Camera	218.11	1	10%	1962.99
10	TV8740	TV8740 6COm 2 Wire Transmission				
		Set	27.64	1	10%	248.76
3	TVAC35000UK	TVAC35000UK 12v 5a Power Supply	26.95	1	10%	72.77
3	TVAC35000-IEC2M	TVAC35000-IEC 2m 240v IEC C13 to				
		UK Pluq	3.50	1	10%	9.45

20% £3133.31 £626.65

Goods Total: VAT Total:

£3133.31

Total:

£626.65 £3759.96

THE RISK IN THE GOODS SHALL EASS 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.

ELOE
City Electrical Factors Limited is a company registered in England & Raies with a company number 336408.
Registered Office: Georgina Mackie House, 141 Farmer Ward Road, Kenilworth, CVS 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.





rálsy

electrical

FEBRUAR CONTRACTOR

C.E.F. (Swindon)

Dunbeath Road, Elgin Industrial Estate, Swindon, Wiltshire, SN2 5QF. Phone: 01793 535 256 Fax: 01793 513 287

Email:

VAT Reg:

sales.swindon@cef.co.uk GB 585 1880 07

INVOICE

Invoice:

SVII/143978

Tax Point Date:

13 Nov 2015

Account Code:

Page 1/1 17907079

Order Number: S CERNEY

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

Payment to: C.E.F. (Bristol 4 Morcester Division), Heathcote House, Hawkes Drive, Heathcote Industrial Estate, Marwick, Warwickshire, CV34 6LN Qty Item Description Price Per £Goods 1 K3633WHI Frontplate 3 Gang 86X146MM 3.56 each 3.56 10 K4892WHI Grid Switch 2 Way Module Sp 3.81 each 38.10 11 K3632WHI Frontplate 2 Gang 86X86MM Whi 1.47 each 16.17 2 K4898ELWHI 20A Key Switch Emg Ltg Test 7.74 each 15.48 4 K3631WHI Frontplate 1 Module 86X86MM Graphite 1.47 each 5.88 4 K4859 WHI Isolator 3P Fan No Lock & Key 9.66 each 38.64 6 K4880WHI Blank Insert 1.75 each 10.50

20%

£128.33

Goods Total:

£128.33

VAT Total: Total:

£25.67

£154.00

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 COMDITIONS OF SALE, COPIES OF WHICE ARE AVAILABLE UPON REQUEST.

EAGE
City Electrical Factors Limited is a company registered in England & Wales with a company number J36408.
Registered Office: Georgina Mackie House, 141 Farmer Ward Read, Mentimouth, CV8 28U
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.



£25.67

ø. City electrical fuctors

C.E.F. (Swindon)

Dunbeath Road, Elgan Industrial Estate, Swindon, Wiltshire, SN2 RQF. Phone: 01793 535 256 Fax: 01793 513 287

Fax: Email: sales.swindon@cef.co.uk GB 585 1880 07 VAT Reg:

INVOICE

Invoice:

SWI / 143979

Tax Point Date:

13 Nov 2015

Account Code:

Page 1/1 17907079

Order Number: SOUTH CERNEY

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

Qty	Item	Description	Price	Per	£Goods
	EMLEDIW	1 WATT LED 60mm Recessed			
0		Non-Maint emerg	21.13	each	359.21
17	Recycling Contribution Charg	e - LED Lamp	0.05	1	0.95
22	MODLED66310/KW	Led Panel 44W 3200LM 4000K			2.00
		595*595 3YR W	55.00	each	1210.00
22	Recycling Contribution Charg	e - LEO Lamp	0.05	1	1.10

20%

£1571.16

£314.23

Goods Total: VAT Total: £1571.16

Total:

£314.23

£1885.39

THE RISK IN THE GOODS SHALL PASS TO THE EUYER 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.

EXCE
City Electrical Factors Limited is a company registered in England & Males with a company number 336408.
Registered Office: Georgina Mackie House, 141 Farmer Mard Road, Menilworth, CV8 2SU
A discount of two and a half percent of the full trice 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: VAT Rog:

sales.swindon3cef.co.uk GB 585 1880 07

INVOICE

Imvoice:

SWI/143982

Tax Point Date:

13 Nov 2015 Page 1/1

17907079 Account Code:

Order Number: S CERNEY

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

Payment to: C.E.F. (Bristol & Morcester Division), Heathcote House, Hawkes Drive, Neathcote Industrial Estate, Warwickshire, CV34 61X Qty Item Description Price Per £Goods 6 OSRAM L18840 1817/840 G13 600mm / 2FT Cool White 203.05 100 12.18 6 Recycling Contribution Charge - Lamps (inc small lighting equipment) 0.12 1 0.72

20%

£12.90

£2.58

Goods Total: VAT Total:

£12.90

Total:

£2.53

£15.48

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

EXCE
City Electrical Factors Limited is a company registered in England & Kales with a company number 336408.
Registered Office: Georgina Mackie House, 141 Farmer Ward Road, Kentiworth, 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

GB CONTRACTS LTD

fectors

C.E.F. (Swindon)

Dunbeath Road, Elgin Industrial Estate,

Swindon, Wiltshire, SN2 EQF. Phone: 01793 535 256 Fax: 01793 513 287

Email: sales.swindon@cef.co.uk

VAT Reg: GB 585 1880 07 INVOICE

Invoice:

CIR/138799

Tax Point Date:

16 Nov 2015 Page 1/1

Account Code:

17907079

D/B Order:

Order Number: SOUTH CERNEY SWI/034797/89

Vehicle Reg:

YOUNG

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, Marwick, Warwickshire, CV34 61X Qty Item Description Price Per £Goods GET GJBN20ASBR 20A Small Junction Box Brown 0.85 each 8.50 10100612 M20+ Gland Pk Blk Inc L/NUt (10+10)3.70 1 11.10 1 K5060 WHI Cooker Control Dp 45A 13.20 each 13.20 1 K2172WHI Box 2 Gang Surface Moulded 40MM 3.37 each 3.37

20%

£36.17 '

£7.23

Goods Total:

£36.17

VAT Total: Total:

£7.23

£43.40

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, COFIES OF WHICH ARE AVAILABLE UPON REQUEST.

EACE
City Electrical Factors Limited is a company registered in England & Wales with a company number 336408.
Registered Office: Georgina Mackie House, 141 Farmer Ward Boad, Kenilworth, UV8 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.





olectrical

fectors

C.E.F. (Swindon)

Dunbeath Road, Elgin Industrial Estate, Swindon, Wiltshire, SN2 8QF. Phone: 01793 535 256 Fax: 01793 513 287

Fax: Email:

VAT Reg:

sales.swindon@cef.co.uk GB 585 1880 07

INVOICE

Invoice:

SWI/144085

Tax Point Date:

16 Nov 2015

Account Code:

Page 1/1 17907079

Order Number: SOUTH CERNEY

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

0517	Item	Division), Heathcote House, Hawkes Drive, Resthcote Industrial Estate	, Warwick, Warwicks	Lize, CV34 6ICC	
2cy	100:1:	Description	Price	Per	£Goods
100	K4898ELWHI	20A Key Switch Emg Ltg Test	7.74	each	23.22
	K3702	Frame 2 Gang Grid Mounting	1.40	each	2.30
68	3183TQ1.5W100	3193TQ 1.5mm² White 100m Reel	864.26	1000 m	58.77

20%

£84.79

£16.95

Goods Total: VAT Total:

£84.79 £16.95

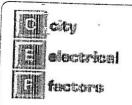
Total:

£101.74

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

EACE
City Electrical Factors Limited is a company registered in England & Wales with a company number 336408.
Registered Office: Georgina Mackie House, 141 Farmer Ward Woad, Menilworth, CV8 28U
A distount of two and a half percent of the full price applies if payment is made within thirty days from the end of month.
To 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 80F.
Phone: 01793 535 256
Fax: 01793 513 287

Fax: Email:

sales.swindon@cef.co.uk GB 585 1880 07

VAT Reg:

INVOICE

Invoice:

SWE/144106

Tax Point Date:

16 Nov 2015

Account Code:

Page 1/1

17907079 Order Number: SOUTH CERNEY

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

Payment to: C.E.F. (Bristol & Wordester Bivision), Heathcote Fouse, Hawkes Drive, Nesthcote Industrial Estate, Warwick, Warwickshire, CV34 61M Qty Item Description Price Per £Goods 2 563 125mm Flexi Duct 12.28 1 24.56

20%

£24.56

£4.91

Goods Total:

£24.56

VAT Total:

£4.91

Total:

£29.47

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

EXCE

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 28U

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.



CHELL electrical factors

C.E.F. (Swindon)

C.E.F. (Swincon)
Durbeath Road, Elgin Industrial Estate,
Swindon, Wiltshire, SNZ 8QF.
Phone: 01793 535 256
Fax: 02793 513 287

sales.swindon@cef.co.uk

Email: VAT Reg: GB 585 1880 07

Invoice:

INVOICE

SWY/144135

Tax Point Date:

16 Nov 2015

Account Code:

Page 1/1 17907079

Order Number: SOUTH CERNEY

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

Fayment to: C.E.F. (Bristol & Wordester Division), Heathcote House, Hawkes Drive, Heathcote Industrial Estate, Warwick, Karwickshire, CV34 61X Qty Item Description Price Per £Goods 0 216-355-060 M4 X 60 Ph Slot Brass Machine Screws 254.20 1000 25.42

20%

£25,42

£5.08

Goods Total:

£25.42

VAT Total:

£5.08

Total:

£30.50

THE RISK IN THE GOODS SHALL PASS TO THE BUYER ON CELLVERY, BUT THE GOODS AREAIN 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.

EXCE
City Electrical Factors Limited is a company registered in England & Males with a company number 336408.
Registered Office: Georgina Mackie House, 141 Farmer Ward Road, Kenliworth, CV3 23U
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. (Swinden)

C.E.F. (Swindon)
Dunbeach Road, Elgin Industrial Estate,
Swindon, Wiltshire, SN2 8QF.
Phone: 01793 535 255
Fax: 01793 513 287
Email: sales.swindon@cef.co.uk
VAT Reg: GB 585 1880 07

INVOICE

Invoica:

SWI/144155

Tax Point Date:

16 Nov 2015

Account Code:

Page 1/1 17907079

Order Number: SOUTH CERNEY

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

Qty	Item	ster Division), Reathcote House, Hawkes Drive, Heathcote Industrial Estat	e, Warwick, Warwicksh	ire, CV34 6LX	
		Description	Price		£Goods
	K2948PCR K34S3PCR	13A 2 Gang DP Switchsocket 3 Module Frontplate	16.90 11.02		67.60 33.06

20%

£100.65

£20.13

Goods Total:

£100.66

VAT Total:

£20.13

Total:

£120.79

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

FACE
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, Kenliworth, CV8 25V
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 fectors

C.E.F. (Swindon)

C.E.F. (Swindon)
Dunbeath Road, Elgin Industrial Estate,
Swindon, Wiltshire, SNZ 8QF.
Phone: 01793 535 256
Fax: 01793 513 287

Email:

sales.swindon@cef.co.uk

VAT Reg: GB 585 1880 07 Invoica:

INVOICE

SWI/144168

Tax Point Date:

17 Nov 2015

Account Code:

Page 1/1 17907079

Order Number: S CERNEY

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

Payment to: C.E.F. (Bristol & Wordester Division), Heathcole House, Hawkes Drive, Heathcote Industrial Estate, Marwick, Warwickshire, CV34 61X Qty Item Description Price Per Discount 3719387 8x1 Bzp Csk Pozi Twinthread W/Screws 126.57 1000 93% 1.77

20%

£1.77

Goods Total: VAT Total: £1.77

Total:

£0.35

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

EXCE
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 25U
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

fectors

C.E.F. (Swindon)

Dunbeath Road, Elgin Industrial Estate,

Swindon, Wiltshire, SN2 BQF.
Phone: 01793 535 256
Fax: 01793 513 287

sales.swindon@cef.co.uk

Email: VAT Reg: GB 585 1880 07

Invoice:

INVOICE

SWI/144224

Tax Point Date:

17 Nov 2015 Page 1/1

Account Code:

17907079

Order Number: SOUTH CERNEY

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

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

Qty	Item	Description	Price Per		£Goods
10	FST-CHS/SND	Twin Wire Combined Smoke Heat &			
		Sounder	52.20 each	40%	407.16

S 20% £407.16

£81.43

Goods Total:

£407.16

VAT Total: Total:

£81.43 £488.59

THE RISK IN THE GOODS SHALL PASS TO THE BUYER ON LELIVERY, 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.

EXCE
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 25U
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 foctors

C.E.F. (Swindon)

Fax:

01793 513 287

Dumbeath Road, Elgin Industrial Estate, Swindon, Wiltshire, SN2 8QF. Phone: 01793 535 256

Email: sales.swindon@cef.co.uk GB 585 1880 07 VAT Reg:

INVOICE

Invoica:

CIR/138966

Tax Point Date:

18 Nov 2015 Page 1/1

Account Code:

17907079

Order Number: SOUTH CERNEY D/B Order: SWI/034797/101

Vehicle Reg:

YOUNG

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

~			Price	Per	Discount	£Goods
	WP21	Nexus Storm Weatherproof 1 Gang			Self-red to the control of the contr	
$\overline{}$		13 Amp I	12.60	Each		37.80
2	CDLB 2W	2G 35mm Dry Lining Box White 5				
		Per Pk	0.60	each		1.20
100	216-355-020	M4 X 12 Ph Slot Brass Machine				
		Screws	29.26	1000		2.93
100	216-355-035	M4 X 25 Ph Slot Brass Machine				800.00,000
		Screws	49.70	1000		4.97
200	216-355-075	M4 Brass Hexagon Nuts	31.94	1000		6.39
4 (	GX-HSS4	Engex 4.0mm2 Hss Twist Drill Bit	1.09	each	49%	2.22
200	81TTPCWZXCEF	8X1 Twinthread Csk Pozi W/SCrew				
		Bzp	49.21	1000	80%	1.97

20% £57.48 £11.49

Goods Total: VAT Total:

£57.43 £11.49

Total:

£68.97

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 WHICE ARE AVAILABLE UPON REQUEST.

EACE
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 25U
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.





CHEN

electrical

fectors

-2 M2213SSUSB

C.E.F. (Swindon)

Dunbeath Road, Elgin Industrial Estate, Swindon, Wiltshire, SN2 8QF. Phone: 01793 535 256

01793 513 287

Email: VAT Reg: sales.swindon@cef.co.uk GB 585 1880 07

Invoice:

INVOICE

BWI/144248

Tax Point Date:

18 Nov 2015

Account Code:

Page 1/1 17907079

Order Number: SOUTH CERNEY

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 Estats, Warwick, Warwickshire, CV34 61X Qty Item Description Price Per £Goods PROTEUS CON M2BM1 Full Blanking Module 0.92 1 36.80

2 Gang Switched Socket c/w 2 x

USB charg

12.50 Each

25.00

20% S

£61.80

£12.36

Goods 'Cotal: VAT Total:

£61.80

Total:

£12.36 £74.16

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, COSIES OF WHICH ARE AVAILABLE UPON REQUEST.

GOODS ARE SOLD ACCORDING TO SUPPLIERS AND OUR CWN CONDITIONS OF SALE, COPIES OF WHICH ARE AVAILABLE UPON REQUEST.

EACH
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, CV3 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



city

0

electrical

fectors

C.E.F. (Swindon)

Dunbeath Road, Elgin Industrial Estate,

Swindon, Wiltshire, SNZ 8QF. Phone: 01793 535 256 Fax: 01793 513 287

Email:

sales.swindon@cef.co.uk

VAT Reg: GB 585 1880 07 INVOICE

Invoice:

SWI/144265

Tax Point Date:

18 Nov 2015

Account Code:

Page 1/1 17907079

Order Number: SOUTH CERNEY

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

Paymont to: C.E.F. (Eristol & Morgester Division), Feathcote House, Markes Drive, Heathcote Industrial Estate, Warwick, Warwickshire, CV34 61X Qty Item Description Price Per £Goods ` AVA066 5 Inch Adjustable Plastic Air Valve 16.01 Each 48.03

20% S

£48.03

£9.61

Goods Total:

£48.03

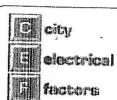
VAT Total: Total:

£9.61 £57.64

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 CWN CONDITIONS OF SALE, COFIES OF WHICH ARE AVAILABLE UPON REQUEST.

EAGE
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 25U
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 BQF. Phone: 01793 535 256 Fax: 01793 513 287 Email:

sales.swindon@cef.co.uk GB 585 1880 07

VAT Reg:

INVOICE

Invoice:

SWI/144325

Tax Point Date:

18 Nov 2015

Account Code:

Page 1/1 17907079

Order Number: S CERNEY

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

Qty 1	Item	on), Reathcote House, Hawkes Drive, Hesthcote Industrial Estate, M.  Description	Price			£Goods
<sup>1</sup> C	CARRIER	CHE Carrier D			разоощі	EGOOD:
. 7	IAM EMERG FST-CHS/SND	CEF Carrier Bags	4.17	100		0.04
	Journal of States and	Twin Wire Combined Smoke Heat &				
		Sounder	31.42	1		94.26
10 C	CF-UG20	20mm U Boxes Galvanised	15.04			
40 M	120GR	M20 X 1.5 Gland c/w Locknut - Red				15.04
.00 н	IFS2C1.5R100	Fire Performance 2C 1.5mm <sup>2</sup> Red	286.60	100 E	Ca 85%	17.20
		100m	526.76	1000	m	52.68

S 20% £179.22

£35.85

Goods Total:

£179.22

VAT Total:

£35.85

Total:

£215.07

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

EXCE
City Electrical Factors Limited is a company registered in England & Wales with a company number 336408.
Registered Office: Georgina Mackie House, 141 Farmer Ward Poad, 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.



electrical festors

SN6 6HO

C.E.F. (Swindon)

Dunbeath Road, Elgin Industrial Estate,

GB 585 1880 07

Swindon, Wiltshire, SN: 8CF. Phone: 01793 535 256 Fax: 01793 513 287 Email: VAT Reg: sales.swindon@cef.co.uk

Invoice:

IMVOICE SWI/144341

Tax Point Date:

19 Nov 2015

Account Code:

Page 1/1 17907079

Order Number: SOUTH CERNEY

GB CONTRACTS LTD CHELWORTH INDUSTRIAL ESTATE BRAYDON LANE CRICKLADE SWINDON WILTS

Eagment to: C.E.F. (Bristol & Morcester Division), Heathcote House, Hawkes Drive, Meathcote Industrial Estate, Warwick, Marwickshire, CV34 61% Qty Item Description Price Per Discount £Goods 3 AD55 300 x 220 x 120 IP56 Enclosure 38.37 1 65% 40.23

S 20%

£40.23

£8.05

Goods Total:

£40.23

VAT Total:

£8.05

Total:

£48.28

THE RISK IN THE GOODS SHALL PASS TO THE BUYER ON CELLVERY, 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.

GCCDS RRE SOLD ACCOMPANS TO SOFFEEING SAN OWN SOLD STATES AND SERVICE STATES AND SERVICE



electrical feetors

C.E.F. (Swindon)

Dunbeath Road, Elgin Industrial Estate, Swindon, Wiltshire, SN2 8QF. Phone: 01793 535 256

Fax: Email:

01793 513 287

sales.swindon@cef.co.uk GB 585 1880 07 VAT Reg:

INVOICE

Invoice:

SWE/144355

Tax Point Date:

19 Nov 2015

Account Code:

Page 1/1 17907079

Order Number: SOUTH CERNEY

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

Engment to: C.E.F. (Bristol & Wordester Division), Eduthoote House, Hawkes Drive, Neathcote Industrial Estate, Warwick, Warwickshire, CV34 6LX Qty Item Description Price Per 3 ADDVENT AVA010 50-110mm Worm Drive Clamps (10 1.26 1 3.78

S 20% £3.78

£0.76

Goods Total: VAT Total:

£3.78

£0.76

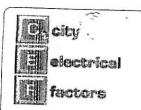
Total:

£4.54

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, COSIES OF WHICH ARE AVAILABLE UPON REQUEST.

EAGE
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 250
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 cradit note will be issued. Following payment you must ensure you have only recovered the VAI actually paid.





C.E.F. (Swindon)

Dumbeath Road, Elgin Industrial Estate, Swindon, Wiltshire, SMZ SQF. Phone: 01793 535 256 Fax: 01793 513 287

Email: sales.swindon@caf.co.uk GB 585 1880 07

VAT Reg:

INVOICE

Invoice:

SWI/144360

Tax Point Date:

19 Nov 2015

Account Code:

Page 1/1

Order Number: SCUTH CERNEY CCTV

17907079

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

Payment to: C.E.F. (Bristol & Worcester Division), Heathcote Ecuse, Hawkes Drive, Heathcote Industrial Estate, Warwick, Warwickshire, CV34 61X Qty Item Description Price Per Discount £Goods 10 TVAC31380 TVAC31380 Pole Mount For Cameras 35.82 1 10% 322.38

20%

£322.38

£64.48

Goods Total:

£322.38

VAT Total:

£64.48

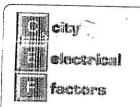
Total:

£386.86

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

EAGE
City Electrical Factors Limited is a company registered in England & Wales with a company number 336408.
Registered Office: Georgina Mackie House, 141 Farmer Ward Poad, Kenilworth, CV8 25U
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)

C.E.F. (SWIRGON)
Dunbeath Road, Elgin Industrial Estate,
Swindon, Wiltshire, SN2 8QF.
Phone: 01793 535 255
Fax: 01793 513 287

sales.swindon3cef.co.uk GB 585 1880 07

Email: VAT Reg:

INVOICE

Invoice:

SWI/144377

Tax Point Date:

19 Nov 2015

Account Code:

Page 1/1 17907079

Order Number: SOUTH CERNEY

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

Qty	Item	ster Division), Reathcote House, Hawkes Drive, Heathcote Industrial Estate, M.	arwick, Warwicks	hire, C	/34 6LX	
		Description	Price	Per	Discount	£Goods
5 31032/3 3 1016/3 3 XL32CR	1016/3	32A Triple Pole MCB Type C 10KA 16A Single Pole MCB Type C 10KA 32 Amp 10KA Single Module Robo	25.45 16.08			127.25
		Type C	24.00	each		72.00

20%

£213.72

£42.74

Goods Total: VAT Total:

£213.72

Total:

£42.74

£256.46

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

EAGE
City Electrical Factors Limited is a company registered in England & Wales with a company number 336408.
Registered Office: Georgina Mackie House, 141 Factor Ward Road, Rentiwarth, CV0 25U
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.
The credit note will be issued. Following payment you must ensure you have only recovered the VAT actually paid.



city.

electrical

GB CONTRACTS LTD

TEMPERATE S

C.E.F. (Swindon)

Dunbeath Road, Elgin Industrial Estate, Swindon, Wiltshire, SN2 8QF.
Phone: 01793 535 256
Fax: 01793 513 287

Email: VAT Reg: GB 585 1880 07

sales.swindon@cef.co.uk

ENVOICE

Invoice:

CER/139219

Tax Point Date:

23 Nov 2015

Page 1/1 17907079

Account Code: Order Number: SOUTH CERNY

D/B Order: SWI/034797/127

Vehicle Reg:

COLLECT

CHELWORTH INDUSTRIAL ESTATE BRAYDON LANE CRICKLADE SWINDON WILTS SN6 6HQ

Payment to: C.E.F. (Eristol & Morcester Division), Heathgote House, Hawkes Drive, Negthcote Industrial Estete, Warnick, Warnickshire, CV34 61X

Qty Item Price Per Description Discount. £Goods

2 M20CONNPK

Contractor Packs

(PVc/SPiral/GAlv/GAlvpv

14.99 Pack

65%

10.49

20% S

f.10.49

£2.10

Goods Total:

£10.49

VAT Total:

Total:

£2.10 £12.59

THE RISK IN THE GOODS SHALL BASS 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 CONDITIONS OF SALE, COPIES OF WHICH ARE AVAILABLE UPON REQUEST.

GCCDS ARE SOLD ACCORDING TO SOFFEEERS AND OUR SAW CONDITIONS OF STATES AND CONDITIONS OF STATES



city. electrical factors

GB CONTRACTS LTD

BRAYDON LANE

CRICKLADE

SWINDON

WILTS SN6 6HO

1 S32/7W

CHELWORTH INDUSTRIAL ESTATE

C.E.F. (Swindon)

C.E.F. (Swindon)
Dunbeath Road, Elgin Industrial Estate,
Swindon, Wiltshire, SN2 6QF.
Phone: 01793 535 256
Fax: 01793 513 187
Email: sales.swindon@cef.co.uk

VAT Reg: GB 585 1880 07 INVOICE

Invoica:

CIR/139242

Tax Point Date:

23 Nov 2015 Page 1/1

Account Code:

17907079 Order Number: SOUTH CERNEY

Vehicle Reg:

6.48 each

2.00 each

D/B Order: SWI/034797/133 YOUNG

6.48

2.00

Fayment to: C.E.F. (Bristol & Wordester Division), Resthoote House, Hawkes Drive, Heathcote Industrial Estate, Warwick, Warwickshire, CV34 61X Qty Item Description Price Per Discount £Goods 6 GX-HSS4.5 Engex 4.5mm2 Hss Twist Drill Bit 1.19 each 3.64 -300 650011 CPT300-4.6 300mm x 4.8mm Black 2.96 100 8.88 90 H6945XL2.5 H6945X 2.5mm2 Stranded XLPE/SWA/PVC Cabl 1496.66 1000 m 134.70 10 SY1.530 SY 1.5mm2 3 Core Cable 836.25 1000 m 8.36 1 K330WHT Connection Unit Switched Dp C/W

1 Gang 32mm Surface Box

Base Fle

20%

£164.05

£32.82

Goods Total:

£164.06

VAT Total: Total:

£32.82

£196.88

THE RISK IN THE GOODS SHALL PASS TO THE BUYER ON LELIVERY, BUT THE GOODS PRIMAIN 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.

EAGE
City Electrical Factors Limited is a company registered in England & Males with a company number 336408.
Registered Office: Georgina Mackie House, 141 Farmer Ward Road, Kaniiworth, CV6 28U
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

GB CONTRACTS LTD

BRAYDON LANE

CRICKLADE

SWINDON WILTS SN6 6HQ

CHELWORTH INDUSTRIAL ESTATE

C.E.F. (Swindon)

C.E.F. (SWINGON)
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 1860 07 Invoice:

INVOICE

25 Nov 2015

CIR/139367

Tax Point Date: Account Code:

Page 1/1 17907079

Order Number: SOUTH CERNEY

D/B Order: SWI/034797/147

Vehicle Reg:

Payment to: C.F.F. (Pristol & Morcester Division), Heathcore

Otto	Item	The Desirence Rouse, Hawkes Drive, Hearthcota Industrial Estate,	Warwick, Warwicks	nice, cv	34 61X	
őr?	10011	Description	Price	Per	Discount	£Goods
4	M20CONNPK	Contractor Packs				
<u>`</u>	1 WWB20.0T	(PVc/SPiral/GAlv/GAlvpv	14.99	Pack	65%	20.99
1	WWBZU.UT	Woodbeaver Drill Bits - 20MM				
		Standard	11.40	each	44%	6.38

S 20% £27.37

£5.48

Goods Total:

£27.37

VAT Total: Total:

£5.48

£32.85

THE RISK IN THE GOODS SHALL PASS TO THE BUYER ON DELIVERY, BUT THE GOODS REMAIN THE PROPERTY OF THE SELLER UNTIL PAID FOR. GCODS 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 & Makes with a company number 336408.

Registered Office: Georgina Mackie House, 141 Farmer Ward Road, Kenilwarth, CV8 25U

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.



electrical fectors

C.E.F. (Swindon)

Dunbeath Road, Elgin Industrial Estate, Swindon, Wiltshire, SNZ 8QF. Phone: 01793 535 256 Fax: 01793 513 287

sales.swindon@cef.co.uk GB 585 1880 07 Email: VAT Reg:

EMPOICE

Invoice:

SWI /144872

Tax Point Date:

27 Nov 2015

Account Code:

Page 1/1 17907079

Order Number: SOUTH CERNEY

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 3 ADDVENT AVA010 50-110mm Worm Drive Clamps (10 1.26 1 3.78 10 CBU220G 20mm U Branch Galvanised 21.02 10 21.02

20%

£24.80

£4.96

Goods Total:

£24.80

VAT Total: Total:

£4.95

£29.76

THE RISK IN THE GOODS SHALL FASS 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 CWN CONDITIONS OF SALE, COFIES OF WHICH ARE AVAILABLE UPON REQUEST. EGOE

ELOE
City Electrical Factors Limited is a company registered in England & Whiles with a company number 336408.
Registered Office: Georgins Mackie House, 141 Farmer Ward Foad, Kenilworth, CTS 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:

3WI / 144884

Tax Point Date:

27 Nov 2015 Page 1/1

Account Code:

17907079

Order Number: SOUTH CERNEY

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

Pa	ауже	nt to: C.E.F. (Bristol & Wordester Div.	ision), Heathcote House, Hawkes Drive, Heathcote Industrial Estate, Wars	wick, Warwicks	hire, cy	34 6LX	
Č.	t.y	Item	Description			Discount	£Goods
	1	PROTEUS IND 31010/3	10A Triple Pole MCB Type C 10KA	73.71	each	70%	22.11

20% S

£22.11

£4.42

Goods Total:

£22.11

VAT Total:

£4.42

Total:

£26.53

THE RISK IN THE GOODS SHALL PASS TO THE BUYER ON LELIVERY, 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.

ESOE 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, UV8 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 VAF actually paid.



Cital : electrical factors

C.E.F. (Swindon)

Dunbeath Road, Elgin Industrial Estate, Swindon, Wiltshire, SNI 8QF. Phone: 01793 535 256 Fax: 01793 513 287 Fax: Email:

sales.swindon@cef.co.uk

VAT Reg: GB 585 1880 07 LITYOTCE

Invoice:

SWI/144885

Tax Point Date:

27 Nov 2015 Page 1/1

Account Code:

17907079 Order Number: SOUTH CERNEY

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

Payment to: C.D.F. (Eristel & Wordester Division), Reathcote House, Hawkes Drive, Hesthcote Industrial Estate, Warwick, Warwickshite, CV34 6LX Qty Item Description Price Per Discount £Goods 4 PROTEUS IND 31010/3 10A Triple Pole MCB Type C 10KA 73.71 each 88.45

S 20%

£88.45

£17.69

Goods Total: VAT Total:

£88.45

Total:

£17.69

£106.14

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 WHICE 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 Mard Road, Kenilwowch, CV8 ISU
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.

Recreated note will be issued. Following payment you must ensure you have only recovered the VAT actually paid.

South Cerney, GL7 SXL



city . electrical factors

> WILTS SN6 6HQ

C.E.F. (Swindon)

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

GB 595 1880 07

INVOICE

Invoice:

SWX/144886

GB CONTRACTS LTD CHELWORTH INDUSTRIAL ESTATE BRAYDON LANE CRICKLADE SWINDON

Tax Point Date:

27 Nov 2015 Page 1/1

Account Code: 17907079 Order Number: SOUTH CERNEY

Payment to: C.E.F. (Bristol & Morcester Division), Heathcote House, Hawkes Drive, Heathcote Industrial Estate, Marwick, Warwickshire, CV34 6JX Qty Item Description Price Per Discount £Goods 2 PROTEUS IND 31010/3 10A Triple Pole MCB Type C 10KA 73.71 each 44.23

20%

£44.23

£8.85

Goods Total:

£44.23

VAT Total:

£8.85

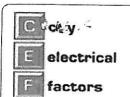
Total:

£53.09

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

EXCE
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, Kenisworth, CV8 25U
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. It credit note will be issued. Following payment you must ensure you have only recovered the VAF actually paid.
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:

CIR/139509

Tax Point Date:

30 Nov 2015 Page 1/1

Account Code:

17907079 Order Number: SOUTH CERNEY

D/B Order:

SWI/034797/164

Vehicle Reg:

YOUNG

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

Qty	Item	ivision), Heathcote House, Hawkes Drive, Heathcote Industrial Estate, Wa Description	Price		Discount	£Goods
100	G6242YS.010GYSB	H6242Y 1.0mm <sup>2</sup> Grey 100m Reel	185.60	1000	m	18.56
2	MC6300F	Metal Clad Swi Fused Spur Unit &				
		Flex Ou	26.23	Each	76%	12.59
1	MC6000	Metal Clad Un-SWitched Fused Spur				
		Unit	19.90	each	76%	4.78
4	K330WHI	Connection Unit Switched Dp C/W				
		Base Fle	6.48	each		25.92
5	SBR/7W	1 Gang 32mm Surface Box	2.00	each		10.00
1	GX-HSS6	Engex 6.0mm2 Hss Twist Drill Bit	1.49	each	49%	0.76
2	GX-HSS6.5	Engex 6.5mm <sup>2</sup> Hss Twist Drill Bit	1.80	each	49%	1.84

20% £74.45

S

£14.89

Goods Total: VAT Total: £74.45

Total:

£14.89 £89.34

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.

EAGE
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.





electrical

factors

C.E.F. (Swindon)

C.E.F. (Swindom, Dunbeath Road, Elgin Industrial Estate, Swindon, Wiltshire, SN2 8QF. Phone: 01793 535 256

Fax:

01793 513 287 sales.swindon@cef.co.uk

Email: VAT Reg: GB 585 1880 07

Invoice:

INVOICE

CIR/139565

Tax Point Date:

30 Nov 2015

Account Code:

Page 1/1 17907079

Order Number: NEW UNITS

D/B Order:

SWI/034797/169

Vehicle Reg:

DELIVER

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 Discount £Goods 10 PL3 3A Plug Top Fuse 14.40 100 1.44 4 MC7000 Metal Clad 1G Switched Socket DP 4.91 1 19.64 2 MC6300 Metal Clad Switched Fused Spur Unit 22.30 Each 74% 11.60 4 HA20SCW I.C.A. 20S CW 4 Part Twin Gland Pack 3.18 each 12.72 1 CARRIER CEF Carrier Bags 4.17 100 0.04 4 13PTS 13A 3 Pin Plugtop White 67.72 100 2.71 1 AB442G 4x4x2 Adaptable Box Plain Galvanised 43.00 10 4.30 2 TSC20 20mm Steel Coupler 2.05 10 0.41 4 TMB20S 20mm Male Short Brass Bush 1.83 10 0.73

20% £53.59 £10.72

Goods Total:

£53.59

VAT Total: Total:

£10.72

£64.31

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.



city .

electrical

factors

SN6 6HO

C.E.F. (Swindors)

C.E.F. (Swindon)
Dunbeath Road, Elgin Industrial Estate,
Swindon, Wiltshire, SN2 8QF.
Phone: 01793 525 256
Fax: 01793 513 287
Email: sales.swindon@cef.co.uk
VAT Reg: GB 585 1880 07

Invoice:

INVOICE

SWI/144977

Tax Point Date:

30 Nov 2015

Account Code:

Page 1/1 17907079

Order Number: SOUTH CERNEY

GB CONTRACTS LTD CHELWORTH INDUSTRIAL ESTATE BRAYDON LANE CRICKLADE SWINDON WILTS

Payment to: C.E.F. (Bristol & Worcester Division), Heathcote Rouse, Hawkes Drive, Neathcote Industrial Estate, Warwick, Warwickshire, CV34 61X

Qty Item Description Price Per £Goods

2 PROTEUS IND 31016/3

16A Triple Pole MCB Type C 10KA

26.60 each

53.20

20%

£53.20

£10.64

Goods Total:

£53.20

VAT Total: Total:

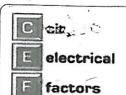
£10.64

£63.84

THE RISK IN THE GOODS SHALL PASS TO THE BUYER ON DELIVERY, BUT THE GOODS FAMAIN 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.

EAGE
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, Kenliworth, CV8 23U
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 CREDIT NOTE

Credit Note:

SWI/145060

Tax Point Date:

30 Nov 2015 Page 1/1

Account Code: Your Order Number:

17907079 SOUTH CERNEY

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

Invoice	Qty	Description	£ Price	Per	£ Goods
11/143053 0	5	AVA075 5in T Piece PVC			
JWI/143053 0		AVA124 125mm Round DuctingClips		Each Each	46.75
SWI/143053 0		AVA60010 204 X 60mm Flat Ducting 1.0m		Each	20.88 16.05
SWI/143053 0		AVA60050 204 X 60mm Flat DuctingClip		Each	3.87
SWI/143053 0	5	AVA60110 204X60mm Horizontal 90 Bend		Each	43.10
SWI/143053 0		AVA60080 204X60mm Flat Duct Equal T Pie	12.19	Each	24.38
SWI/143053 0		AVA60060 204 X 60mm Flat DuctingConnect	5.61	Each	44.88
SWI/143053 0 SWI/143054 0		AVA60230 204 X 60mm - 125mm Rnd - Rect A	6.92	Each	6.92
SWI/143054 0		AVA60C515 125mm Round Duct Connector	1.49		11.92
SWI/143054 0		AVA60250 204X60mm Elbow Bend With 125m AVA590 125mm Equal 90° Bend		Each	28.65
,	-	ways resum eduar an pend	6.59	Each	26.36

20%

S

£273.76

£54.75

Goods Total: VAT Total: £273.76

£54.75 £328.51

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.

EAGE
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,CVB 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.



Bristol (UK) Ltd Unit 1, Sutherland Court Tolpits Lane WATFORD, WD18 9SP

Tel: 01923 779 333 Fax: 01923 779 666 Vat Reg. No. GB 649 9985 46 Registered in England No. 2721309

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



Invoice No.	34124	
Invoice/Tax Date	28/10/2015	
Order No.		
Account No.	XXX001	_

QTY.	CODE	PRODUCT DESCRIPTION	UNIT PRICE	DISC.%	NET AM
1.00	COLOURMATCH02/1	12.5 KG - GROUP 2 - COLOURMATCH	115.93	0.00	115.93

Reul

TOTAL QTY 1.00

<b>DELIVERY AD</b>	DRESS:
--------------------	--------

As Above

PROCESSED BY: DANIEL

ITEMS NETT £	115.93
CARRIAGE £	14.64
TOTAL NETT £	130.57
VAT @ 20% £	26.12
INVOICE TOTAL £	156.69

### INVOICE

No.

3603



### A. B. GERRISH LTD

	BULF	CASH SALE INTERNAL DELIVERIES AND EX YA	S S TO SITE	NE, AGGREGATES,	SAND AND	5 Burnet Close, Spring Meadows, Melksham, Wiltshir	e SN12	7SJ	
	1					Telephone: (01225) Fax: (01225) 7938	88	<b>4</b> 30/11/2	2015
					DESCRIPTION	Invoice Date / Tax Poi	RATE	£	P
	DATE	TICKET No's		O O CONTROL ON THE PAGE	DESCRIPTIO	V			
computer <b>forms</b> tel. (01792) 850850 form ref: 0001/02	19/11		1.00	6MM CLEAN BULK BAG			30.00	3	0.00
792) 850			1			SUB	-TOTAL	30.	00
5 tel: (01,						VAT @ 20	.00 %		00
puterforms						INVOICE .	TOTAL	36.	
com	Pay	ment to be rece	eived by 28th.						





Unit B. Athena Business Centre Elgin Drive

Swindon SN2 8XA

Opening Hours

Mon - Fri 7am - 8pm Sat 8am - 6pm Sun 10am - 4pm 10an - 4pm

Invoice Number A1971521606

# Customer Details

Chelworth Industrial Estate, , Cricklade Mr G Brookes, GB Contracts Swindon, SN6 6HQ

Customer Number Date

4619821 16/11/2015

Order Details

## Goods collected today

Masking Tape 25mm x 50m Hepaflo Filter Bags 91tr 60542 19560

PK10

VRT 8 (20%) (20%)

8.94 7.99

(6@ 1.49)

16, 93 Total

Paymentispetails

Credit Card (\*\*\*\*6484) Payment Methods

16.93

VAT Breakdown 14.1 Gross 16.93

> VAT @ 20% Rate

VAT 2.82

lection No:

Screwfix Direct Ltd Reg Office: Trade House Mead Avenue Yeovil BA22 8RT Reg. No. 3006378 Registered in England Vat No: 232 5555 75



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



INVOICE TO

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

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

INVOICE No.	41552
INVOICE/TAX DATE	18/11/15
ORDER No.	
ACCOUNT No.	500
OUR REF	

PART NO.	DESCRIPTION	QTY	PRICE	DISC %	NETT AMOUNT
L566-06379	SWITCH	3	19.00	0.00	57.00 E
	PAID BY PAYPAL	ŞI			

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

TOTAL GO	DODS	.57.00
VAT	20.00%	11.40
AMOUNT	DUE £	68.40





Manager : Jim Knott B&Q Swindon WSI833 01793 647522

45 Days Returns Policy See Overleaf

rth Industrial Estate

£9.60 F1 £9.60 F1 £9.60 F1 £9.60 F1 £9.60 F1 ER KIT 20KG 20KG **20KG** 

£48.00 £48.00 Items iale

alysis

:\*\*\*\*\*6484

Goods(£) VAT(£) Total(£) 40.00 & Rated

Enctinink CAES OF B&Q PIc, B&Q House. Anthony Account

VAT Number: 232 5555 75



Opening Hours Jnit B, Athena Business Centre

Elgin Drive

Swindon SN2 8XA

10an - 4pm Ban - Span Mon - Fri 7am - 8pm Sat

Invoice Number A1948175734

Customer Details







Unit B, Athena Business Centre Elgin Drive Swindon SN2 BXA

10am - 4pm 8am - 6pm Mon - Fri 7am - 8pm Opening Hours Sat

# Invoice Number A 1962772689

# Customer Details

Mr G Brookes, GB Contracts Chelworth Industrial Estate, , Cricklade Swindon, SN6 6HQ

Chelworth Industrial Estate, , Cricklade

Swindon, SN6 6HQ

Mr G Brookes, GB Contracts

4619821

**Customer Number** 

)ate

Customer Number Date

12/11/2015 4619821

## Order Details

### Goods collected today

17127 Harris Contractor 12inWoven Roller and Tray

VAT \$ (20%)

12,99

## Payment Details

Credit Card (\*\*\*\*6484) Payment Methods

## VAT Breakdown

12.99

**Gross** 12.99

VAT @ 20%

Rate

10.83

VAT 2.16

Screwfix Direct Ltd Reg Office: Trade House Head Avenue Yeovil BA22 BRT <u>Collection</u> No: 325

Reg. No. 3006378 Registered in England Vat No: 232 5555 75 Telephone: 0500 41 41 41 24 hours a day

7 days a week Online: www.screwfix.com

### . 04/11/2015 Order Details

Goods collected today

२०५६ No Nonsense Sealant Gun 61978

No Nonsense 9 Woven roller 13/4 (3@ 1.79)

(20%)

2.99

9,36 **Total** 

# Payment Details

Credit Card (\*\*\*\*6484) Payment Methods

8.36

VAT Breakdown

VAT @ 20%

Rate

Net

1.38 1.38

### Collection No: 956 **Gross** 8.36

Screwfix Direct Ltd Reg Office: Trade House Mead Avenue Yeovil BA22 BRT Reg. No. 3006378 Registered in England Vat No: 232 5555 75 Talanhona: 0500 41 41 41 24 hours a day



Unit B, Athena Business Centre

Elgin Drive Swindon SN2 8XR

Mon - Fri 7am - 8pm Opening Hours

10an - 4pm 8ам - брл Sat

# Invoice Number A1962699414

# Customer Details

, Cricklade Chelworth Industrial Estate, Mr G Brookes, GB Contracts Swindon, SN6 6HQ

Customer Number Date

12/11/2015

## Order Details

### s collected today

542 53H

Masking Tape 25mm x 50m (6@ 1.49) No Nonsense Sanitary Silicone Se (5@ 2.15)

## 19,69 RECEIVED 1 2 NOV LUTS

# Payment Details

Payment Methods

Credit Card (\*\*\*\*6484)

19.69

VAT Breakdown

### 16.41 Set Set **Gross** 19.69

VAT @ 20% Rate

3.28

Collection No:

Screwfix Direct Ltd Reg Office: Trade House Mead Avenue Yeovil BR22 8RT Reg. No. 3008378 Registered in England Vat No: 232 5555 75 Teleohone: 0500 41 41 41 74 hours a dav



Unit 5C, Bone Lane

Berkshire RG14 5SH Newbury

Opening Hours Mon - Fri 7am - 8pm

10an - 4pm 8ам - брм Sun

Invoice Number A 1981721442

# Customer Details

Mr G Brooks, GB Contracts, GB Cooker Spares Ltd Chelworth Industrial Estate, Cricklade, SWINDON

Customer Number Date

21/11/2015 21116619

## Order Details

Goods collected today

(20%)

8.94 10,75 85371 I Cant Believe Its Not Nails Sol (10@ 1.25)

VAT 8 (20%)

12.50

### 12,50 Total

Payment Details

Credit Card (\*\*\*\*6484) Payment Methods

10.42 Gross 12.50

VAT @ 20%

Rate

VAT Breakdown

VAT 2.08







B&Q Swindon WSI833 01793 647522

Manager : Jim Knott

45 Days Returns Policy See Overleaf

Chelworth Industrial Estate 3B CONTRACT Swindon

MILTSHIRE SN6 6HO

£7.50 F1 £7.50 F1 £7.50 F1 -62.00 -62,00 -£2.00 Markdown £2.00 Markdown £2.00 Markdown £2.00 HANDLE HANDLE HANDLE

£16.50 Items rotal 3

.£16.50 \*\*\*\*\*\*\*\*\*6484

Card Sale

VAT Analysis

VAT(£) Total(£) Geods(E) 13.75 F1 20% Rated Rate

12.50

VAT Number: 232 5555 75

Chestnut Avenue, Eastleigh, S053 3LF B&Q Plc, B&Q House,

Scrawfiv Niract 14d Ran Affica. Trada Hnica Maad Auania Vanuil RA79 ART



Unit B, Athena Business Centre Elgin Drive

Opening Hours

8ат - бря Mon - Fri 7am - 8pm Sat

> Swindon SN2 BXR

SCREVEIX

Unit B, Athena Business Centre Elgin Drive

Opening Hours

Non - Fri 7am - 8pm Sat 8am - 6pm Sun 10am - 4pm

10am - 4pm

# Invoice Number AR177171949

# Customer Details

Mr G Brooks, GB Contracts, GB Cooker Spares Ltd Chelworth Industrial Estate, Cricklade, SWINDON SN6 6HQ

Customer Number Date

21116619 28/10/2015

## Order Details

### Goods Refunded

Originally purchased on order Reference A1926962117

No Nonsense Sanitary Silicone Sealant 310m No Nonsense Sanitary Silicone Sealant 310m 5965H 9881H

-4. 78 Total

# Refund Details

Refund Methods

Customer Credit

4.78 (f362fe3e)

# VAT Breakdown

Net -4.00 Gross -4.78 VAT @ 20% Rate

VAT -0.78

Screwfix Direct Ltd Reg Office: Trade House Mead Avenue Yeovil BA22 BRT Reg. No. 3006378 Registered in England Vat No: 232 5555 75 Telephone: 0500 41 41 41 24 hours a day

### Swindon SN2 8XB

# Invoice Number A1935154268

# Customer Details

Mr G Brooks, GB Contracts, GB Cooker Spares Ltd Chelworth Industrial Estate, Cricklade, SWINDON SN6 6HQ

Customer Number Date

28/10/2015 21116619

## Order Details

### Goods collected today

VAT 8 (20%) 15.05 No Nonsense Sanitary Silicone Se (7@ 2.15) 6653H

> VAIT % (20%) (20%)

> > -2.39 -2.39

### 15.05 Total

# Payment Details

Credit Card (\*\*\*\*6484) Payment Methods Customer Credit

4.78 (f362fe3e)

# VAT Breakdown

Gross 15.05 VAT @ 20% Rate

VAT 2.50

# Collection No: 685

Screwfix Direct Ltd Reg Office: Trade House Nead Avenue Yeavil BA22 8RT Reg. No. 3006378 Registered in England Vat No: 232 5555 75



### Young Bros.

Est. 1975

### **ELECTRICAL CONTRACTORS**

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

Telephone Circnester (01285) 652016

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

SN6 6HQ

Week 5.

Date 09/12/15 Invoice no.7730.

**Bank Details:** 

Sort code: 09-01-28
Account number:

53504149

£2,445.00

£2,934.00

£489.00

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

23rd November 2015 9 hours at £30.00 per hour.(Pro Lab) ×	£270.00
24th November 2015 10 hours at £30.00 per hour.(Pro Lab) 🛪	£300.00
25th November 2015 0 hours at £30.00 per hour.(Pro Lab)	£0.00
26th November 2015 9.5 hours at £30.00 per hour.(Pro Lab) x	£285.00
27th November 2015 8.5 hours at £30.00 per hour.(Pro Lab) ×	S . £255.00
Week 6.	
30th November 2015 7.5 hours at £30.00 per hour.(Pro Lab) 🔀	£225.00
1st December 2015 9.5 hours at £30.00 per hour.(GB Contracts) Perceions	£285.00 X
2nd December 2015 9 hours at £30.00 per hour.(GB Contracts)	£270.00 X
3rd December 2015 9.5 hours at £30.00 per hour.(GB Contracts)	£285.00 X
4th December 2015 9 hours at £30.00 per hour.(GB Contracts)	£270.00 X
	110.0

Total Net =

Total =

Plus VAT at 20% =

Signed.....

J.E. Young. VAT number 276 7004 50

### Gloucester Interiors

Telephone - 01457,881761 Dijayi Caritact 07960,282164 InfoGeloucester Interior, m. Uk

90 Marham Drive Kingsway Quedgley GLOUCESTER GL2 2DL

10th Neverly 2015

Date 20th October 2015

Invoice Glen Contracts 01

Site Address South Cerny

Prices as agreed on site

Description of Work

TAPE + JON'T Colums.

2-7- 1/2 - 1/5:40 × 83 Sides = £ 44820.

WETAC STUD AROUND STAIRS. 35.40 M2 o \$2. - £107-73.
BOARD THE ABOUT. 71-820 M2 o \$2. = £143-64.
TAPE + JONT THE ABOUT. M2 o \$1. £143.64.

Total Invoice £ 843 - 30

Taxes @ -20% # 168-66.

Total Due £ 674-64.

If there is any problems please contact direct on the above phone number please find attached Insurance docs.

**Bank Details** 

Name T Noble - Jones

HSBC Account number 98068984 Sort Code 400200

UTR Number 5362756432 NI Number WL290375A

BAXED

### INVOICE

No. 35787

### A. B. GERRISH LTD

BULK HAULAGE OF LIMESTO	ONE, AGGREGATES, SAND AND	GRAVEL			
GB CONTRACTORS		Registered Office: 5 Burnet Close, Spring Meadows, Melksham, Wiltshir Telephone: (01225)	7064	2 7SJ 64	
		Fax: (01225) 79388 Invoice Date / Tax Poir		31/10/20	015
DATE TICKET No's WEIGHT / QTY.	DESCRIPTION		RATE		
27/10 173882 19.68	6MM CLEAN TO SOUTH CERNEY		naie	£	Р
	OMM CLEAR TO SOUTH CERNEY		23.00	452.	64
A B GERRISH LTD  5 BURNET CLOSE MELKSHAM M-81714  VISA  KEYED					
CARDHOLDER COPY  PLEASE KEEP THIS RECEIPT  FOR YOUR RECORDS		-	e e del contrago de la companya de l		
AMOUNT £543.17 CUSTOMER NOT PRESENT THANK YOU 19:20 26/10/15					
AUTH CODE: 034352	RAID				
		SUB-TOT	0.0	452.64 90.53	
Payment to be received by 28th.	PAID BY CARD	INVOICE TOTA		543.17	



Tel: Oxford 01865 407711

Mobile: 07889 176104

Fax: 01865 409959

SPECIALISTS IN ALL TYPES OF FLOORING

WOOD - CARPETS - VINYL - LINO - NATURAL FLOORCOVERINGS

### PRO FORMA INVOICE

PURCHASE ORDER NO:

DATE:

05.11.2015

Proforma Invoice No

2478

GB Contracts Ltd

Chelworth Industrial Estate

Braydon Lane

Cricklade

Swindon

SN6 6HQ

BACS DETAILS FOR ELECTRONIC PAYMENTS

20-65-21

Account 43839508

Supply Only			
470m2 JHS Remini carpet to	les colour 101 Dark Grey @ £6.50m2.		305:
l x 25ltr F.Ball F41 Adhesiv	tr F.Ball F41 Adhesive.  y Address;  Eagle House Lakeside Business Park		87
Delivery Address;			
		NETT	21.40

NETT VAT TOTAL

3142 628.4 3770.4

REGISTERED IN ENGLAND 6547143 VAT REGISTRATION No. 718001080

DIRECTORS: DAVID PLASTED TRACEY PLASTED



Group Head Office, Olympus House, Britannia Road, Patchway, Bristol. BS34 5TA

Horfield, Bristol 0117 924 5448 Lockleaze, Bristol 0117 951 5352 Fishponds, Bristol 0117 956 6643 Ashton, Bristol 0117 963 7933 Yate, South Glos. 01454 327400

Nailsea, North Somerset 01275 851777 Stonehouse, Glos. 01453 828232 Swindon, Wiltshire 01793 500210 Wincanton, South Somerset 01963 828333 Slate and Stone, Bath 01225 332707 CUSTOMER ACCOUNTS 0117 906 3077



Kellaway Bathrooms

	GB Contracts Ltd Chelworth Ind Estate Braydon Lane	Page :	i Customer Code GBC002	Date Invoice Number 12/09/15 815221
	Cricklade	Depot : 15		
	Wilts		Order Number	Taken by : Martin S
and a second contract of the second second	SN6 6HQ	Card No	888271	Despatched: 11/09/15
	GB Contracts Ltd		Customer Code	Delivery Method
	Lakeside		GBC002	Delivered
	Business park			эм этог така бө бөгөөн бөгөө (байр баран ор байнагайна) баран араа оттак Алаа най араа бөгөө Адар ор ор ор ор о
	Broadway lane, South Cerney		Your Order Number	Terms
	GL7 5ZL		LAKESIDE	28 Days EOM

Stock Code	Qty Ordid	Qty Del'd	Product Description	Price	Per	Net Amount	VAT
BB01122	150.00	160.00	Thermalite 150mm Shield Ins Blocks 10m2 1/ 1.500, 2/ 5.100	12.75	10	204.00	2
ZZFUEL	1.00	1.00	Fuel Surcharge	3.00		3,00	2
******* VAT	ANALYSIS ***	*****	Follow us on Facebook and Twitter:    Follow us on Facebook   Follow us on Fac	waybs	Goods Total	207.00	
Code Rate % 2 20.00	Goods 207.00	VAT 41.40	Where "FSC" is stated in the description, our cert TT-COC-003716 applies - FSC Mix 70%	ificate			
			Where "PEFC" is stated in the description, our cer BMT-PEFC-1044 applies - 70% PEFC Certific	ed	VAT Total	41.40	
		Manuspage and a second	Please ensure your invoices are paid on time Refer to your statement for the due date.		Grand Total	248.40	





Group Head Office, Olympus House, Britannia Road, Patchway, Bristol. BS34 5TA

Horfield, Bristol 0117 924 5448 Lockleaze, Bristol 0117 951 5352 Fishponds, Bristol 0117 956 6643 Ashton, Bristol 0117 963 7933 Yate, South Glos. 01454 327400

Nailsea, North Somerset 01275 851777 Stonehouse, Glos. 01453 828232 Swindon, Wiltshire 01793 500210 Wincanton, South Somerset 01963 828333 Slate and Stone, Bath 01225 332707

Page :



CUSTOMER ACCOUNTS

www.kellaway.co.uk enquiries@kellaway.co.uk

### Kellaway Bathrooms

GB Contracts Ltd

Kellaway Avenue, Horfield, Bristol 0117 942 6050

	Chelworth Ind Estate Braydon Lane Cricklade Wilts SN6 6HQ  LAKESIDE BUSINESS PARK BROADWAY SOUTH CERNEY 07714 293140		Braydon Lane Depot : 15 Cricklade Wilts SN6 6HQ Card No  AKESIDE BUSINESS PARK BROADWAY GOUTH CERNEY 97714 293140				Date Invoice Number 25/09/15 825889  Taken by : Andy Mc Despatched : 24/09/15  Delivery Method Delivered  Terms 28 Days EOM			
VVV ADOLITHE DE	GL7							Address - Strategic - Strategi		4
*** ARCHIVE REF	YKINT ***		SALES INVO	ICE				-		
Stock Code	Qty Ordid Qty I	el'd	Product Description		Price	Per		Net Amount	VAT	-
BB01032 BG05084 ZZFUEL	60.00 a	7.00	Thermalite 100mm Shield Ins 12.5mmx 1200x 2.4m Fire Plast Siniat 90396 GTEC Fuel Surcharge	Blocks 10m2 terboard TE	8.60 7.68 3.00	Each		154.80 207.36 3.00	2 2	
****** VAT A	NALYSIS ******		Follow us on Facebook and Ti	witter:		Goods Total		365.16		
		3	WA tradition of		200				- 1	



Code Rate %

20.00

Goods

365.16

Where "FSC" is stated in the description, our certificate

TT-COC-003716 applies - FSC Mix 70% Where "PEFC" is stated in the description, our certificate BMT-PEFC-1044 applies - 70% PEFC Certified

Please ensure your invoices are paid on time.

Refer to your statement for the due date.

@kellawaybs

**VAT Total** 

Grand Total

73.03

438.19

li kellawaybs

VAT

73.03



Group Head Office, Olympus House, Britannia Road, Patchway, Bristol. BS34 5TA

Horfield, Bristol 0117 924 5448 Lockleaze, Bristol 0117 951 5352 Fishponds, Bristol 0117 956 6643 Ashton, Bristol 0117 963 7933 Yate, South Glos. 01454 327400 Nailsea, North Somerset 01275 851777 Stonehouse, Glos. 01453 828232 Swindon, Wiltshire 01793 500210 Wincanton, South Somerset 01963 828333 Slate and Stone, Bath 01225 332707

Page :

Depot: 15

Customer Code

**GBC002** 

CUSTOMER ACCOUNTS 0117 906 3077

www.kellaway.co.uk enquiries@kellaway.co.uk

Credit Number

949754

Date

16/09/15

Kellaway Bathrooms

GB Contracts Ltd

Braydon Lane

Chelworth Ind Estate

	Crickla Wilts SN6 6HQ	de		Card No	Ord	ler Numbe 200692	r	Taken by : Returned :		
		acts Ltd th Ind Esta	te		Cust	omer Cod GBC002	e	Delivery Me Delivered	thod	The second secon
	Cricklad Wilts SN6 6HQ		Relates to Invoice 815221	Dated 12/09/15	Your C	rder Num	ber	Terms 28 Days EOM	Reason Return	1
*** ARCHIVE REP	RINT ***		CREDIT NO	TE)						
Stock Code	Qty Ordic	Oty Del'd	Product Description		Price	Per	,	Net	. Amount	VAT
BB01122	160.00	160.00	Thermalite 150mm Shield Ins 1	Blocks 10m2	12.75	- Adversaria	Anna ratio entrata de la decimina de la rationa de la compansión de la com	paper-matika denda sawa yapungan	204.00	2
	demonstrate production of the demons								delication of the party of the same and the	And the first state of the stat
`.	dispension record to Approximate annual annu							michael ann am de marche ann ann ann ann ann ann ann ann ann an	The second state of the second	O
									er de remenour bjerst jest plet production en de des	And the second s
		and the second s								
	may Pasa semina de mandra de deservo	epokususian esimilakon asalinga in sepes							Allerine marine emperatura approximation and the	The transfer of the same of th
****** VAT A	NALYSIS **	****	Follow us on Facebook and 1	「witter:		Goods 1	'n+=1		204.00	
Code Rate %	Goods	VAT	ff kellawaybs	<b>৺</b> @kellav	waybs	00003 1	0001		L07.00	$\dashv$
2 20.00	204.00	40.80	Where "FSC" is stated in the des TT-COC-003716 applies	scription, our cert - FSC Mix 70%	ificate					
			Where "PEFC" is stated in the de BMT-PEFC-1044 applies - 7			VAT Tot	al		40.80	
			Please ensure your invoices Refer to your statement f			Grand T	otal		244.80	



Group Head Office, Olympus House, Britannia Road, Patchway, Bristol. BS34 5TA

Horfield, Bristo! 0117 924 5448 Lockleaze, Bristol 0117 951 5352 Fishponds, Bristol 0117 956 6643 Ashton, Bristol 0117 963 7933 Yate, South Glos. 01454 327400

Nailsea, North Somerset 01275 851777 Stonehouse, Glos. 01453 828232 Swindon, Wiltshire 01793 500210 Wincanton, South Somerset 01963 828333 Slate and Stone, Bath 01225 332707



www.kellaway.co.uk enquiries@kellaway.co.uk

### Kellaway Bathrooms

Kellaway Avenue, Horfield, Bristol 0117 942 6050

	GB Contracts Ltd Chelworth Ind Es Braydon Lane Cricklade Wilts SN6 6HQ	Page : Depot : 15 Card No	1 Customer Code 6BC002  Order Number 210938  Customer Code 6BC002  Your Order Number CRICKLADE		Date Invoice Number 30/09/15 829849  Taken by : Andy Mc Despatched : 24/09/15  Delivery Method Delivered  Terms 28 Days EOM			
	LAKESIDE BUSINESS PARK BROADWAY SOUTH CERNEY 07714 293140 GL7							
*** ARCHIVE REF	PRINT ***	SALES IN	VOICE					
Stock Code	Qty Ord'd Qty Del'	d Product Description		Price	Per		Net Amount	VAT
ZZFUEL	1.00 1.0	O Fuel Surcharge		3.00			3,00	2

****	**** VAT	ANALYSIS **	*****	Follow us on Facebook and Twitter:	Goods Total	3.00	
Code			IIOT				
5	20.00	3.00					
			na zemonava minorizpecenej po	Where "PEFC" is stated in the description, our certificate BMT-PEFC-1044 applies - 70% PEFC Certified	VAT Total	.60	
			Discontinuos de la companya de la co	Please ensure your invoices are paid on time.	Grand Total	3,60	



Refer to your statement for the due date.



neliaway building Supplies Ltd

Group Head Office, Olympus House, Britannia Road, Patchway, Bristol. BS34 5TA

Horfield, Bristol 0117 924 5448 Lockleaze, Bristol 0117 951 5352 Fishponds, Bristol 0117 956 6643 Ashton, Bristol 0117 963 7933 Yate, South Glos. 01454 327400

Nailsea, North Somerset 01275 851777 Stonehouse, Glos. 01453 828232 Swindon, Wiltshire 01793 500210 Wincanton, South Somerset 01963 828333 Slate and Stone, Bath 01225 332707

Customer Code

Page :

CUSTOMER ACCOUNTS 0117 906 3077



www.kellaway.co.uk enquiries@kellaway.co.uk

### Kellaway Bathrooms

GB Contracts Ltd

	Chelworth Braydon La Cricklade Wilts			Depot : 15	1 Customer Code GBC002 Order Number		Date Invoice Number 30/09/15 829314 Taken by : Andy Mc		
	LAKESIDE BI BROADWAY SOUTH CERNE 07714 29314	ΞΥ	PARK	Card No	- Inches	210938 tomer Code GBC002 Irder Number	Deliver Deliver	hed : 24/09 y Method ed	/15
	GL7			and the second s	CRIC		28 Days	EOM	
*** ARCHIVE RE	EPRINT ***		SALES INVO	) I C E		*************************			
Stock Code	Qty Ordid Qt	y Del'o	Product Description		Price	Per	P-SCHOOL SANCTON AND STREET AND ADDRESS AN	Net Amount	VAT
ZZFUEL	1.00	1.00	Fuel Surcharge		3.00		and and open services	3.00	2
			Follow us on Facebook and						
	ANALYSIS *****		kellawaybs	witter: <b>У</b> @kellaw	aybs	Goods Total	I	3.00	
Code Rate % 2 20.00	Goods 3.00	VAT .60	Where "FSC" is stated in the de: TT-COC-003716 applies		icate .				
			Where "PEFC" is stated in the de BMT-PEFC-1044 applies - 7	escription, our certif 0% PEFC Certified	ficate	VAT Total		.60	
			Please ensure your invoice: Refer to your statement t	s are paid on time. for the due date.		Grand Total		3.60	





Group Head Office, Olympus House, Britannia Road, Patchway, Bristol. BS34 5TA

Horfield, Bristol 0117 924 5448 Lockleaze, Bristol 0117 951 5352 Fishponds, Bristol 0117 956 6643 Ashton, Bristol 0117 963 7933 Yate, South Glos. 01454 327400 Nailsea, North Somerset 01275 851777 Stonehouse, Glos. 01453 828232 Swindon, Wiltshire 01793 500210 Wincanton, South Somerset 01963 828333 Slate and Stone, Bath 01225 332707 CUSTOMER ACCOUNTS 0117 906 3077



Kellaway Bathrooms

			Towns of the second sec
GB Contracts Ltd Chelworth Ind Estate	Page :	1 Customer Code GBC002	Date Invoice Numbe 26/09/15 825960
Braydon Lane Cricklade	Depot : 15	penderan dan memenggian dan berampunggia pengah dibumpunan pengangkan dan pengangan pengangan pengangan pengang	
Wilts SNG GHQ	Card No	Order Number 212443	Taken by : Andy Mc Despatched : 25/09/15
LAKESIDE BROAD LANE SOUTH CERNEY		Customer Code GBC002	Delivery Method Collected
SUDITI GENTET		Your Order Number LAKESIDE	Terms 28 Days EOM

Stock	Code	Qty Ord'd	Qty Del'd	Product Description	Price	Per	Net Amount	VAT
BG103	502	10.00	10.00	12.5Kg GTEC Joint Filler Xtra Siniat 90450 GTEC	7.24	Each	72.40	2
****** VAT Code Rate % 2 20.00	ANALYSIS *** Goods 72.40	****** VAT 14.48	Follow us on Facebook and Twitter:  **Miles	ellawaybs certificate	Goods Total	72,40		
				Where "PEFC" is stated in the description, our BMT-PEFC-1044 applies - 70% PEFC Ce	certificate	VAT Total	14.48	
Please ensure your invoices are paid on tin Refer to your statement for the due date			Grand Total	86,88				





Kellaway Building Supplies Ltd Group Head Office, Olympus House, Britannia Road, Patchway, Bristol. BS34 5TA

Horfield, Bristol 0117 924 5448 Lockleaze, Bristol 0117 951 5352 Fishponds, Bristol 0117 956 6643 Ashton, Bristol 0117 963 7933 Yate, South Glos. 01454 327400 Nailsea, North Somerset 01275 851777 Stonehouse, Glos. 01453 828232 Swindon, Wiltshire 01793 500210 Wincanton, South Somerset 01963 828333 Slate and Stone, Bath 01225 332707



www.kellaway.co.uk enquiries@kellaway.co.uk

Kellaway Bathrooms

GB Contracts Ltd Chelworth Ind Estate Braydon Lane	Page : Depot : 15	l Customer Code GBC002	Date Invoice Number 26/09/15 826055
Cricklade Wilts SN6 6HQ	Card No	Order Number 211237	Taken by : Andy Mc Despatched : 25/09/15
LAKESIDE BROAD STREET SOUTH CERNEY		Customer Code GBC002	Delivery Method Delivered
WITH OTHER GOODS		Your Order Number BROAD STREET	Terms 28 Days EOM

*** ARCHIVE RE	PRINT ***	SALES INVOICE			
itock Code	Qty Ordid Qty	Del'd Product Description	Price	Per	Net Amount VA
AB01511	30.00	30.00 3.0M Dry Wall Thin Coat Angle Bead DWTC3.0 Expanet Galvanised (50)	52.43	50	31.46 2
****** VAT A	NALYSIS ******	Follow us on Facebook and Twitter:		Goods Total	31.46
ode Rate % 2 20.00	Goods V 31.46 6.	HI	lawaybs ertificate		
		Where "PEFC" is stated in the description, our c BMT-PEFC-1044 applies - 70% PEFC Certi	ified \	PAT Total	6, 29
		Please ensure your invoices are paid on tin Refer to your statement for the due date	ne.	Grand Total	37.75





Group Head Office, Olympus House, Britannia Road, Patchway, Bristol. BS34 5TA

Horfield, Bristol 0117 924 5448 Lockleaze, Bristol 0117 951 5352 Fishponds, Bristol 0117 956 6643 Ashton, Bristol 0117 963 7933 Yate, South Glos. 01454 327400 Nailsea, North Somerset 01275 851777 Stonehouse, Glos. 01453 828232 Swindon, Wiltshire 01793 500210 Wincanton, South Somerset 01963 828333 Slate and Stone, Bath 01225 332707 CUSTOMER ACCOUNTS 0117 906 3077

1.



www.kellaway.co.uk enquiries@kellaway.co.uk

### Kellaway Bathrooms

Kellaway Avenue, Horfield, Bristol 0117 942 6050

*** ARCHIVE RE	GB Contracts Chelworth Inc Braydon Lane Cricklade Wilts SN6 6HQ  G B Contracts Lakeside Busi Broadway Lane 07714 293140  GL7	l Est Ltd ness	Park	Page : Depot : 15  Card No	Or Cus	tomer Code GBC002 der Number 206089 tomer Code GBC002 Order Number SIDE BUS	Despa Delive Delive Terms	by : Martin : tched : 22/09, ery Method	9
Stock Code	Qty Ord'd Qty	Del'o	Product Description		Price	Per		Net Amount	UDT
BG10502 ZZFUEL	1.00		12.5Kg GTEC Joint Filler Xtra Siniat 90450 GTEC Fuel Surcharge		No contributions.	Each		43.44	2 2
******* VAT	ANALYSIS ******		Follow us on Facebook and Tw	itter:		Goods Total		46.44	
Code Rate % 2 20.00		/AT 29	Where "FSC" is stated in the description of the des	SC Mix 70%	icate _	VAT Total		9. 29	



Grand Total

55.73

Please ensure your invoices are paid on time.

Refer to your statement for the due date.



Group Head Office, Olympus House, Britannia Road, Patchway, Bristol. BS34 5TA

Horfield, Bristol 0117 924 5448 Lockleaze, Bristol 0117 951 5352 Fishponds, Bristol 0117 956 6643 Ashton, Bristol 0117 963 7933 Yate, South Glos. 01454 327400 Nailsea, North Somerset 01275 851777 Stonehouse, Glos. 01453 828232 Swindon, Wiltshire 01793 500210 Wincanton, South Somerset 01963 828333 Slate and Stone, Bath 01225 332707 CUSTOMER ACCOUNTS 0117 906 3077

5



www.kellaway.co.uk enquiries@kellaway.co.uk

### Kellaway Bathrooms

Kellaway Avenue, Horfield, Bristol 0117 942 6050

	GB Contracts Ltd Chelworth Ind Estate Braydon Lane	Page : Depot : 15	1 Customer Code GBC002	Date Invoice Number 22/09/15 822867
10 <b>0.0</b> (10 0.00)	Cricklade Wilts SNG 6HQ	Card No	Order Number 206709	Taken by : Martin S Despatched : 22/09/15
-	GB Contracts Ltd Lakeside Business park Broadway, South Cerney		Customer Code GBC002	Delivery Method Delivered
	07714 293140 GL7		Your Order Number LAKESIDE	Terms 28 Days EOM

Stock Code	Qty Ord'd (	lty Del'd	Product Description	Price	Per	Net Amount	VAT
BG04084	72.00	72.00	12.5mmx 1200x 2.4m STD Plasterboard TE Siniat 90579 GTEC	4.00	Each	288.00	2
******* VAT AN ode Rate % 2 20.00	VALYSIS ***** Goods 288.00	*** VAT 57.60	Follow us on Facebook and Twitter:  Kellawaybs  Where "FSC" is stated in the description, our certific TT-COC-003716 applies - FSC Mix 70%	ybs -	Goods Total	288.00	
		distributing programmates the day time reg	Where "PEFC" is stated in the description, our certific BMT-PEFC-1044 applies - 70% PEFC Certified		VAT Total	57.60	
		1	Please ensure your invoices are paid on time.		Grand Total	345.60	



All sales are subject to our normal Terms and Conditions, a copy of which is available on request. Please note all sizes and weights are approximate and are intended for guidance only. E. & O. E. Company Reg. No. 2118777 VAT Reg. No. 357 9217 23



nenaway building supplies Ltd

Group Head Office, Olympus House, Britannia Road, Patchway, Bristol. BS34 5TA

Horfield, Bristol 0117 924 5448 Lockleaze, Bristol 0117 951 5352 Fishponds, Bristol 0117 956 6643 Ashton, Bristol 0117 963 7933 Yate, South Glos. 01454 327400

Nailsea, North Somerset 01275 851777 Stonehouse, Glos. 01453 828232 Swindon, Wiltshire 01793 500210 Wincanton, South Somerset 01963 828333 Slate and Stone, Bath 01225 332707 CUSTOMER ACCOUNTS 0117 906 3077

) S

www.kellaway.co.uk enquiries@kellaway.co.uk

### Kellaway Bathrooms

GB Contracts Ltd Chelworth Ind Estate Braydon Lane	Page : Depot : 15	1 Customer Code GBC002	Date Invoice Number 16/09/15 818479
Cricklade Wilts SN6 6HQ	Card No	Order Number 200634	Taken by : Martin S Despatched : 16/09/15
GB Contracts Ltd Chelworth Ind Estate Braydon Lane		Customer Code GBC002	Delivery Method Collected
Cricklade Wilts SNG 6HQ		Your Order Number	Terms 28 Days EOM

*** ARCHIVE REP	RINT ***		SALES INVOICE				
Stock Code	Qty Ordio	i Qty Del'c	l Product Description	Price	Per	Net Amount	VAT
AB01058	10.00	10.00	Bulldog 0.5mmx 50mmx 3m C Stud Siniat 116129	38.47	10	38.47	2
AB01061	10.00	10.00	Bulldog 0.5mmx 52mmx 3m U Track Siniat 90300	35.47	10	35.47	2
BG10502	4. 00	4.00	12.5Kg GTEC Joint Filler Xtra Siniat 90450 GTEC	7.24	Each	28.96	2
				MAGEN-ARTHUR ASSESSMENT PROPERTY AND ASSESSMENT AND ASSESSMENT ASS			
	e menti aramidi de hama da dipi sefek e esame pensagangang	in many distribution described a participal of participal participals and special participal participals and special participal participal participals and special participal participals and special participal partici			Minimization of the Control of the C		
				and the second of the second o			
***** VAT AN	ALYSIS ***	****	Follow us on Facebook and Twitter:		Goods Total	102.90	
ode Rate % 2 20.00	Goods 102.90	VAT 20.58	Where "FSC" is stated in the description, our certif TT-COC-003716 applies - FSC Mix 70%				
		Contract moderal hamman designation (solido)	Where "PEFC" is stated in the description, our certi BMT-PEFC-1044 applies - 70% PEFC Certified	ificate	VAT Total	20.58	
		The second secon	Please ensure your invoices are paid on time. Refer to your statement for the due date.		Grand Total	123.48	





Group Head Office, Olympus House, Britannia Road, Patchway, Bristol. BS34 5TA

Horfield, Bristol 0117 924 5448 Lockleaze, Bristol 0117 951 5352 Fishponds, Bristol 0117 956 6643 Ashton, Bristol 0117 963 7933 Yate, South Glos. 01454 327400

Nailsea, North Somerset 01275 851777 Stonehouse, Glos. 01453 828232 Swindon, Wiltshire 01793 500210 Wincanton, South Somerset 01963 828333 Slate and Stone, Bath 01225 332707 CUSTOMER ACCOUNTS 0117 906 3077

2

www.kellaway.co.uk enquiries@kellaway.co.uk

### Kellaway Bathrooms

	GB Contracts Ltd Chelworth Ind Estate Braydon Lane	Page : Depot : 15	1 Customer Code GBC002	Date Invoice Number 22/09/15 822839
	Cricklade Wilts SN6 6HQ	Card No	Order Number 891559	Taken by : Martin S Despatched : 15/09/15
8	GB Contracts Ltd Lakeside Business Park Broadway Lane, South Cerney		Customer Code GBC002	Delivery Method Delivered
	GL7		Your Order Number LAKESIDE	Terms 28 Days EOM

tock Code	Qty Ord'd (	Qty Del'd	Product Description	Price	Per	Net Amount	VA
AB01060	50.00	50.00	Bulldog 0.5mmx 70mmx 3m C Stud Siniat 90293 20/ 5.100	43.72	10	218.60	2
ZZFUEL	1.00	1.00	Fuel Surcharge	3,00		3.00	2
		To an address of the control of the			NUMBER OF THE PROPERTY OF THE		
		emendelesisementelesis eristelesis			Addition of Agent and Assessing to		
		risinal-der-derestate des la constitución de la con					
		the face of the state of the st					
****** VAT	ANALYSIS ****	***	Follow us on Facebook and Twitter:		Goods Total	221,60	
de Rate %	Goods	VAT	kellawaybs	@kellawaybs		662140	
2 20.00	221.60	44.32	Where "FSC" is stated in the description, of TT-COC-003716 applies - FSC Mix	our certificate 70%			
			Where "PEFC" is stated in the description, BMT-PEFC-1044 applies - 70% PEFC	our certificate Certified	VAT Total	44.32	
		1					





\*\*\* ARCHIVE REPRINT \*\*\*

Kellaway Building Supplies Ltd

Group Head Office, Olympus House, Britannia Road, Patchway, Bristol. BS34 5TA

Horfield, Bristol 0117 924 5448 Lockleaze, Bristol 0117 951 5352 Fishponds, Bristol 0117 956 6643 Ashton, Bristol 0117 963 7933 Yate, South Glos. 01454 327400

Nailsea, North Somerset 01275 851777 Stonehouse, Glos. 01453 828232 Swindon, Wiltshire 01793 500210 Wincanton, South Somerset 01963 828333 Slate and Stone, Bath 01225 332707 1



0117 906 3077

www.kellaway.co.uk enquiries@kellaway.co.uk

CUSTOMER ACCOUNTS

Kellaway Bathrooms

Kellaway Avenue, Horfield, Bristol 0117 942 6050

GB Contracts Ltd Chelworth Ind Estate Braydon Lane	Page : Depot : 15	1 Customer Code GBC002	Date Invoice Number 15/09/15 817365
Cricklade Wilts SN6 6HQ	Card No	Order Number 888302	Taken by : Martin S Despatched : 10/09/15
GB Contracts Ltd Chelworth Ind Estate Braydon Lane		Customer Code GBC002	Delivery Method Collected
 Cricklade Wilts SN6 6HQ		Your Order Number	Terms 28 Days EOM

SALES INVOICE

tack Code	Qty Or	'd'd Qty	Del'd	Product Description	Price	Per	Net Amount	; VA
AB01058		.00	1.00	Bulldog O.Smmx 50mmx 3m C Stud Siniat 116129	20.50	10	2.05	2
<del>(*****</del>	VAT ANALYSIS			Follow us on Facebook and Twitter:				
	16 70		Comments of the Comments of th	kellawaybs		Goods Total	2.05	
de Rate 2 20.0			• 41	Where "FSC" is stated in the description, our certifing TT-COC-003716 applies - FSC Mix 70%  Where "PEFC" is stated in the description, our certifing the content of the description of	icate			
			- Participant -	BMT-PEFC-1044 applies - 70% PEFC Certified	i	/AT Total	.41	
			100	Please ensure your invoices are paid on time. Refer to your statement for the due date.		Grand Total	2,46	





Group Head Office, Olympus House, Britannia Road, Patchway, Bristol. BS34 5TA

Horfield, Bristol 01;7 924 5448 Lockleaze, Bristol 0117 951 5352 Fishponds, Bristol 0117 956 6643 Ashton, Bristol 0117 963 7933 Yate, South Glos. 01454 327400

Nailsea, North Somerset 01275 851777 Stonehouse, Glos. 01453 828232 Swindon, Wiltshire 01793 500210 Wincanton, South Somerset 01963 828333 Slate and Stone, Bath 01225 332707 CUSTOMER ACCOUNTS 0117 906 3077

www.kellaway.co.uk enquiries@kellaway.co.uk

Kellaway Bathrooms

GB Contracts Ltd	Page :	1 Customer Code	Date Invoice Number
Chelworth Ind Estate		GBC002	12/09/15 815231
Braydon Lane Cricklade Wilts SN6 6HQ	Depot : 15 Card No	Order Number 889548	Taken by : Martin S Despatched : 11/09/15
GB Contracts Ltd		Customer Code	Delivery Method
South Cerney		GBC002	Collected
		Your Order Number SOUTH CERNEY	Terms 28 Days EOM

*** ARCHIVE RE	EPRINT ***		SALES INVOICE				
Stock Code	Qty Ord'c	d Qty Delid	Product Description	Price	Per	Net Amount	VAT
BG04084	72.00	72.00	12.5mmx 1200x 2.4m STD Plasterboard TE Siniat 90579 GTEC	4.00	Each	288.00	2
AB01554	1.00	1.00	150m GTEC Joint Tape Siniat 90451	6.30	Each	6.30	2
AB01059	47.00	47.00	Bulldog O.5mmx 70mmx 2.4m C Stud Siniat 90291	18.80	10	88.36	2
****** VAT	ANALYSIS ***	*****	Follow us on Facebook and Twitter:  Kellawaybs	wavhs	Goods Total	382.66	
Code Rate % 2 20.00	Goods 382.66	VAT 76.53	Where "FSC" is stated in the description, our cert TT-COC-003716 applies - FSC Mix 70%				
			Where "PEFC" is stated in the description, our cer BMT-PEFC-1044 applies - 70% PEFC Certifie	tificate ed	VAT Total	76.53	
			Please ensure your invoices are paid on time Refer to your statement for the due date.	».	Grand Total	459.19	





Group Head Office, Olympus House, Britannia Road, Patchway, Bristol. BS34 5TA

Horfield, Bristol 0117 924 5448 Lockleaze, Bristol 0117 951 5352 Fishponds, Bristol 0117 956 6643 Ashton, Bristol 0117 963 7933 Yate, South Glos. 01454 327400

Nailsea, North Somerset 01275 851777 Stonehouse, Glos. 01453 828232 Swindon, Wiltshire 01793 500210 Wincanton, South Somerset 01963 828333 Slate and Stone, Bath 01225 332707

CUSTOMER ACCOUNTS 0117 906 3077

www.kellaway.co.uk enquiries@kellaway.co.uk

### Kellaway Bathrooms

	GB Contracts Ltd Chelworth Ind Estate Braydon Lane Cricklade	Page : Depot : 15	1 Customer Code GBC002	Date Invoice Number 3/09/15 808639
	Wilts SN6 6HQ	Card No	Order Number 878508	Taken by : Eloise M Despatched : 03/09/15
	GB CONTRACTS LAKESIDE BUSINESS PARK BROADWAY LANE SOUTH CERNEY		Customer Code GBC002	Delivery Method Delivered
and the second	THURSDAY GL7 5ZL	The state of the s	Your Order Number 02/09/15	Terms 28 Days EOM

	UL7			05103112	28 Days EOM
- 25 - 400.21120-1	VE REPRINT **	•	SALES INVOICE		
Stock Code	Qty Or	d'd Qty Del'	d Product Description		
BG04084	1	1	12.5mmx 1200x 2.4m STD Plasterboard TE	Price Per	Net Amount VA
ZZFUEL	1.		Fuel Surcharge	4.00 Each	288.00 2
	The state of the s	The state of the s		3.00	3.00 2
	No. of Concession, Name of				Without The Control
	Market Account	TO REPORT OF THE PARTY OF THE P		Mary Principal Color and place	Pilitation organization
				T de manuel annuel annu	
		And the second s			
	The second secon	Victoria de la constanta de la		Victoria de la constante de la	
	The second secon				
		Months of the Community			
	Activation in management			dates to provide the provide t	Processing the second s
Productive digital processing a second of the contrary	The second secon				
***** VAT	ANALYSIS ***		follow us on Facebook and Twitter:		of a section
Rate % 20.00	Goods	VATI	kellawaybs 💆 @kellawaybs	Goods Total	291.00
£V. V()	291.00	58.20 V	Where "FSC" is stated in the description, our certificate TT-COC-003716 applies - FSC Mix 70%		
		W	here "PEFC" is stated in the description, our certificate BMT-PEFC-1044 applies - 70% PEFC Certified		
		Particular of Communication	Please ensure your invoices are paid on time. Refer to your statement for the due date.	VAT Total	58.20
			heier to your statement to	Grand Total	





Group Head Office, Olympus House, Britannia Road, Patchway, Bristol. BS34 5TA Horfield, Bristol 0117 924 5448 Lockleaze, Bristol 0117 951 5352 Fishponds, Bristol 0117 956 6643 Ashton, Bristol 0117 963 7933

Nailsea, North Somerset 01275 851777 Stonehouse, Glos. 01453 828232 Swindon, Wiltshire 01793 500210 Wincanton, South Somerset 01963 828333 Slate and Stone, Bath 01225 332707

www.kellaway.co. enquiries@kellaway.co.

### Yate, South Glos. 01454 327400

GB Contracts Ltd

Kellaway

Building

Supplies

Kellaway Bathrooms Kellaway Avenue, Horfield, Bristol 0117 942 6050

Chelworth Braydon Lan Cricklade	Ind Estate	Page : Depot : 15	1 Customer Code GBC002	Date Invoice Numb 2/09/15 807204
₩ilts SN6 6HQ GB Contract	. 11.2	Card No	Order Number 878022	Taken by : Andy Mc Despatched : 02/09/15
Chelworth In Braydon Lane Cricklade	nd Estate	-	Customer Code GBC002	Delivery Method Collected
Wilts SN6 6HQ			Your Order Number LAKESIDE	Terms 28 Days EOM
*** ARCHIVE REPRINT ***	SALES INVO	) I C E		
Stock Code Qty Ord'd Qty	Del'd Product Description			
ODOLEGA	10.00 2.4M Dry Wall Thin Coat Angle		Price Per	Net Amount VA
ADA1EA2	PURHCHUU DWILLE 4 Funamat C-1.	e Bead Vanised (50)	37.63 50	7.53 2
	10.00 2.4M Micro Mesh Angle Bead MM/2.4 Expanet Galvanised (50	1	37.63 50	7.53 2
***** VAT ANALYSIS ******	Follow us on Facebook and Twit	ter:		TOTAL MINISTER AND
le Rate % Goods VAT 20.00 15.06 3.01	kellawaybs  Where "FSC" is stated in the descrip-	<b>y</b> @kellawaybs	Goods Total	15.06
	- FS	C Mix 70%		
	Where "PEFC" is stated in the description of the state of the description of the state of the st	otion, our certificate PEFC Certified	VAT Total	3.01









### VAT REGN No. GB 408 5567 37

BRIDGEWATER OLDSE HANKSHORTH IND. EST. SWINDOM, SM2 1ED

11901400

4830 SWIMDON COR CUS/ONTS DETRILS-SALER YERRON : MRIGL 013500 PAYMENT METHOD : CR/DB GB CONTRACTS LTD YOUR ORDER No. : UNITY D-3 CONTACT CHELWORTH INDUSTRIAL SOTATE COLLEGYED : 01793759357 TEL NO CRICKLADE VEHICLE-REG : SWINDON 5146 or10 THE DESCRIPTION WUMMILLY PROLE PER HMUURA VAIS VAI HMI 1 KNAUF FIRE PANEL 2700X1200X12.5MM 19.00 2.08 121,31 20,00 24, 26 581.994 TAPERED EDGE 243489 SHEET SO METRE 858211 PB077 \*\* TOTAL DRDER WEIGHT

581.994 kgs

(LINES 1)

ine indicated weights on this document are approximate and are intended to assist in manual handling considerations. Building aggregate material weights allow for a +/- 5% tolerance.

CARD DETAILS - PLEASE KEEP THIS COPY FOR YOUR RECORDS JISA: \* PUTH 009228 TX 4830495657 MID \*\*\*\*0641 CARDHOLDER VERIFIED BY PIN AID A0000000031010 APS 06 CRYPTD 40/F5FB5ED3E7C471B0 PLEASE DEBIT MY ACCOUNT WITH 145.57 GBP

RINTED AT 14:10 ON 03/11/15

loods picked by ....

121.31 GOODS AMOUNT

aceived in good condition...

.... (PLEASE PRINT)

24,26 YAT

INC. ST TOTAL OUE

PLEASE SEE REVERSE FOR CONDITIONS OF SALE

### 90 Marham Drive Kingsway Quedgley GLOUCESTER GL2 2DL

Date 20th October 2015

Invoice Glen Contracts 01

Site Address South Cerny

Prices as agreed on site

Description of Work

EFTERNAL WAZE £400-00.

15 × 3 SIDEO COLUMS. £ 486-00.

BORD + METTE.

SIDES Colem

\$1299.80.

Taxes @ -20% & 259 - 96.

Total Due £

1039-34.

If there is any problems please contact direct on the above phone number please find attached insurance docs.

**Bank Details** 

Name T Noble - Jones

HSBC Account number 98068984 Sort Code 400200

UTR Number 5362756432 NI Number WL290375A

### 90 Marham Drive Kingsway Quedgley GLOUCESTER GL2 2DL

Date 20th October 2015

**Invoice Glen Contracts 01** 

Site Address South Cerny

Prices as agreed on site

Description of Work

EPTERNAR WITE \$400-00.

× 3 SIDEO COLLINS. \$ 486-00.

BORD + METTE.

1. CALL POLITICE \$ 388-80.

SIDED COLUNS

BOARD + METAC.

2 SIDES Colum

Total Invoice £ \$1299-80.

Taxes @ -20% & 259 - 96.

Total Due £

1039-34.

If there is any problems please contact direct on the above phone number please find attached Insurance docs.

**Bank Details** 

Name T Noble - Jones

HSBC Account number 98068984 Sort Code 400200

UTR Number 5362756432 NI Number WL290375A

Regards Terry



BRIDGEMATER CLOSE

VAT REGN No. GB 408 5567 37

loasies:

CASH INVEICE HAWKSWORTH IND. EST SHIMOON, SWE LED

4830 SWINDOM COF TEL: 01793 497580 28/10/15 CUSTOMER DETAILS: SALES PERSON : LGORA PAYMENT METHOD : CRIDE BR BOWTLACTO YOUR ORDER No. / SEE DELOW UNIT 2-3 VEHICLE-PER : CHELWORTH INDUSTRIAL ESTATE COLLECTED CRICKLADE SN6 6HQ ITM DESCRIPTION QUANTITY PRICE PER AMGUNT VAT% VAT AMT WEIGHT JRDER No. : SOUTH CERNEY/ LAKESIDE BUS PK 1 KNAUF FIRE PANEL 2700X1200X12.5MM 20.00 2,30 149.04 20.00 29.81 646, 66kp TAPERED EDGE 243489 SHEET SO METRE 858211 FB077 £ E STUD 2700X70MM PS70 10.00 0.85 22,95 20,00 4,55 15.30km 535283 H111620 LENGTH METRE 3 HEP DEEP TRACK 3000X72MM 50MM LEB 4,00 1.50 18.00 20.00 3.60 7. 92km .PEDT72 LENGTH METRE 535318 H111751 FX TOTAL ORDER WEIGHT 669.880 kgs (LINES 1,2,3)

The indicated weights on this document are approximate and are intended to assist in manual andling considerations. Building aggregate material weights allow for a +/- 5% tolerance.

CARD DETAILS - PLEASE KEEP THIS COPY FOR YOUR RECORDS 'ISA: \*\*\*\*\*\*\*\*\*\*64841CC READ

IUTH 046171 TX 4830493772 MID \*\*\*\*0641

CARDHOLDER VERIFIED BY PIN

HD A000000031010 APS 06 DRYPTD 40/3E8F56908D785583

'LEASE DEBIT MY ACCOUNT WITH 227.99 GBP

'RINTED AT 11:12 DN 29/10/15

ouds picked by .... (PLEASE PRINT)

BE7. 19 TOTAL DUE

eceived in good condition...... (PLEASE PRINT)

169,95

38.00





VAT REGN No. GB 408 5567

1			
i	*	100	

BRANCH 4830 SUINDON CCF	TEL: 01793 497550	ORTE 19/10/15
CUSTOMER DETAILS: C64873 SWINDONCASH UNIT 12 BRIDGEWATER CLOSE SWINDON SN2 1ED	COLLECTED	SALES PERSON : BJTHO PAYMENT METHOD : CR/DB YOUR ORDER No. : CONTACT : TEL NO : 01793 497580 VEHICLE-REG :
ITW DESCRIPTION	QUANTITY PRICE PER	AMOUNT VATA VAT AMT

CAPO CETAILS - PLEASE KEEP THIS COPY FOR YOUR RECORDS

VISA: \*\*\*\*\*\*\*\*\*6484ICC READ

AUTH 083441 TX 4830490793 MID \*\*\*\*0641

AID A0000000031010 AFS 06 CRYPTO 40/69D2B5CE4F67E303.

PLEASE DEBIT MY ACCOUNT WITH 427.36 GBF

DRINTED AT 15:59 BN 19/10/15

calved in pond condition. (PLESUE COINT)

356.14 GOODS AMOUN

427.26 TOTAL DUE

PLEASE SEE REVERSE FOR CONDITIONS OF

CARDHOLDER VERIFIED L

VAT REGN No. GB 408 556

SRANCH 4830 SWINDON CCF	TEL: 01793 49758	O DATE 19/10/15
CUCLUMER DETAILS: CS4873 SWINDONCASH UNIF 12 BRIDGEWATER CLOSE GWINDON SNS 1ED	COLLECTED	SALES PERSON : BJTHO PAYMENT METHOD : CR/DB YOUR ORDER No. : CONTACT : TEL NO : C1793 497580 VEHICLE-REG :
11M DESCRIPTION	QUANTITY PRICE PER	AMOUNT VATA VAT AMT
1 ANGLE 3600X25X25MM LEG 90DEGREE 8L06 535352 B022061	70.00 0.30 LENGTH METRE	75,62 20,00 15,12 78
2 C STUD 2700X50MM PS50	120.00 0.59	191 20 20 36 - 3 <b>A</b> 24 - 163

30.00

8.00

1.00

BOX

1.00 /

80%

LENSTA

\*\* TOTAL ORDER WEIGHT

SCREWS+BIT (BOX 1000)

53**5**279 H111020

504116 AC055

(0001 1000)

544674 AC068

545092 PC091

4 BRITISH GYPSUM THISTLE PROTAPE

THUELINE DZF COMB DRYMALL DULLED

6 TRADELINE BZP 25MM SELF DRILL DRYWALL

FIBRETAPS 50MMX90M FT50

279.510 kgs

(LINES 1, 2, 3, 4, 5, 6)

2.57

7, 47

BOY

55,81 20,00

20.56 20.00

The indicated weights on this document are approximate and are intended to assist in manual handling considerations. Building aggregate material weights allow for a +/- 5% tolerance.

Paul Cord

CONTINUED

1.49

CCF357/IGG/06.12

DISTRIBUTION: TOP COPY - BRANCH COPY

BOTTOM COPY - CUSTOMER COPY

Taxpoint Date: 22/09/2015 07:51 Account: 1100052824

### **ACCOUNT INVOICE**



G B CONTRACTS LTD

Chelworth Industrial Estate

Swindon SN6 6HQ

Cad Plan Number: Invoice Number: Estimate No:

977/0141361 977/0213848

Our Operator: Sales Consultant:

Jason Brown Jason Brown

Your Contact: Contact No:

07714 293140

Your Reference:

Otv	Pro	duct					
					Disc%	Net '	V
3 (	GIR0088 Fir	e Rated	Expanding	Foam	40.02	25.70	
					40.02	35.79	-



Rate 5 20.00 Goods 35.79

VAT 7.16

Total Goods: VAT:

35.79

7.16

Invoice Total: 42.95

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

Enerco Doors & Loading Bay Solutions Unit 2A Wakes End Farm Estate Eversholt Buckinghamshire MK17 9FB

Tel: 01525289322

Email: samantha.white@enerco.co.uk

**VAT Reg No:** 163388000

GBC pension Chelworth Industrial Estate Braydon lane Cricklade Swindon Wiltshire SN6 6HQ



INVOICE Page 1

### DO NOT DESTROY THIS IS AN ORIGINAL DOCUMENT

Invoice No	26224
Invoice Date	03/10/2015
Order No	Glenn Brooks
Account Ref	GBCOOKER

Payment Terms: Strictly 30 Days net from date of Invoice

Description		**	
	Unit Price	Net Amount	VAT
Attend site supply and install 8No Personnel Doors, 4No Sectional Doors, 4No Roller	20,500.000	20,500.00	4,100.00

Shutter Doors as per our quotation Payment due on receipt of invoice. Thank you

**Deliver To:**Work carried out at

Plot G Lakeside Business Park, South Cerney, Cirencester,

GL7 5XL

Cheque Payable to: Enerco Doors & Loading Bay Solutions Ltd HSBC Sort Code: 40-30-32 A/C No: 11861018

Total Net Amount	£	20,500.00
Carriage Net	£	0.00
VAT Amount 20%	£	4,100.00
Invoice Total	£	24,600.00



B&Q Swindon WSI833 01793 647522

Manager : Jim Knott



### 45 Days Returns Policy See Overleaf

GB CONTRACT	
Chelworth Industrial Estate	
Swindon	
WILISHIRF	
SN6 6HQ	
DC2298C2GB	£150.00 F1
Markdown £10.00	-£10.00
TWEEZERS	£2.08 F1
EKO LROLL100	
12 @ 15.00	£180.00 F1
Markdown £36.00	-£36.00
DCZ298C2GB	£150.00 F1
Markdown £10.00	-£10.00
DCZ298C2GB	£150.00 F1
Markdown £10.00	-£10.00
iotal 16 Items	£566.08
	2000.00
Card Sale	-£566.08
***********6484	

VAT Analysis

Rate F1 20% Rated Goods(£) VAT(£) Total(£) 471.73 94.35 566.08

VAT Number: 232 5555 75 B&Q Plc, B&Q House,

Chestnut Avenue, Eastleigh, S053 3LE

Card : VISA

Number: \*\*\*\*\*\*\*\*6484

ICC

Issue :

AID : A000000031010 App Effect Date : 141201

App Expiry Date :

App Sequence No : 06

Cryptogram

: 40/CAFCF3AC06CDEE14 Auth Code : 047588

Merchant ID : ##34408 Terminal ID : ####8553 Permanent TID : 30636291

Reference : 3498 wsi833 60

Diesca dahi+ mi aaaa



B&Q Swindon WSI833 01793 647522

Manager : Jim Knott

45 Days Returns Policy See Overleaf

GB CONTRACT Chelworth Industrial Estate

Swindon WILTSHIRE

SN6 6HQ

FLC 20KG 15 @ 9.60 £144.00 F1 Total 15 Items £144.00 Card Sale -£144.00

VAT Analysis

\*\*\*\*\*\*\*\*\*6484

Goods(£) VAT(£) Total(£) Rate F1 20% Rated 120.00 24.00 144.00

> VAT Number: 232 5555 75 B&Q Plc, B&Q House,

Chestnut Avenue, Eastleigh, S053 3LE. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

ICC

Card : VISA

Number: \*\*\*\*\*\*\*\*6484

Issue :

: A000000031010 App Effect Date : 141201

App Expiry Date : App Sequence No : 06

Cryptogram : 40/FD127B5729AC5BA5

: 051169 Auth Code : ##34408 Merchant ID : ####8553 Terminal ID Permanent TID : 30636291

Reference : 4007 wsi833 60

Please debit my account

PIN VERIFIED





### **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

Week 5.

Date 11/10/15 Invoice no.7683.

**Bank Details:** 

Sort code: 09-01-28 Account number:

53504149

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

28th September 2015 10 hours at £30.00 per hour.	£300.00
29th September 2015 18.5 hours at £30.00 per hour.	£555.00
30th September 2015 19.5 hours at £30.00 per hour.	£585.00
1st October 2015 10 hours at £30.00 per hour.	£300.00
2nd October 2015 10 hours at £30.00 per hour.	£300.00
Week 6. 5th October 2015 10.5 hours at £30.00 per hour.	£315.00
6th October 2015 19 hours at £30.00 per hour.	£570.00
7th October 2015 10 hours at £30.00 per hour.	£300.00
8th October 2015 17 hours at £30.00 per hour. (Pro-Lab.)	£510.00
9th October 2015 9 hours at £30.00 per hour.(Pro-Lab.)	£270.00

Total Net = £4,005.00 Plus VAT at 20% = £801.00 £4,806.00

Total =

Signed....

J.E. Young. VAT number 276 7004 50





### Repeat printout

### **SALES ADVICE** (Customer Copy)



Customer Details

Mr Glenn BROOKS
GB CONTRACT
Thor Industrial Estate
Chelworth Industrial Estate
Cricklade
Swindon
SN6 6HQ

Delivery Address

Mr Glenn BROOKS GB CONTRACTS/JR WYATT Lakeside Business Broad way lane, South Cerney gl7 5el

### Store Details

Order No.	Date	Customer No.	Reference No.
88015723	21.10.2015	41742764	

Line	EAN/Barcode	Description	Note	Qty	Unit Price (inc VAT)	Total Price (exc VAT)		Tota (inc VAT
		FSC ( see service text )						
0023	5397007123432	GLOSS ANTH BASE SUPPORT END PANEL	F01	3	24.74	61.85	12.37	74.22
		FSC ( see service text )						
0024	03360682	FITTERS JOINTING BISCUITS BQFBIS30	S01	1	3.80	3.17	0.63	3.80
0025	03868751	B&Q PLINTHLOCK - PACK OF 6 BQPLOCK	S01	1	9.00	7.50	1.50	9.00
026	03153512	COVER CAPS PK 250 WHITE	S01	1	3.20	2.67	0.53	3.20
0027	03536278	EASIBOLT 3PK & 150MM WORKTOP BOLTS	S01	1	4.75	3,96	0.79	4.75
0028	5397007123531	PLINTH GLOSS ANTHRACITE	S01	3	19.80	49.50	9.90	59.40
		FSC ( see service text )						
029	5397007123524	GLOSS ANTHRACITE CORNICE/PELMET	S01	1	18.00	15.00	3.00	18.00
		FSC ( see service text )						
031	5397007177770	ARLINGTON OAK WORKTOP	S01	3	82.65	206.62	41.33	247.95
		FSC ( see service text )						
					Total	£803 22	£178.64	£1071.86
					I Juli	2093.22	£1/0.04	**A111*00







Repeat printout

### **SALES ADVICE** (Customer Copy)

Customer Details

Mr Glenn BROOKS
GB CONTRACT
Thor Industrial Estate
Chelworth Industrial Estate
Cricklade
Swindon
SN6 6HQ

Delivery Address

Mr Glenn BROOKS
GB CONTRACTS/JR WYATT
Lakeside Business
Broad way lane,
South Cerney
gl7 5el

### Store Details

Order No.	Date	Customer No.	Reference No.	
88015723	21.10.2015	41742764		

Line	EAN/Barcode	Description	Note	Qty	Unit Price (inc VAT)	Total Price (exc VAT)	VAT	Tota
0001	5013144015392	BREAKFST BAR LEG 60MMX870MM B NKL	S01	3	16.98	42.45	8.49	50.94
0002	03150672	COLORFILL MOUSE DUST BLISTER PCK B	S01	1	7.22	6.02	1.20	7.22
0003	5397007123265	SANTINI ANTH SLAB 600MM BUOH PK H	S01	1	11.70	9.75	1.95	11.70
		FSC ( see service text )				***************************************		***************************************
0004	5397007216585	BUILT UNDER OVEN HOUSING DRAWER	S01	1	14.40	12.00	2.40	14.40
		FSC ( see service text )						
0005	03821800	BU OVEN HOUSING DEFLECTOR 603MM IT	S01	1	14.40	12.00	2.40	14.40
0006	03038505	600MM BUILT UNDER HOUSING CABINET	S01	1	26.40	22.00	4.40	26.40
0007	5397007141115	SANTINI ANTH SLAB 600MM DRAWERS PK	F01	1	37.80	31.50	6.30	37.80
		FSC ( see service text )			5.000.000			40,000
8000	5397007162134	600MM STANDARD DRAWER GREY	S01	1	12.60	10.50	2,10	12.60
0009	5397007162196	600MM STANDARD DEEP PAN DRWERS GRE	F01	1	49.50	41.25	8.25	49.50
010	5397007140897	600MM BASE CAB FOR 3 DRW PACK	F01	1	28.16	23.47	4.69	28,16
011	5397007123234	SANTINI ANTH SLAB 600MM LARDER PK	S01	1	50.40	42.00	8.40	50.40
		FSC ( see service text )						
012	5397007128079	GLOSS ANTRACITE EDGING TAPE	F01	1	6.30	5.25	1.05	6.30
		FSC ( see service text )				0/8/2000/07/08		
		*						
				r	Fotal	c/f	c/f	c/f





Repeat printout

### **SALES ADVICE** (Customer Copy)

Customer Details

Mr Glenn BROOKS
GB CONTRACT
Thor Industrial Estate
Chelworth Industrial Estate
Cricklade
Swindon
SN6 6HQ

Delivery Address

Mr Glenn BROOKS
GB CONTRACTS/JR WYATT
Lakeside Business
Broad way lane,
South Cerney
gl7 5el

### Store Details

Order No.	Date	Customer No.	Reference No.
88015723	21.10.2015	41742764	

Line	EAN/Barcode	Description	Note	Qty	Unit Price (inc VAT)	Total Price (exc VAT)	VAT	Total
0013	5397007123449	GLOSS ANTHRACITE TALL END PANEL	F01	1	52.00	43.33	8.67	52.00
		FSC ( see service text )						
0014	03166956	600MM TALL OVEN APPLIANCE SHELF PA	S01	1.	27.28	22.73	4.55	27.28
		FSC ( see service text )						
0015	5397007123357	SANTINI ANTH SLAB 600MM FH PK R	S01	1	27.90	23.25	4.65	27.90
		FSC ( see service text )						
0016	03082430	600MM BASE CABINET	S01	1	28.16	23.47	4.69	28.16
		FSC ( see service text )						
0017	5397007123500	GLOSS ANTHRACITE 925 CORNER POST B	S01	1	13.50	11.25	2.25	13.50
		FSC ( see service text )						
0018	5397007123197	SANTINI ANTH SLAB 300MM FH PK A	S01	2	25.20	42.00	8.40	50.40
		FSC ( see service text )						
0019	03166949	925X925MM CORNER BASE CABINET	S01	1	58.08	48.40	9.68	58.08
		FSC ( see service text )						
0020	5397007123203	SANTINI ANTH SLAB 500MM FH PK B	S01	2	27.00	45.00	9.00	54.00
		FSC ( see service text )						
0021	03166888	1000MM BASE CORNER CABINET	S01	1	30.40	25.33	5.07	30.40
								4
					Total	c/f	c/f	c/f







914174276488054369

### **SALES ADVICE** (Customer Copy)



Customer Details

Mr Glenn BROOKS
GB CONTRACT
Thor Industrial Estate
Chelworth Industrial Estate
Cricklade
Swindon
SN6 6HQ

Delivery Address

Mr Glenn BROOKS
GB CONTRACTS/JR WYATT
LAKESIDE BUSINESS PARK
BROADWAY LANE
SOUTH CERNEY
SN6 6HO

### Store Details

Order No.	Date	Customer No.	Reference No.
88054369	21.10.2015	41742764	

Line	EAN/Barcode	Description	Note	Qty	Unit Price (inc VAT)	Total Price (exc VAT)	VAT	Total
0001	5397007123272	SANTINI ANTH SLAB 600MM INT F/F PK	S01	1	27.90	23.25	4.65	27.90
		FSC ( see service text )						
0002	5397007123333	SANTINI ANTH SLAB 400MM DR/DRW PK	S01	2	31.50	52.50	10.50	63.00
		FSC ( see service text )						
0003	5397007162110	400MM STANDARD DRAWER GREY	S01	2	9.90	16.50	3.30	19 80
0004	5397007123432	GLOSS ANTH BASE SUPPORT END PANEL	F01	1	24.74	20.62	4.12	24.74
		FSC ( see service text )						
0005	5397007123326	SANTINI ANTH SLAB 400MM FH PK N	S01	4	26.10	87.00	17.40	104.40
		FSC ( see service text )						
0006	03279946	800MM BASE CABINET	S01	3	31.68	79.20	15.84	95.04
		FSC ( see service text )						
0007	03153512	COVER CAPS PK 250 WHITE	S01	1	3.20	2.67	0.53	3:20
8000	5397007123531	PLINTH GLOSS ANTHRACITE	S01	2	19.80	33.00	6.60	39.60
		FSC ( see service text )						
0009	5397007177770	ARLINGTON OAK WORKTOP	S01	1	82.65	68.87	13.78	82:65
		FSC ( see service text )						
					Total	£383.61	£76.72	£460.33





914174276488058643

### **SALES ADVICE** (Customer Copy)



Customer Details

Mr Glenn BROOKS
GB CONTRACT
Thor Industrial Estate
Chelworth Industrial Estate
Cricklade
Swindon
SN6 6HQ

Delivery Address

Mr Glenn BROOKS
GB CONTRACTS/JR WYATT
LAKESIDE BUSINESS PARK
BROADWAY LANE
SOUTH CERNEY
GL7 5EL

### Store Details

Order No.	Date	Customer No.	Reference No.
88058643	21.10.2015	41742764	ACCEPTAGE NO.

Line	EAN/Barcode	Description	Note	Qty	Unit Price (inc VAT)	Total Price	1000 to 1000 t	Tota
		FSC ( see service text )						
0010	03153512	COVER CAPS PK 250 WHITE	S01	1	3.20	2.67	0.53	A. Aw
0011	5397007123531	PLINTH GLOSS ANTHRACITE	501	1	19.80	16.50	8	3.20
		FSC ( see service text )			-2.00	10.50	3.30	19.80
0012	03536278	EASIBOLT 3PK & 150MM WORKTOP BOLTS	S01	1	4.75	4		
0013	5397007177770	ARLINGTON OAK WORKTOP	801		4.75	3.96	0.79	4:75
		FSC ( see service text )	301	1	82.65	68.87	13.78	82.65
0014	03372951	W/TOPCOLORFILL OAK WOODMIX25GBQBP4	S01	1	6.65	5.54	1.11	6√65
					1			
		1	I_	r	<b>Fotal</b>	£311.05	£62.22	£373.27





914174276488058643



# SALES ADVICE (Customer Copy)

Customer Details

Mr Glenn BROOKS
GB CONTRACT
Thor Industrial Estate
Chelworth Industrial Estate
Cricklade
Swindon
SN6 6HQ

Delivery Address

Mr Glenn BROOKS
GB CONTRACTS/JR WYATT
LAKESIDE BUSINESS PARK
BROADWAY LANE
SOUTH CERNEY
GL7 5EL

#### Store Details

0833 - SWINDON WH

Order No.	Date	Customer No.	D. C.	
88058643	21 10 2015		Reference No.	
00030043	21.10.2015	41742764		

Line	EAN/Barcode	Decade 4:	T					
0001	5397007123272	Description	Note	Qty	Unit Price (inc VAT)	Total Price (exc VAT)	VAT	Tot
0001	3397007123272	SANTINI ANTH SLAB 600MM INT F/F PK FSC ( see service text )	S01	1	27.90	23.25	4.65	27.90
0002	5397007123326	SANTINI ANTH SLAB 400MM FH PK N FSC ( see service text )	S01	1	26.10	21.75	4.35	26.10
0003	5397007123487	GLOSS ANTHRACITE BASE CORNER POST FSC ( see service text )	S01	1	16.20	13.50	2.70	16,20
0004	03279946	800MM BASE CABINET FSC ( see service text )	S01	1	31.68	26.40	5.28	31.68
0005	5397007140903	BLANKING PANEL FOR 1000MM CNR UNIT FSC ( see service text )	F01	1	8.80	7.33	1.47	8:80
0006	5397007123302	SANTINI ANTH SLAB 150MM FH PK L FSC ( see service text )	S01	1	24.30	20.25	4.05	24.30
007	03082478	150MM BASE CABINET WITH PULL OUT FSC ( see service text )	F01	1	45.76	38.13	7.63	45,76
800	5397007215748	BASE END PANEL GLOSS ANTHRACITE ST FSC ( see service text )	F01	1	26.00	21.67	4.33	26:00
009	5397007123432	GLOSS ANTH BASE SUPPORT END PANEL	F01	2	24.74	41.23	8.25	49.48
				Ľ	Total	c/f	c/f	c/f



Group Head Office, Olympus House, Britannia Road, Patchway, Bristol. BS34 5TA

Horfield, Bristol 0117 924 5448 Lockleaze, Bristol 0117 951 5352 Fishponds, Bristol 0117 956 6643 Ashton, Bristol 0117 963 7933 Yate, South Glos. 01454 327400

Nailsea, North Somerset 01275 851777 Stonehouse, Glos. 01453 828232 Swindon, Wiltshire 01793 500210 Wincanton, South Somerset 01963 828333 Slate and Stone, Bath 01225 332707 CUSTOMER ACCOUNTS 0117 906 3077

N &

www.kellaway.co.uk enquiries@kellaway.co.uk

#### Kellaway Bathrooms

*** ARCHIVE	Chelwo Braydo Crickl Wilts SNG 6H		state TE	Page : Depot : 15  Card No	1 Customer Co GBC002 Order Numb 873765 Customer Co GBC002 Your Order Num PALLETS	er Taken by Despatch de Delivery Collecte	
Stock Code	-	d Otu Not		A O I C E			
PALLETS	4.0		'd Product Description		Price Per	and have the spoke on the state of the state of the spoke	Net Amount VAT
			OO THERMALITE REFUNDABLE PALI ABOVE WAS DELIVERED WITH 873126.	7041-	20.00 Each	7	80.00 2
******* VAT	ANALYSIS **	*****	Follow us on Facebook and	Twitter:	Goods 7	otal	80.00
Code Rate % 2 20.00	Goods 80.00	VAT 16.00	TT-COC-003716 applies  Where "PEFC" is stated in the d	s - FSC Mix 70% lescription, our certifi	cate		15.00
		di Appresenti di Angle pira revisi annang	BMT-PEFC-1044 applies - Please ensure your invoice Refer to your statement	70% PEFC Certified as are paid on time.	Grand T		96.00





Group Head Office, Olympus House, Britannia Road, Patchway, Bristol. BS34 5TA

Horfield, Bristol 0117 924 5448 Lockleaze, Bristol 0117 951 5352 Fishponds, Bristol 0117 956 6643 Ashton, Bristol 0117 963 7933 Yate, South Glos. 01454 327400 Nailsea, North Somerset 01275 851777 Stonehouse, Glos. 01453 828232 Swindon, Wiltshire 01793 500210 Wincanton, South Somerset 01963 828333 Slate and Stone, Bath 01225 332707 CUSTOMER ACCOUNTS 0117 906 3077

85.

www.kellaway.co.uk enquiries@kellaway.co.uk

#### Kellaway Bathrooms

GB Contracts Ltd Chelworth Ind Estate Braydon Lane	Page : Depot : 15	1 Customer Code GBC002	Date Invoice Number 26/08/15 802888
Cricklade Wilts SN6 6HQ	Card No	Order Number 871706	Taken by : Peter Luton Despatched : 27/08/15
DELIVERY WED 26/08/15 GB CONTRACTS LTD LAKESIDE BUSINESS PARK		Customer Code 6BC002	Delivery Method Delivered
BROADWAY LANE, SOUTH CERNEY GL7 5ZL	A control of the cont	Your Order Number SOUTH CERNEY	Terms 28 Days EOM

				1		
*** ARCHIVE R	EPRINT ***		SALES INVOICE	before, ag (discounts and		Art Art
Stock Code	Qty Ord	d'd Qty De	l'd Product Description	Price	Per	Net Amount
BG04084	72.	.00 72	.00 12.5mmx 1200x 2.4m STD Plasterboard TE Siniat 90579 GTEC	4. 00	EACH	288.00
BG10510	14.	00 14	.00 25Kg GTEC Universal Bonding Compond Siniat 90664 GTEC	5,50	EACH	77.00
ZZFUEL	1.	00 1.	.00 Fuel Surcharge	3.00		3.00
******* VAT	ANALYSIS *	*****	Follow us on Facebook and Twitter:		Goods Total	368, 00
		7	lifi kellawaybs ⊌ @kel			
	Goods	VAT	And the second s	llawaybs	<del></del>	
	Goods 368,00	VA1 73.60	And the second s	ertificate		
		CALLED TO SECURE	Where "FSC" is stated in the description, our c	ertificate	VAT Total	73,60





Group Head Office, Olympus House, Britannia Road, Patchway, Bristol. BS34 5TA

Horfield, Bristol 0117 924 5448 Lockleaze, Bristol 0117 951 5352 Fishponds, Bristol 0117 956 6643 Ashton, Bristol 0117 963 7933 Yate, South Glos. 01454 327400 Nailsea, North Somerset 01275 851777 Stonehouse, Glos. 01453 828232 Swindon, Wiltshire 01793 500210 Wincanton, South Somerset 01963 828333 Slate and Stone, Bath 01225 332707 CUSTOMER ACCOUNTS 0117 906 3077

82

www.kellaway.co.uk enquiries@kellaway.co.uk

#### Kellaway Bathrooms

Сиррії		Avenue, Horneld, Bristol U117 942 6			an an Carrelat of Apparents at some remaining designations of	
	GB Contracts l Chelworth Ind Braydon Lane Cricklade		Page : Depot : 15	1 Cust	omer Code GBC002	Date Invoice Number 26/08/15 802888
	Wilts SN6 6HQ		Card No		ler Number 871706	Taken by : Peter Luton Despatched : 27/08/15
	DELIVERY WED A GB CONTRACTS L LAKESIDE BUSIN	TD			omer Code GBC002	Delivery Method Delivered
	BROADWAY LANE, GL7 5ZL				rder Number I CERNEY	Terms 28 Days EOM
*** ARCHIVE RE	EPRINT ***	SALES IN	VOICE			
Stock Code	Qty Ord'd Qty D	el <sup>1</sup> d Product Description		Price	Per	Net Amount VAT
BG04084 BG10510		2.00 12.5mmx 1200x 2.4m STD P1: Siniat 90579 GTEC 3.00 25Kg GTEC Universal Bondin		and the second	EACH	288.00 2
ZZFUEL		Siniat 90664 GTEC	id camboun	3.00	EACH	77.00 2 3.00 2
******* VAT	ANALYSIS ******	Follow us on Facebook and	Twitter:		Goods Tota	1 368.00
Code Rate % 2 20.00	Goods V 368.00 73.	Mhere "FSC" is stated in the d TT-COC-003716 applie				
		Where "PEFC" is stated in the o BMT-PEFC-1044 applies -	description, our certif 70% PEFC Certified	ficate	VAT Total	73.60
		Please ensure your invoic Refer to your statement			Grand Tota	1 441.60





Group Head Office, Olympus House, Britannia Road, Patchway, Bristol. BS34 5TA

Horfield, Bristol 0117 924 5448 Lockleaze, Bristol 0117 951 5352 Fishponds, Bristol 0117 956 6643 Ashton, Bristol 0117 963 7933 Yate, South Glos. 01454 327400

Nailsea, North Somerset 01275 851777 Stonehouse, Glos. 01453 828232 Swindon, Wiltshire 01793 500210 Wincanton, South Somerset 01963 828333 Slate and Stone, Bath 01225 332707 CUSTOMER ACCOUNTS 0117 906 3077

J &

www.kellaway.co.uk enguiries@kellaway.co.uk

#### Kellaway Bathrooms

	Chelwor Braydon Crickla Wilts SNG 6HQ	ide	itate	Page : Depot : 15 Card No	O: Cu:	stomer Cod GBC002 rder Numbe 873765 stomer Cod GBC002 Order Num ETS	r Taken Despa e Deliv Colle	by : Andy Mc tched : 27/08/15 ery Method cted
*** ARCHIVE F	REPRINT ***		SALES INV	OICE				
Stock Code	Qty Ord'o	d Qty Del	d Product Description		Pric	e Per		Net Amount VAT
PALLET5	4.00	) 4,.	THERMALITE REFUNDABLE PALLIABOVE WAS DELIVERED WITH THE 873126.			0 Each		80.00 2
TAV ******	ANALYSIS **	*****	Follow us on Facebook and	Twitter:		Goods To	otal	80. 00
Code Rate % 2 20.00	Goods 80.00	VAT 16.00	Mhere "FSC" is stated in the de TT-COC-003716 applies					
		The state of the s	Where "PEFC" is stated in the de BMT-PEFC-1044 applies - 7	escription, our certif 70% PEFC Certified	ficate	VAT Tota	al	16.00
	-1501-100 Miles (1) - 10 - 10 - 10 - 10 - 10 - 10 - 10 -		Please ensure your invoice Refer to your statement	s are paid on time. for the due date.		Grand To	otal	96.00





Group Head Office, Olympus House, Britannia Road, Patchway, Bristol. BS34 5TA

Horfield, Bristol 0117 924 5448 Lockleaze, Bristol 0117 951 5352 Fishponds, Bristol 0117 956 6643 Ashton, Bristol 0117 963 7933 Yate, South Glos. 01454 327400 Nailsea, North Somerset 01275 851777 Stonehouse, Glos. 01453 828232 Swindon, Wiltshire 01793 500210 Wincanton, South Somerset 01963 828333 Slate and Stone, Bath 01225 332707 CUSTOMER ACCOUNTS 0117 906 3077

85

www.kellaway.co.uk enquiries@kellaway.co.uk

#### Kellaway Bathrooms

Kellaway Avenue, Horfield, Bristol 0117 942 6050

GB Contracts Ltd	
Chelworth Ind Estate	
Braydon Lane	
Cricklade	
Wilts	
SN6 6HQ	
	coccept on so

DELIVERY WED 26/08/15
GB CONTRACTS LTD
LAKESIDE BUSINESS PARK
BROADWAY LANE, SOUTH CERNEY
GL7 5ZL

Page :	1 Customer Code GBC002	Date Invoice Number 26/08/15 802888
Depot : 15		
	Order Number	Taken by : Peter Luton
Card No	871706	Despatched: 27/08/15
	Customer Code	Delivery Method
	GBC002	Delivered
Total generalization of the contract of the co	Your Order Number	Terus
	SOUTH CERNEY	28 Days EOM

Stock Code	Qty Ord'd O	ty Del'd	Product Description	Price	Per	Net Amount	VA
BG04084	72.00	72.00	12.5mmx 1200x 2.4m STD Plasterboard TE Siniat 90579 GTEC	4.00	EACH	288.00	2
BG10510	14.00	14.00	25Kg GTEC Universal Bonding Compond Siniat 90664 GTEC	5.50	EACH	77.00	2
ZZFUEL	1.00	1.00	Fuel Surcharge	3.00		3.00	2
		****	Follow us on Facebook and Twitter:		Goods Total	368.00	
******* VAT	ANALYSIS ****						
******** VAT Code Rate % 2 20.00	Goods 368,00	VAT 73.60	₩ kellawaybs  Where "FSC" is stated in the description, our cert TT-COC-003716 applies - FSC Mix 70%				
Code Rate %	Goods	73.60	Where "FSC" is stated in the description, our cert	ificate	VAT Total	73.60	







Group Head Office, Olympus House, Britannia Road, Patchway, Bristol. BS34 5TA

Horfield, Bristol 0117 924 5448 Lockleaze, Bristol 0117 951 5352 Fishponds, Bristol 0117 956 6643 Ashton, Bristol 0117 963 7933 Yate, South Glos. 01454 327400

Nailsea, North Somerset 01275 851777 Stonehouse, Glos. 01453 828232 Swindon, Wiltshire 01793 500210 Wincanton, South Somerset 01963 828333 Slate and Stone, Bath 01225 332707

Page :

Customer Code

N &

www.kellaway.co.uk enquiries@kellaway.co.uk

Invoice Number

Date

#### Kellaway Bathrooms

**GB** Contracts Ltd

*** ARCHIVE R	Chelworth In Braydon Lane Cricklade Wilts SN6 6HQ  GB CONTRACTS LAKESIDE BUE BROADWAY LAN SOUTH CERNEY GL	e Giness Park Ne	Depot: 15  Card No	Orde 8 Custo 6	r Number 72973 mer Code BC002 der Number DE	Taken by : Andy Mc Despatched : 27/08/ Delivery Method Delivered Terms 28 Days EOM	3
Stock Code	Qty Ord'd Qty	Del'd Product Description		Price	Per	Net Amount	VAT
BG10510 ZZFUEL	42.00	42.00 25Kg GTEC Universal Bondi Siniat 90664 GTEC 1.00 Fuel Surcharge	ing Compond	5. 50 3. 00	EACH	231.00	2 2
TAV *******	ANALYSIS *****				Goods Total	234.00	
Code Rate % 2 20.00	Geods 234,00	WAT Kellawaybs  Where "FSC" is stated in the TT-COC-003716 appl  Where "PEFC" is stated in the BMT-PEFC-1044 applies	ies - FSC Mix 70% description, our certi	icate	VAT Total	46.80	
		Please ensure your invoi Refer to your stateme			Grand Total	280.80	





Nailsea, North Somerset 01275 851777 Stonehouse, Glos. 01453 828232 Swindon, Wiltshire 01793 500210 Wincanton, South Somerset 01963 828333 Slate and Stone, Bath 01225 332707

CUSTOMER ACCOUNTS 0117 906 3077



www.kellaway.co.uk enquiries@kellaway.co.uk

### Kellaway Bathrooms

Building

Supplies

*** ARCHIV	Chelwort Braydon Cricklad Wilts SN6 6HQ  DELIVERY GB CONTRA LAKESIDE	WED 26/08/15 OCTS LTD BUSINESS PARK LANE, SOUTH CERNEY	Page : Depot : 15 Card No	1 Customer Code GBC002  Order Number 873126  Customer Code GBC002  Your Order Number SOUTH CERNEY	Date Invoice Numbe 27/08/15 803829 Taken by : Peter Lutor Despatched : 27/08/15 Delivery Method Delivered Terms 28 Days EDM
Stock Code	Qty Ord'd G	ty Del'd Product Description	VOICE	Price Per	
BB01131	660.00	660.00 Thermalite 100mm Hi-Strem	igth Blocks 10m2	Price Per 11.50 10	Net Amount VAT
******* VAT de Rate % 2 20.00	ANALYSIS *******  Goods 759.00 151	VAT kellawaybs  Where "FSC" is stated in the desired.	<b>⋑</b> @kellawaybs	Goods Total	759. 00
		TT-COC-003716 applies -	our certificate		
		Where "PEFC" is stated in the des BMT-PEFC-1044 applies - 70 Please ensure your invoices a	cription, our certificate PEFC Certified	VAT Total	151.80



кенаway винding Supplies Ltd Group Head Office, Olympus House, Britannia Road, Patchway, Bristol. BS34 5ТА

Horfield, Bristol 0117 924 5448 Lockleaze, Bristol 0117 951 5352 Fishponds, Bristol 0117 956 6643 Ashton, Bristol 0117 963 7933 Yate, South Glos. 01454 327400 Nailsea, North Somerset 01275 851777 Stonehouse, Glos. 01453 828232 Swindon, Wiltshire 01793 500210 Wincanton, South Somerset 01963 828333 Slate and Stone, Bath 01225 332707 CUSTOMER ACCOUNTS 0117 906 3077

1 8

www.kellaway.co.uk enquiries@kellaway.co.uk

#### Kellaway Bathrooms

Kellaway Avenue, Horfield, Bristol 0117 942 6050

GB Contracts Ltd Chelworth Ind Estate Braydon Lane	Page : Depot : 15	1 Customer Code GBC002	Date Invoice Number 17/08/15 795323
Cricklade Wilts SNG GHQ	Card No	Order Number 858427	Taken by : Richard C Despatched : 17/08/15
GB Contracts Ltd 07714293140 Lakeside Business Park Broadway Lane		Customer Code 6BC002	Delivery Method Delivered
South Cerney	of description of pro-	Your Order Number LAKESIDE	Terms 28 Days EOM
GL7 5ZL			,
KKK ADDITUT DEDOTUT	DICE		

*** ARCHIVE R	EPRINT ***		SALES INVOICE			
Stock Code	Oty Ord'd	Oty Del'd	Product Description	Price	Per	Net Amount V
BG04084	40.00	40.00	12.5mmx 1200x 2.4m STD Plasterboard TE Siniat 90579 GTEC 28/ 4.500	5.88	EACH	235. 20
BG10502	1.00	1.00	12.5Kg GTEC Joint Filler Xtra Siniat 90450 GTEC	10.82	Each	10.82
ZZFUEL	1.00	1.00	Fuel Surcharge	3.00		, 3.00 a
					Aven exemption parameters and the second sec	
				Comment of the second of the s		
				on con-security constraints and the security of the security o		
******* VAT	ANALYSIS ***	****	Follow us on Facebook and Twitter:		Goods Total	249. 02
Code Rate %	Goods	AUI	ff kellawaybs	waybs -		
2 20.00	249.02	49.80	Where "FSC" is stated in the description, our cert TT-COC-003716 applies - FSC Mix 70%	ificate		
			Where "PEFC" is stated in the description, our cer BMT-PEFC-1044 applies - 70% PEFC Certifie	tificate d	VAT Total	49.80
	nathrassa ustinuda na estiglicia e a a anno amba est renos colonidos de senales estados e		Please ensure your invoices are paid on time Refer to your statement for the due date.		Grand Total	298, 82





кенаway Building Supplies Ltd Group Head Office, Olympus House, Britannia Road, Patchway, Bristol. BS34 5TA

Horfield, Bristol 0117 924 5448 Lockleaze, Bristol 0117 951 5352 Fishponds, Bristol 0117 956 6643 Ashton, Bristol 0117 963 7933 Yate, South Glos. 01454 327400

Nailsea, North Somerset 01275 851777 Stonehouse, Glos. 01453 828232 Swindon, Wiltshire 01793 500210 Wincanton, South Somerset 01963 828333 Slate and Stone, Bath 01225 332707

CUSTOMER ACCOUNTS 0117 906 3077

www.kellaway.co.uk enquiries@kellaway.co.uk

### Kellaway Bathrooms

	GB Contracts Chelworth In Braydon Lane Cricklade Wilts SN6 6HQ	d Estate	Page : Depot : 15 Card No	1 Customer Code GBC002 Order Number	Date Invoice Number 20/08/15 798035  Taken by : Peter B
	GB Contracts Chelworth Ind Braydon Lane	Ltd Estate	Card No	864999 Customer Code 6BC002	Despatched : 20/08/15  Delivery Method  Collected
and the same of th	Cricklade Wilts SN6 6HQ		A service and a	Your Order Number SOUTH CERNEY	Terms 28 Days EOM
*** ARCHIV	E REPRINT ***	SALES IN	VOICE		
Stock Code	Qty Ord'd Qty I	el'd Product Description		Dutin	
AB05222		1.00 250x Retaining Disc		Price Per	Net Amount VA
****** VAT	ANALYSIS ******	Follow us on Eggebeak			
******* VAT de Rate % 2 20.00	ANALYSIS ********  Goods VAT 11.09 2.22	Where "FSC" is stated in the dea	<b>⋑</b> @kellawayb	Goods Total	11,09
de Rate %	Goods VAT	Where "FSC" is stated in the des TT-COC-003716 applies Where "PEFC" is stated in the des	©kellawayb scription, our certificate - FSC Mix 70%	S	11.09
de Rate %	Goods VAT	kellawaybs  Where "FSC" is stated in the des	©kellawayb scription, our certificate - FSC Mix 70% scription, our certificate 0% PEFC Certified	s	2.22

# **VAT Invoice**

Ref

: 154859

Date

: 13/10/2015

Mr Glenn Brooks

**GB Contracts Ltd** 

Chelworth Industrial Estate

Cricklade

Swindon

Wiltshire

SN6 6HQ

**Project Ref** 

203240/SN/15

Site Address **GB** Contracts

Plot G Lakeside Business Park

Broadway Laane

South Cerney Cirencester

GL7 5XL

PO Number

Description of Works: Construction of Industrial Unit and associated works		
Details		
Building Control - Plan Check		Amount
Building Control - On Application		550.00
		2500.00
-14-		
aid With Thous	NET	3050.00
aid With Thanks	NET	3050.00
aid With Thanks	NET VAT @20%	3050.00

If you have a query regarding this invoice or any technical aspect relating to the project please contact the local jhai office on 01793 692400. Payment should reach us within 28 days and can be made by cheque, BACS or card payment. If you pay by credit card an additional 2% card charge will be applied. Lloyds TSB Bank, Acc. No. 25279268, Sort Code 30-92-40. quoting your reference number. If you wish to make payment please contact the finance department on 01308 428021 between the hours of 10.00am - 3.00pm Monday to





Regulated by RICS

Registered Office. 3 George Street, West Bay, Bridport, Dorset, DT6 4EY Company Reg No 3980572, VAT Reg No 165 3568 87

jhai limited 3 George Street West Bay, Bridport Dorset DT6 4EY Tel:01308 428021 / 428025 www.jhai.co.uk email finance@jhai.co.uk

All the approval you need

- Building Control
- Planning & Sustainability
- Energy Assessments
- Fire Safety
- Inchesive Deci



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.

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

OR10.		ACCOUNT NO.	YOUR ORDER NO.		INVOICE DATE	
60020390	7508-0003-005-004	GBC001			d7 DEC	15
DESCRIPTION		Lotte Land Control of the Control of	QUANTITY VAT	PRICE	DISCOUNT	TOTAL
	m MPS 'DRIVEWAY' HC&F E1OAPL n	35KN PLASTIC	NO.	II.	00 iCH	11.00
RATE %	GOODS VAT				GOODS	
N 20.00		POD REQUE 20 019264010 admin@mps		n GAIL	VAT	11.00 2.20
		Payment c	lue 31 JAN 16		TOTAL	13.20

GUSTOWER ACCOUNTS 0117 906 3077



www.kellaway.co.uk

enquiries@keilaway.co.uk

Horfield, Bristol 0117 924 5448 Lockleaze, Bristol 0117 951 5352 Fishponds, Bristol 0117 956 6643 Ashton, Bristol 0117 963 7933 Yate, South Glos. 01454 327400

Nailsea, North Somerset 01275 851777 Stonehouse, Glos. 01453 828232 Swindon, Wiltshire 01793 500210 Wincanton, South Somerset 01963 828333 Slate and Stone, Bath 01225 332707

# ılding upplies

Kellaway Bathrooms

Kellaway Avenue, Horfield, Bristol 0117 942 6050

	GB Contract: Chelworth In Braydon Lane Cricklade	d Estate	Page : Depot : 15	1 Customer Code GBC002	Date 15/10/15	Credit Number 950771	
and water the shake the last or in the shake the contract of t	Wilts SN6 6HQ		Card No	Order Number 237575	Taken by Returned	: Andy Me : 16/10/15	
	Chelworth In			Customer Code GBC002	Delivery Method Delivered		
and the second s	Wilts	Relates to Invoic	ee 834436 Dated 6/10/15	Your Order Number RETURN	Terms 28 Days E	Reason EOM Returned	
*** ARCHIVE R	EPRINT ***	CRED	IT NOTE				
tock Code	Qty Ord'd Qty	Del'd Product Descripti	on	Price Per		Net Amount VA	
DP15163	2.00	2.00 Contract Matt Mag Armstead Trade 52	nelia 10L L8584	13.49		26.98 2	
		6	T \$3,5	70-71			
******* VAT de Rate % 2 20.00		VAT .40 Where "FSC" is stat	book and Twitter:  @kellaw ed in the description, our certifit 716 applies - FSC Mix 70%			26. 98	
		Where "PEFC" is sta	ted in the description, our certif 4 applies - 70% PEFC Certified	ficate VAT Total		5. 40	
		Please ensure	your invoices are paid on time.	Grand Total		32.38	





Kellaway Building

Kellaway Building Supplies Ltd

Group Head Office, Olympu House, Britannia Road, Patchway, Bristol. BS34 5TA

Horfield, Bristol 0117 924 5448 Lockleaze, Bristol 0117 951 5352 Fishponds, Bristol 0117 956 6643 Ashton, Bristol 0117 963 7933 Yate, South Glos. 01454 327400

Nailsea, North Somerset 01275 851777 Stonehouse, Glos. 01453 828232 Swindon, Wiltshire 01793 500210 Wincanton, South Somerset 01963 828333 Slate and Stone, Bath 01225 332707

0117 906 3077

www.keilaway.co.uk enquiries@kellaway.co.uk

#### Kellaway Bathrooms

	GB Contra Chelworth Braydon L Cricklade Wiltshire SNG 6HQ	Ind Esta ane	te	Page : Depot : 15 Card No	Ordo	omer Code 6BC002 er Number 252186	2	Date Cred 8/10/15 Taken by : A Returned : 2		
	GB Contra Chelworth Braydon L	Ind Esta	te			mer Code GBC002	A CONTRACTOR AND ADDRESS OF THE PARTY OF THE	Delivery Met Collected	hod	
	Cricklade Wiltshire SNG 6HQ		Relates to Invoice 803	3893 Dated 27/08/15	Your D	rder Number		Terms 28 Days EOM	Reason Return	
*** ARCHIVE RE	PRINT ***		CREDIT	NOTE						
tock Code	Qty Ord'd	Qty Del'd	Product Description		Price	Per	-	Net	Amount	VAT
Pallet5	4.00	Ta VV	THERMALITE REFUNDABLE PA	Rata I	20.00				80.00	2
******* VAT	ANALYSIS ***	***** VAT	Follow us on Facebook	and Twitter:	waybs	Goods Tot	al		80.00	
Code Rate % 2 20.00	80.00	16.00	Where "FSC" is stated in t TT-COC-003716 a	the description, our cer pplies - FSC Mix 70%	tificate					
			Where "PEFC" is stated in BMT-PEFC-1044 appl	the description, our ce lies - 70% PEFC Certifi		VAT Total			16.00	)
					0					





Kellaway Building Supplies Keliaway Bullding Supplies Ltd

Group Head Office, Olympus House, Britannia Road, Patchway, Bristol. BS34 5TA

Horfield, Bristol 0117 924 5448 Lockleaze, Bristol 0117 951 5352 Fishponds, Bristol 0117 956 6643 Ashton, Bristol 0117 963 7933 Yate, South Glos. 01454 327400 Nailsea, North Somerset 01275 851777 Stonehouse, Glos. 01453 828232 Swindon, Wiltshire 01793 500210 Wincanton, South Somerset 01963 828333 Slate and Stone, Bath 01225 332707 52

0117 906 3077

www.kellaway.co.uk enquiries@kellaway.co.uk

CUSTOMER ACCOUNTS

#### Kellaway Bathrooms

Kellaway Avenue, Horfield, Bristol 0117 942 6050

WAY APPLIES PER	GB Contracts Ltd Chelworth Ind Estate Braydon Lane Cricklade Wiltshire SN6 6HQ  GB Contracts Ltd Chelworth Ind Estate Braydon Lane Cricklade Wiltshire SN6 6HQ  *** ARCHIVE REPRINT ***  S A L E S I N V		Page : Depot : 15  Card No	Ord ( Cust	omer Code GBC002 er Number 250494 omer Code GBC002 rder Number	Date 30/10/ Take Desp Deli Coll Term 28 D	ber		
*** HRCMIVE REPR		Oto Delid	Product Description	OIGE	Price	Per		Net Amount	VAT
12MM TILE TRIM	26.00		plastic tile trim 12mm @ 2. 1/ 3.600	5 long	2.20	1 1		57, 20 15, 00	2
******** VAT A	NALYSIS ***	****	Follow us on Facebook and		wayba	Goods Tota	al	72.20	
Code Rate % 2 20.00	Goods 72,20	VAT 14.44	Where "FSC" is stated in the c TT-COC-003716 applie Where "PEFC" is stated in the	es - FSC Mix 70% description, our cer	ificate .				
			BMT-PEFC-1044 applies - Please ensure your invoic Refer to your statemen	- 70% PEFC Certifie ces are paid on time	d	VAT Total Grand Tota	al	14.44	





Group Head Office, Olympus House, Britannia Road, Patchway, Bristol. BS34 5TA

Horfield, Bristol 0117 924 5448 Lockleaze, Bristol 0117 951 5352 Fishponds, Bristol 0117 956 6643 Ashton, Bristol 0117 963 7933 Yate, South Glos. 01454 327400 Nailsea, North Somerset 01275 851777 Stonehouse, Glos. 01453 828232 Swindon, Wiltshire 01793 500210 Wincanton, South Somerset 01963 828333 Slate and Stone, Bath 01225 332707 0117 906 3077

5

www.kellaway.co.uk enquiries@kellaway.co.uk

GUSTOWEN ACCOUNTS

#### Kellaway Bathrooms

Kellaway Avenue, Horfield, Bristol 0117 942 6050

	Braydon I Cricklade Wilts SN6 6HQ GB Contra Chelworth Braydon I Cricklade	SN6 6HQ  GB Contracts Ltd  Chelworth Ind Estate  Braydon Lane  Cricklade  Wilts  SN6 6HQ		Page : Depot : 15 Card No	Ord Cust Your O	oser Code GBC002 er Nusber 238976 oser Code GBC002 rder Nusber	Taken by : Andy No Despatched : 16/1 Delivery Method Collected		hed: 16/10/ y Method ed	5
					SOUTH	CERNEY		28 Days	EOM	
*** ARCHIVE R	EPRINT ***		SALES INV	OICE			-			
Stock Code	Qty Ord'd	Qty Del'd	Product Description		Price	Per			Net Amount	VAT
BG04084	30.00	30.00	12.5mmx 1200x 2.4m STD Plas Siniat 90579 GTEC 68/ 4.800	sterboard TE	4.00	Each			120.00	2
******* VAT	ANALYSIS ***	****	Follow us on Facebook and	d Twitter:		Goods Tota	1		120,00	
Code Rate % 2 20.00	Goods 120.00	VAT 24.00	Where "FSC" is stated in the of TT-COC-003716 applied.  Where "PEFC" is stated in the BMT-PEFC-1044 applies.	es - FSC Mix 70% description, our cert	ificate	VAT Total			24,00	
			Please ensure your invoic Refer to your statemen	ces are paid on time		Grand Total	1		144.00	





. ...... Dunung ouppiles Ltu

Group Head Office, Olympus House, Britannia Road, Patchway, Bristol. BS34 5TA

Horfield, Bristol 0117 924 5448 Lockleaze, Bristol 0117 951 5352 Fishponds, Bristol 0117 956 6643 Ashton, Bristol 0117 963 7933 Yate, South Glos. 01454 327400

Nailsea, North Somerset 01275 851777 Stonehouse, Glos. 01453 828232 Swindon, Wiltshire 01793 500210 Wincanton, South Somerset 01963 828333 Slate and Stone, Bath 01225 332707

CUSTOMER ACCOUNTS

0117 906 3077

www.kellaway.co.uk enquiries@kellaway.co.uk

#### Kellaway Bathrooms

Kellaway Avenue, Horfield, Bristol 0117 942 6050

	GB Contracts Ltd Chelworth Ind Estate Braydon Lane Cricklade Wilts SN6 6HQ  GB Contracts Ltd Chelworth Ind Estate Braydon Lane Cricklade Wilts SN6 6HQ  EPRINT ***  SALES IN V D  Qty Ord'd Qty Del'd Product Description  50.00 50.00 3.0M Dry Wall Thin Coat Angle DWTC3.0 Expamet Galvanised (5)		Page : Depot : 15 Card No	pot : 15  GBC002  Order Number		Date Invoice Numb 16/10/15 842854  Taken by : Andy Mc Despatched : 16/10/1  Delivery Method Collected  Terms 28 Days EOM		
*** ARCHIVE R	EPRINT ***	SALES INV	DICE					
Stock Code	Qty Ordid Qty Deli	d Product Description		Price	Per		Net Amount	t vai
AB01511	50.00 50.0	3.0M Dry Wall Thin Coat An DWTC3.0 Expanet Galvanised	gle Bead (50)	52.43	50		52.43	5
******* VAT	ANALYSIS ******	Follow us on Facebook and		au ba	Goods Tota	1	52.43	
ode Rate % 2 20.00	Goods VAT 52.43 10.49	Where "FSC" is stated in the control of the control	es - FSC Mix 70%  description, our certification on the certified es are paid on time.	cate	VAT Total Grand Tota	L	10.49	



All sales are subject to our normal Terms and Conditions, a copy of which is available on request. Please note all \$12 approximate and are intended for guidance only. E. & O. E. Company Reg. No. 2118777 VAT Reg. No. 357 9217 23 of which is available on request. Please note all sizes and weights are



Building Supplies Kellaway Building Supplies Ltd

Group Head Office, Olympus House, Britannia Road, Patchway, Bristol. BS34 5TA

Horfield, Bristol 0117 924 5448 Lockleaze, Bristol 0117 951 5352 Fishponds, Bristol 0117 956 6643 Ashton, Bristol 0117 963 7933 Yate, South Glos. 01454 327400

Nailsea, North Somerset 01275 851777 Stonehouse, Glos. 01453 828232 Swindon, Wiltshire 01793 500210 Wincanton, South Somerset 01963 828333 Slate and Stone, Bath 01225 332707

GUSTUWER ACCOUNTS 0117 906 3077

www.kellaway.co.uk enquiries@kellaway.co.uk

#### Kellaway Bathrooms

			and the second s	process and an extension of the second			-		
		Ind Esta			mer Code BC002	Date Invoice N 6/10/15 8344			
	Braydon l Cricklade Wilts SN6 6HQ		Depot : 15 Card No	1	r Number 23369	Taken by : Andy N Despatched : 06/1			
	GLENN BRO LAKESIDE			1	mer Code BCOO2	Delivery Method Delivered			
	BROADWAY SOUTH CEI DEL ASAP GL7	RNEY		Your On LAKES	der Number DE	Terms 28 Days EOM			
*** ARCHIVE REF	PRINT ***		SALES INVOICE						
Stock Code	Qty Ord'd	Qty Del'd	Product Description	Price	Per	Net Ano	int VAT		
BA01021	20.00	20.00	Quinn Ordinary Portland Cement OPC 25kg	2, 99	EACH	59.8	10 2		
BG10503	2.00	2.00	Quinn 20Kg GTEC Smartmix Xtra Siniat 90566 GTEC	18.50	EACH	37.0	00 2		
BP01101	10.00	10.00	Economy Black Builders Bucket 3 Gall B/BUCKE Walsall	1.26	EACH	12.0	0 2		
DP02159	10.00	10.00	Everbuild Febflor Self Level Plus 20kg FBFLORPLUS	10.00	EACH	100.0	00 2		
BG04084	72.00	72.00	12.5mmx 1200x 2.4m STD Plasterboard TE Siniat 90579 GTEC	4.00	Each	288.0	00 2		
BG02084	52.00	52.00	9.5mmx 1200x 2.4m STD Plasterboard SE Siniat 90582 GTEC	4.00	EACH	208.0	00 2		
AB01511	10.00	10.00	3.0M Dry Wall Thin Coat Angle Bead DWTC3.0 Expanet Galvanised (50)	52.40	50	10.	18 2		
DP15163	2.00	2.00	Contract Matt Magnolia 10L Arestead Trade 5218584	13.49	Each	26.1	2 86		
ZZFUEL	1.00	1.00	Fuel Surcharge	3.00	OLIZAMINIA (VOLONILIA) CHEMICALISTICO	3.0	00 2		
******* VAT	ANALYSIS **	*****	Follow us on Facebook and Twitter:		Goods Tot	tal 745	. 86		
Code Rate %	Goods	VAT		lawaybs					
2 20.00	745.86	149.17	Where "FSC" is stated in the description, our of TT-COC-003716 applies - FSC Mix 709						
			Where "PEFC" is stated in the description, our of BMT-PEFC-1044 applies - 70% PEFC Cert	certificate tifled	VAT Total	1 149	. 17		
			Please ensure your invoices are paid on ti Refer to your statement for the due date	me. e.	Grand Tot	al 895	. 03		





Kellaway Building

### Kellaway Building Supplies Ltd

Group Head Office, Olympus House, Britannia Road, Patchway, Bristol. BS34 5TA

Horfield, Bristol 0117 924 5448 Lockleaze, Bristol 0117 951 5352 Fishponds, Bristol 0117 956 6643 Ashton, Bristol 0117 963 7933 Yate, South Glos. 01454 327400

Nailsea, North Somerset 01275 851777 Stonehouse, Glos. 01453 828232 Swindon, Wiltshire 01793 500210 Wincanton, South Somerset 01963 828333 Slate and Stone, Bath 01225 332707

www.kellaway.co.uk enquiries@kellaway.co.uk

#### Kellaway Bathrooms

	GB Contracts Chelworth In	d Estate	7	epot : 15		er Code 2002		Date I /10/15	nvoice Numbe 846762	
	Braydon Lane Cricklade Wiltshire SN6 6HQ			Card No	The second secon	Number 3454	Taken by : Martin 9 Despatched : 21/10/			.5
and the content of th	GB Contracts		•		Customer Code GBC002		Delivery Method Collected			
	Chelworth Ind Estate Braydon Lane Cricklade Wiltshire SNG 6HQ				Your Order Number SOUTH CERNEY		Terms 28 Days EOM			
** ARCHIVE REF	RINT ***		SALES INVOI	CE					Net Amount	υρτ
ock Code	Qty Ord'd Qt	y Del'd P	roduct Description		Price	Per			Met Hengur	VHI
OP15221 OP15221	1.00	1.00	inyl Matt Extra Deep Base 2.5 Dulux Trade 5082944 Dixed To Salsa Red Dinyl Matt Extra Deep Base 2.5 Dulux Trade 5082944 Mixed To Orange Fizz		20.90				20.90	
****** VA Code Rate % 2 20.00	Goods	***** VAT 8.36	Follow us on Facebook and kellawaybs  Where "FSC" is stated in the de TT-COC-003716 applies  Where "PEFC" is stated in the COBMT-PEFC-1044 applies -		r certificate	Goods T			41.	.36
		*	Please ensure your invoic Refer to your statement	es are paid or	time.	Grand	Tot	al	50.	. 16





Group Head Office, Olympus House, Britannia Road, Patchway, Bristol. BS34 5TA

Horfield, Bristol 0117 924 5448 Lockleaze, Bristol 0117 951 5352 Fishponds, Bristol 0117 956 6643 Ashton, Bristol 0117 963 7933 Yate, South Glos. 01454 327400 Nailsea, North Somerset 01275 851777 Stonehouse, Glos. 01453 828232 Swindon, Wiltshire 01793 500210 Wincanton, South Somerset 01963 828333 Slate and Stone, Bath 01225 332707 0117 906 3077

3

www.kellaway.co.uk enquiries@kellaway.co.uk

#### Kellaway Bathrooms

Kellaway Avenue, Horfield, Bristol 0117 942 6050

	GB Contrac Chelworth Braydon La Cricklade Wilts SN6 6HQ BROAD LANE SOUTH CERN WITH OTHER	Ind Estai ane E NEY	i e	Page : Depot : 15  Card No	Ord Cust	omer Code GBC002 er Number 219308 omer Code GBC002 rder Number	2	/10/15 Taken by		Andrew products from the Date
	Action Action (Action (Action)			]	DIOND	LNIL	and the same of th	Lo Days L		
*** ARCHIVE F		Hu Nalid	SALES INV	OICE	Price	Per			Net Asount	VAT
BB01032	180.00		Thermalite 100mm Shield In	s Blocks 10m2	8.60		agan hugari dan		154.80	5
		to colored a colored grant of the colored grant of								
******* VAT	· Analysis ****	****	Follow us on Facebook ar	nd Twitter:		Goods Tota	al		154.80	
******** VAT Code Rate % 2 20.00	ANALYSIS **** Goods 154.80	***** VAT 30.96	Follow us on Facebook ar kellawaybs  Where "FSC" is stated in the TT-COC-003716 app			Goods Tota	al		154.80	1





Group Head Office, Olympus House, Britannia Road, Patchway, Bristol. BS34 5TA

Horfield, Bristol 0117 924 5448 Lockleaze, Bristol 0117 951 5352 Fishponds, Bristol 0117 956 6643 Ashton, Bristol 0117 963 7933 Yate, South Glos. 01454 327400 Nailsea, North Somerset 01275 851777 Stonehouse, Glos. 01453 828232 Swindon, Wiltshire 01793 500210 Wincanton, South Somerset 01963 828333 Slate and Stone, Bath 01225 332707 0117 906 3077

6

www.kellaway.co.uk enquiries@kellaway.co.uk

#### Kellaway Bathrooms

Kellaway Avenue, Horfield, Bristol 0117 942 6050

	GB Contra Chelworth Braydon L Cricklade Wiltshire SN6 6HQ GB Contra Broadway With Other	Ind Esta ane ets Ltd	Depo	t: 15 -	Ordo 2 Custo	omer Code GBC002 er Number 244595 omer Code GBC002 eder Number	20	Date Invoice No. 106/10/15 851: Taken by : Martin Despatched : 23/1 Delivery Method Collected Terms 28 Days EOM	169 1 S
*** ARCHIVE RE			SALES INVOICE						
Stock Code	Qty Ord'd (	lty Del'd	Product Description		Price	Per		Net Amou	nt VAT
			FBFLORPLUS  TOOK BIACH  Some of the second o	1				110.0	
****** VAT	ANALYSIS ****	***	Follow us on Facebook and Twitter:			Goods Total	l	110.0	)0
Code Rate % 2 20.00	Goods 110,00	VAT 22.00	Where "FSC" is stated in the description, TT-COC-003716 applies - FSC M Where "PEFC" is stated in the description BMT-PEFC-1044 applies - 70% PEFC	lix 70% n, our certif	cate	VAT Total		22.0	





Building Supplies Kellaway Building Supplies Ltd

Group Head Office, Olympus House, Britannia Road, Patchway, Bristol. BS34 5TA

Horfield, Bristol 0117 924 5448 Lockleaze, Bristol 0117 951 5352 Fishponds, Bristol 0117 956 6643 Ashton, Bristol 0117 963 7933 Yate, South Glos. 01454 327400

Nailsea, North Somerset 01275 851777 Stonehouse, Glos. 01453 828232 Swindon, Wiltshire 01793 500210 Wincanton, South Somerset 01963 828333 Slate and Stone, Bath 01225 332707

0117 906 3077

www.kellaway.co.uk enquiries@kellaway.co.uk

Kellaway Bathrooms

Kellaway Avenue, Horfield, Bristol 0117 942 6050

	GB Contrac Chelworth Braydon La Cricklade Wiltshire SNG 6HQ	Ind Estat	e	Page : Depot : 15 Card No	G Orde	mer Code BC002 r Number 47715			Invoice Numb 851170 by : Martin S thed : 26/10/2	
	GB Contrac Broadway With Other		,		G	mer Code BC002 der Numbe	n	Deliver Collect	y Method ed	
					BROADW			28 Days	EOM	
*** ARCHIVE R	EPRINT ***		SALES INV	OICE						
Stock Code	Qty Ordid (	⊋ty Del¹d	Product Description		Price	Per			Net Asount	VAT
DP15221	1.00	1.00	Vinyl Matt Extra Deep Base Dulux Trade 5082944 Mixed To Orange Fizz	2.5L	20.90	Each			20.90	2
BG10502	10.00	10.00	12.5Kg GTEC Joint Filler X Siniat 90450 GTEC	tra	7.24	Each			72.40	2
			V							
******* VAT	ANALYSIS ***	****	Follow us on Facebook an	nd Twitter:	awaybs	Goods To	otal		93.30	)
Code Rate % 2 20.00	Goods 93.30	VAT 18.66	Where "FSC" is stated in the TT-COC-003716 app.	description, our ce	rtificate					
			Where "PEFC" is stated in the BMT-PEFC-1044 applies	- 70% PEFC Certif	ied	VAT Tota	al		18.66	5
			Please ensure your invo Refer to your stateme	ices are paid on tine ent for the due date.	ne.	Grand T	otal		111.96	<u> </u>





Group Head Office, Olympus House, Britannia Road, Patchway, Bristol. BS34 5TA

Horfield, Bristol 0117 924 5448 Lockleaze, Bristol 0117 951 5352 Fishponds, Bristol 0117 956 6643 Ashton, Bristol 0117 963 7933 Yate, South Glos. 01454 327400

Nailsea, North Somerset 01275 851777 Stonehouse, Glos. 01453 828232 Swindon, Wiltshire 01793 500210 Wincanton, South Somerset 01963 828333 Slate and Stone, Bath 01225 332707 0117 906 3077



www.kellaway.co.uk enquiries@kellaway.co.uk

#### Kellaway Bathrooms

Kellaway Avenue, Horfield, Bristol 0117 942 6050

Oty Ordid Ot 34.00		SALES INV  Product Description  3.0M Dry Wall Thin Coat An DWTC3.0 Expanet Galvanised		Price 52.42				Net /	Anount	VAT
		3.0M Dry Wall Thin Coat An						Net i	Amount	VAT
34.00	34.00			52,42	50				Technological Services	-
								,	35. 65	2
ALYSIS ****	***				Goods Tota	1			35.65	
Goods 35. 65	VAT 7. 13	TT-COC-003716 appli Where "PEFC" is stated in the BMT-PEFC-1044 applies	description, our cert les - FSC Mix 70% description, our cer - 70% PEFC Certifie	ificate tificate	VAT Total				7,13	
	Goods 35. 65	35.65 7.13	Goods VAT 35.65 7.13 Where "FSC" is stated in the TT-COC-003716 appli Where "PEFC" is stated in the BMT-PEFC-1044 applies Please ensure your involusement of the Pefer to your statement.	Goods 35.65 7.13 Where "FSC" is stated in the description, our cert TT-COC-003716 applies - FSC Mix 70% Where "PEFC" is stated in the description, our cert BMT-PEFC-1044 applies - 70% PEFC Certified Please ensure your invoices are paid on time Refer to your statement for the due date.	Goods VAT 35.65 7.13 Where "FSC" is stated in the description, our certificate TT-COC-003716 applies - FSC Mix 70%  Where "PEFC" is stated in the description, our certificate BMT-PEFC-1044 applies - 70% PEFC Certified  Please ensure your invoices are paid on time. Refer to your statement for the due date.	Goods VAT 35.65 7.13 Where "FSC" is stated in the description, our certificate TT-COC-003716 applies - FSC Mix 70%  Where "PEFC" is stated in the description, our certificate BMT-PEFC-1044 applies - 70% PEFC Certified  Please ensure your invoices are paid on time.	Goods VAT 35.65 7.13 Where "FSC" is stated in the description, our certificate TT-COC-003716 applies - FSC Mix 70%  Where "PEFC" is stated in the description, our certificate BMT-PEFC-1044 applies - 70% PEFC Certified  Please ensure your invoices are paid on time. Refer to your statement for the due date.  Grand Total	Goods VAT 35.65 7.13 Where "FSC" is stated in the description, our certificate TT-COC-003716 applies - FSC Mix 70% Where "PEFC" is stated in the description, our certificate BMT-PEFC-1044 applies - 70% PEFC Certified Please ensure your invoices are paid on time. Refer to your statement for the due date.  Grand Total	Goods VAT 35.65 7.13 Where "FSC" is stated in the description, our certificate TT-COC-003716 applies - FSC Mix 70%  Where "PEFC" is stated in the description, our certificate BMT-PEFC-1044 applies - 70% PEFC Certified  Please ensure your invoices are paid on time. Refer to your statement for the due date.  Goods Total  WAT Total  Frand Total	Goods VAT 35.65  7.13  Where "FSC" is stated in the description, our certificate TT-COC-003716 applies - FSC Mix 70%  Where "PEFC" is stated in the description, our certificate BMT-PEFC-1044 applies - 70% PEFC Certified  Please ensure your invoices are paid on time. Refer to your statement for the due date.  Grand Total  35.65  Grand Total  42.78





Group Head Office, Olympus House, Britannia Road, Patchway, Bristol. BS34 5TA

Horfield, Bristol 0117 924 5448 Lockleaze, Bristol 0117 951 5352 Fishponds, Bristol 0117 956 6643 Ashton, Bristol 0117 963 7933 Yate, South Glos. 01454 327400

Nailsea, North Somerset 01275 851777 Stonehouse, Glos. 01453 828232 Swindon, Wiltshire 01793 500210 Wincanton, South Somerset 01963 828333 Slate and Stone, Bath 01225 332707 0117 906 3077



www.kellaway.co.uk enquiries@kellaway.co.uk

#### Kellaway Bathrooms

Kellaway Avenue, Horfield, Bristol 0117 942 6050

	GB Contra Chelworth Braydon L	Ind Esta	Page : Depot : 15		omer Code GBC002	1 1	Date Invoice N 1/10/15 8511	
generally fill the second to	Cricklade Wiltshire SN6 6HQ		Card No	Orc	ler Number 244490		Taken by : Martin Despatched : 26/10	
	GB Contra Lakeside		th Course	1	omer Code GBC002		Delivery Method Delivered	
	Broadway 07714 293 GL7		tn Lerney	Your C BROAD	rder Number WAY	1 1	Terms 28 Days EOM	Contract of the Contract of th
*** ARCHIVE RE			SALES INVOICE	Accession to the second				
Stock Code	Qty Ord'd	Qty Del'd	Product Description	Price	Per		Net Amour	t VAT
TP25175	40.00	40.00	25mm x 175mm PSE Redwood FSC 1/ 40.000	260.57			104.23	2
TP32138	85.00	85.00	32mm x 138mm Red/Whitewood Door Lining F9	C 199.76			169.80	2
LF02143	2.00	2.00	Swish 225 Reveal / Cover Board PR225W02	14.01	EACH		28.02	2
LF02141	4.00	4.00	Swish 175 Reveal / Cover Board PR175W02	10.82	EACH		43.28	2
_F02142	12.00	12.00	Swish 200 Reveal / Cover Board PR200W02	12.50	EACH		150.00	2
LF02144	1.00	1.00	Swish 250 Reveal / Cover Board PR250W02	16.32	EACH		16.32	2
TM01313	54.00	54.00	14.5 x 94 Primed MDF Round 1 Edge Skirtin Donaldson SLKR1A014094	g 6.99	Each		377.46	2
BG10502	5.00	5.00	12.5Kg GTEC Joint Filler Xtra Siniat 90450 GTEC	7.24	Each		36.20	5
BP01232	20.00	20.00	PVC EC White 1mmx 30x 30x 2000 CQFD 2003-68570	3, 15	Each		63.00	5
ZZFUEL	1.00	1.00	Fuel Surcharge 1/ 2.400	3.00			3.00	2
******* VAT	ANALYSIS ***	<del>****</del>	Follow us on Facebook and Twitter:		Goods Total	L	991.3	
Code Rate % 2 20.00	Goods 991.31	VAT 198. 26	Where "FSC" is stated in the description, our c TT-COC-003716 applies - FSC Mix 70%					
			Where "PEFC" is stated in the description, our of BMT-PEFC-1044 applies - 70% PEFC Cert		VAT Total	1	198.20	;
			Please ensure your invoices are paid on til Refer to your statement for the due date		Grand Total		1189.57	7





Group Head Office, Olympus House, Britannia Road, Patchway, Bristol. BS34 5TA

Horfield, Bristol 0117 924 5448 Lockleaze, Bristol 0117 951 5352 Fishponds, Bristol 0117 956 6643 Ashton, Bristol 0117 963 7933 Yate, South Glos. 01454 327400

Nailsea, North Somerset 01275 851777 Stonehouse, Glos. 01453 828232 Swindon, Wiltshire 01793 500210 Wincanton, South Somerset 01963 828333 Slate and Stone, Bath 01225 332707

# 5

CUSTOMER ACCOUNTS

0117 906 3077

www.kellaway.co.uk enquiries@kellaway.co.uk

#### Kellaway Bathrooms

Kellaway Avenue, Horfield, Bristol 0117 942 6050

				:: :: 15	1 Customer Code GBC002	Date I 23/10/15	nvoice Numbe 848997
والمعارض وا	Wiltshin SN6 6HQ	<b>'8</b>	Car	d No	Order Number 246730	Taken by : Despatched	Martin S
	Chelwort Braydon		ate	and the state of t	Customer Code GBC002	Delivery M Collected	ethod
	Cricklad Wiltshir SN6 6HQ				Your Order Numbe BROADWAY	r Terms 28 Days EO	М
*** ARCHIVE			SALES INVOICE				
tock Code	Qty Ord'd	Qty Delid	Product Description		Price Per	Ne Ne	t Amount VA
DP15221	1.00	1.00	Vinyl Matt Extra Deep Base 2.5L Dulux Trade 5082944 6/ 4.800 Mixed To Salsa Red		20.90 Each		20.90 2
****** VAT	ANALYSIS ****		Follow us on Facebook and Twitter:		Goods Total		20.90
de Rate % 2 20.00	Goods 20.90	VAT 4.18	Where "FSC" is stated in the description, or TT-COC-003716 applies - FSC Mix Where "PEFC" is stated in the description, or TATE OF THE STATE OF THE	70%	ite		
			BMI-PEFC-1044 applies - 70% PEFC C	Certified	VAT Total		4.18
			Please ensure your invoices are paid o Refer to your statement for the due of	n time.	Grand Total		25.08





Supplies

Kellaway Building Supplies Ltd

Group Head Office, Olympus House, Britannia Road, Patchway, Bristol. BS34 5TA

Horfield, Bristol 0117 924 5448 Lockleaze, Bristol 0117 951 5352 Fishponds, Bristol 0117 956 6643 Ashton, Bristol 0117 963 7933 Yate, South Glos. 01454 327400 Nailsea, North Somerset 01275 851777 Stonehouse, Glos. 01453 828232 Swindon, Wiltshire 01793 500210 Wincanton, South Somerset 01963 828333 Slate and Stone, Bath 01225 332707

5

0117 906 3077

www.kellaway.co.uk enquiries@kellaway.co.uk

#### Kellaway Bathrooms

Kellaway Avenue, Horfield, Bristol 0117 942 6050

para na mana paka sa akan 10 p. mata wa 100 0 (10 mana n	GB Contrac Chelworth Braydon La Cricklade Wilts SN6 6HQ	Ind Esta ane	te	Page : Depot : 15 Card No	Orde 2	omer Code 6BC002 er Number 237573	10	Despato	Invoice Num 842849 by : Andy Mc ched : 16/10/ by Method	
	Chelworth Braydon La Cricklade Wilts SNG 6HQ		te		Your Or	GBC002 rder Number CERNEY		Collect Terms 28 Days		
*** ARCHIVE RE	PRINT ***		SALES INV	OICE						
Stock Code	Qty Ord'd G	lty Del'd	Product Description		Price	Per			Net Amount	VAT
DP15164	2.00	2.00	Contract Matt White 10L Armstead Trade 5218587		13, 49	Each			26.98	2
****** VAT	ANALYSIS ****	****	Follow us on Facebook and		wowbo	Goods Tot	al		26.98	
Code Rate % 2 20.00	Goods 26.98	VAT 5.40	Where "FSC" is stated in the TT-COC-003716 appli  Where "PEFC" is stated in the	es - FSC Mix 70% description, our cer	ificate tificate			And a second sec		
			BMT-PEFC-1044 applies  Please ensure your invoi  Refer to your statemen	<ul> <li>70% PEFC Certific</li> <li>ces are paid on time</li> </ul>	ed	VAT Total			5.40 32.38	





renaway bulluing supplies Ltd

Group Head Office, Olympus House, Britannia Road, Patchway, Bristol. BS34 5TA

Horfield, Bristol 0117 924 5448 Lockleaze, Bristol 0117 951 5352 Fishponds, Bristol 0117 956 6643 Ashton, Bristol 0117 963 7933 Yate, South Glos. 01454 327400

Nailsea, North Somerset 01275 851777 Stonehouse, Glos. 01453 828232 Swindon, Wiltshire 01793 500210 Wincanton, South Somerset 01963 828333 Slate and Stone, Bath 01225 332707

CUSTOMER ACCOUNTS 0117 906 3077



www.kellaway.co.uk enquiries@kellaway.co.uk

#### Kellaway Bathrooms

Kellaway Avenue, Horfield, Bristol 0117 942 6050

	GB Contra Chelworth Braydon La Cricklade Wiltshire SNG 6HQ	Ind Est	ate	Page : Depot : 15 Card No	Orc	omer Code GBC002 der Number 244594		Invoice Num 847506 by : Martin S ched : 22/10/	6 6
	GB Contrac Chelworth Braydon La Cricklade Wiltshire	Ind Esta	ate			omer Code GBC002 rder Number WAY	Delive Collec Terms 28 Days	thurmanism to the day, and all you are light makes an always about a second	
*** ARCHIVE F	SN6 6HQ								
Stock Code		tu Dalld	SALES INV	OICE					
DP15164	12.00		Contract Matt White 10L Armstead Trade 5218587		Price 13.49	Per Each		Net Amount 161.88	2
,									
******* VAT	ANALYSIS ****	***	Follow us on Facebook and			Goods Total		161.88	
ode Rate % 2 20.00	Goods 161, 88	VAT 32.38	Where "FSC" is stated in the de TT-COC-003716 applies	s - FSC Mix 70%	icate				
		AND A LOWER WATER TO AND THE PARTY OF THE PA	Where "PEFC" is stated in the d BMT-PEFC-1044 applies - T Please ensure your invoice Refer to your statement	70% PEFC Certified as are paid on time.		VAT Total Grand Total		32, 38 194, 26	



approximate and are intended for guidance only. E. & O. E. Company Reg. No. 2118777 VAT Reg. No. 357 9217 28



Group Head Office, Olympus House, Britannia Road, Patchway, Bristol. BS34 5TA

Horfield, Bristol 0117 924 5448 Lockleaze, Bristol 0117 951 5352 Fishponds, Bristol 0117 956 6643 Ashton, Bristol 0117 963 7933 Yate, South Glos. 01454 327400

Nailsea, North Somerset 01275 851777 Stonehouse, Glos. 01453 828232 Swindon, Wiltshire 01793 500210 Wincanton, South Somerset 01963 828333 Slate and Stone, Bath 01225 332707 0117 906 3077

0

CUDI UNIER ACCOUNTS

www.kellaway.co.uk enquiries@kellaway.co.uk

#### Kellaway Bathrooms

Kellaway Avenue, Horfield, Bristol 0117 942 6050

	GB Contra Chelworth Braydon L Cricklade Wilts SN6 6HQ GB Contra Chelworth Braydon L Cricklade Wilts SN6 6HQ	Ind Esta ane ets Ltd Ind Esta		Page : Depot : 15  Card No	Ord i Cust	omer Code GBC002 er Number 237306 omer Code GBC002 rder Number		Date Invoice Num 5/10/15 842590  Taken by : Martin S Despatched : 15/10/  Delivery Method Collected  Terms 28 Days EOM	) i
*** ARCHIVE RE Stock Code		3tu Nalid	SALES INV	DICE	Price	Per		Net Amount	UOT
B6050B4	33.00		12.5mmx 1200x 2.4m Fire Pl Siniat 90396 GTEC Delivered On 24th Septembe		7.68			253.44	2
******* VAT	ANALYSIS ****	***	Follow us on Facebook an	d Twitter:		Goods Tota	1	253.44	
Code Rate % 2 20.00	Goods 253. 44	VAT 50.69	Where "FSC" is stated in the TT-COC-003716 appli Where "PEFC" is stated in the BMT-PEFC-1044 applies	ies - FSC Mix 70% description, our cer	ificate	VAT Total		50.69	
~			Please ensure your invoi Refer to your statement Terms and Conditions, a copy o	nt for the due date.		Grand Tota		304.13	





Group Head Office, Olympus House, Britannia Road, Patchway, Bristol. BS34 5TA

Horfield, Bristol 0117 924 5448 Lockleaze, Bristol 0117 951 5352 Fishponds, Bristol 0117 956 6643 Ashton, Bristol 0117 963 7933 Yate, South Glos. 01454 327400 Nailsea, North Somerset 01275 851777 Stonehouse, Glos. 01453 828232 Swindon, Wiltshire 01793 500210 Wincanton, South Somerset 01963 828333 Slate and Stone, Bath 01225 332707 50

0117 906 3077

www.kellaway.co.uk enquiries@kellaway.co.uk

GUSTOMER ACCOUNTS

#### Kellaway Bathrooms

Kellaway Avenue, Horfield, Bristol 0117 942 6050

	GB Contra Chelworth Braydon L Cricklade Wiltshire SN6 6HQ  GB Contra Chelworth Braydon L Cricklade Wiltshire SN6 6HQ	i Ind Esta Lane e e ects Ltd Ind Esta	ıt e	Page : Depot : 15  Card No	Ord Cust	omer Code GBC002 er Number 243098 omer Code GBC002 rder Numbe	20	Despatc		19 S
*** ARCHIVE RE Stock Code		U+" V*119		DICE						-
BG04084	20.00	100	Product Description		Price	Per	-		Net Amount	t VAT
			12.5mmx 1200x 2.4m STD Plas Siniat 90579 GTEC		4.00	Each			80.00	2
BG10502	4.00	4.00	12.5Kg GTEC Joint Filler Xt Siniat 90450 GTEC	ra	7.24	Each		- Control of State of	28.96	5
DP15164	2,00	2.00	Contract Matt White 10L Armstead Trade 5218587		13.49	Each			26. 98	5
******* VAT	ANALYSIS ****	***	Follow us on Facebook and	Twitter:		Goods Tota	1		135.94	
ode Rate % 2 20.00	Goods 135. 94	VAT 27. 19	Where "FSC" is stated in the de TT-COC-003716 applies					+		
			Where "PEFC" is stated in the d BMT-PEFC-1044 applies -	escription, our certi 70% PEFC Certified	ficate	VAT Total	d senior and an analysis in		27.19	
			Please ensure your invoice Refer to your statement	es are paid on time.		Grand Tota	1		163, 13	





Group Head Office, Olympus House, Britannia Road, Patchway, Bristol. BS34 5TA

Horfield, Bristol 0117 924 5448 Lockleaze, Bristol 0117 951 5352 Fishponds, Bristol 0117 956 6643 Ashton, Bristol 0117 963 7933 Yate, South Glos. 01454 327400

Nailsea, North Somerset 01275 851777 Stonehouse, Glos. 01453 828232 Swindon, Wiltshire 01793 500210 Wincanton, South Somerset 01963 828333 Slate and Stone, Bath 01225 332707 59

0117 906 3077

CUSTOWER ACCOUNTS

www.kellaway.co.uk enquiries@kellaway.co.uk

#### Kellaway Bathrooms

Kellaway Avenue, Horfield, Bristol 0117 942 6050

	Braydon (	h Ind Est. Lane	ate	Page : Depot : 15	1 Cust	tomer Code GBC002		Date 9/10/15	Invoice Nu 85419	
	Cricklade Wiltshire SN6 6HQ			Card No	100 0000	Order Number 252109			y : Andy Mc hed : 28/10	
	GB Contra Chelworth Braydon L	Ind Esta	ate			ower Code GBC002		Deliver Collect	y Method ed	
	Cricklade Wiltshire SNG 6HQ				Your O	order Numb Y	er	Terms 28 Days	EOM	
*** ARCHIVE REP	RINT ***		SALES IN	OICE						
Stock Code	Qty Ordid	Qty Del'd	Product Description		Price	Per	TTPO CALLEST BALLY		Net Amount	t VAT
AB01051	3.00	3.00	Bulldog 0.5mmx 52mmx 3m U Siniat 90300	Irack	35. 46	10			10.64	2





nenaway punung auppnes Liu

Group Head Office, Olympus House, Britannia Road, Patchway, Bristol. BS34 5TA

Horfield, Bristol 0117 924 5448 Lockleaze, Bristol 0117 951 5352 Fishponds, Bristol 0117 956 6643 Ashton, Bristol 0117 963 7933 Yate, South Glos. 01454 327400

Nailsea, North Somerset 01275 851777 Stonehouse, Glos. 01453 828232 Swindon, Wiltshire 01793 500210 Wincanton, South Somerset 01963 828333 Slate and Stone, Bath 01225 332707 0117 906 3077

S

www.kellaway.co.uk enquiries@kellaway.co.uk

#### Kellaway Bathrooms

Kellaway Avenue, Horfield, Bristol 0117 942 6050

	Braydon Cricklad Wiltshir SNG 6HQ G B CONT	e e RACTS BUS PARK	at e	Page : Depot : 15  Card No	Ord Cust	omer Code GBC002 er Number 252824 omer Code GBC002 rder Number		Date Invoice No. 9/10/15 85416  Taken by : Andy Modespatched : 28/10  Delivery Method Delivered  Terms 28 Days EOM	98 2
*** ARCHIVE	REPRINT ***		SALES IN	VOICE					
Stock Code	Qty Ord'd	Qty Del'd	Product Description		Price	Per		Net Anour	it VA
AB01511 ZZFUEL	50.00		3.0M Dry Wall Thin Coat of DWTC3.0 Expanet Galvanist Fuel Surcharge	Angle Bead ed (50)	52. 43 3. 00			52.43 3.00	
WWW.	ANALYSIS ***		Follow us on Facebook a	and Twitter:		Goods Tota	•	55.4	





Reliaway building Supplies Ltd

Group Head Office, Olympus House, Britannia Road, Patchway, Bristol. BS34 5TA

Horfield, Bristol 0117 924 5448 Lockleaze, Bristol 0117 951 5352 Fishponds, Bristol 0117 956 6643 Ashton, Bristol 0117 963 7933 Yate, South Glos. 01454 327400

Nailsea, North Somerset 01275 851777 Stonehouse, Glos. 01453 828232 Swindon, Wiltshire 01793 500210 Wincanton, South Somerset 01963 828333 Slate and Stone, Bath 01225 332707

Page :

Customer Code

**GBC002** 

0117 906 3077

2,

www.kellaway.co.uk enquiries@kellaway.co.uk

Invoice Number

854195

Date

29/10/15

#### Kellaway Bathrooms

GB Contracts Ltd

Chelworth Ind Estate

Kellaway Avenue, Horfield, Bristol 0117 942 6050

Braydon Lane Cricklade Wiltshire SN6 6HQ  GB Contracts Ltd Chelworth Ind Estate Braydon Lane			Depot : 15 Card No	Cust	ler Number 252109 omer Code GBC002		Taken by : Andy Mc Despatched : 28/10/15 Delivery Method Collected		
	Cricklade Wiltshire SN6 6HQ		Your Order Number CERNEY			Terms 28 Days EOM			
*** ARCHIVE I	REPRINT ***		SALES INV	OICE					
Stock Code	Qty Ordid Q	lty Del'd	Product Description		Price	Per		Net Amount VAT	
AB01061	3.00	<i>3.</i> 00	Bulldog 0.5mmx 52mmx 3m U T Siniat 90300	rack	35.46	10		10.64 2	
******* VAT ANALYSIS ******			Follow us on Facebook and Twitter:		Goods Tota	ì	10.64		
Code Rate % 2 20.00	Goods 10.64	VAT 2.13	kellawaybs  Where "FSC" is stated in the of TT-COC-003716 applies						
			Where "PEFC" is stated in the BMT-PEFC-1044 applies			VAT Total		2.13	
b			Please ensure your invoices are paid on time.			Grand Tota	12.77		



All sales are subject to our normal Terms and Conditions, a copy of which is available on request. Please note all sizes and weights are approximate and are intended for guidance only. E. & O. E. Company Reg. No. 2118777 VAT Reg. No. 357 9217 23

Refer to your statement for the due date.



кенафау винана эиррнез ста

Group Head Office, Olympus House, Britannia Road, Patchway, Bristol. BS34 5TA

Horfield, Bristol 0117 924 5448 Lockleaze, Bristol 0117 951 5352 Fishponds, Bristol 0117 956 6643 Ashton, Bristol 0117 963 7933 Yate, South Glos. 01454 327400 Nailsea, North Somerset 01275 851777 Stonehouse, Glos. 01453 828232 Swindon, Wiltshire 01793 500210 Wincanton, South Somerset 01963 828333 Slate and Stone, Bath 01225 332707 S

0117 906 3077

COUTONIER ACCOUNTS

www.kellaway.co.uk enquiries@kellaway.co.uk

#### Kellaway Bathrooms

Kellaway Avenue, Horfield, Bristol 0117 942 6050

	GB Contracts Ltd Chelworth Ind Estate Braydon Lane Cricklade Wiltshire SN6 6HQ  G B CONTRACTS LAKESIDE BUS PARK SOUTH CERNEY			Page : Depot : 15 Card No	Ord Cust Your O	Customer Code GBC002  Order Number 252824  Customer Code GBC002  Your Order Number LAKESIDE			Date Invoice Number 29/10/15 854198  Taken by : Andy Mc Despatched : 28/10/15  Delivery Method Delivered  Terms 28 Days EOM			
*** ARCHIVE R	EPRINT ***		SALES INV	DICE								
Stock Code	Qty Ord'd	Qty Del'	d Product Description		Price	Per			Net Amount	VAT		
AB01511 ZZFUEL	50.00		3.0M Dry Wall Thin Coat Ang DWTC3.0 Expamet Galvanised Fuel Surcharge		52.43 3.00				52.43 3.00	2		
******* VAT ANALYSIS *******			Follow us on Facebook and Twitter:			Goods 1	otal		55.43			
Code Rate % 2 20.00	Goods 55. 43	VAT 11.09	Where "FSC" is stated in the direction of the control of the contr	s - FSC Mix 70% description, our cer	ificate tificate	VAT Tot	al		11.09			
~			Please ensure your invoice Refer to your statement		).	Grand T	otal		66.52			





Group Head Office, Olympus House, Britannia Road, Patchway, Bristol. BS34 5TA

Horfield, Bristol 0117 924 5448 Lockleaze, Bristol 0117 951 5352 Fishponds, Bristol 0117 956 6643 Ashton, Bristol 0117 963 7933 Yate, South Glos. 01454 327400 Nailsea, North Somerset 01275 851777 Stonehouse, Glos. 01453 828232 Swindon, Wiltshire 01793 500210 Wincanton, South Somerset 01963 828333 Slate and Stone, Bath 01225 332707 8

0117 906 3077

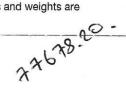
www.kellaway.co.uk enquiries@kellaway.co.uk

#### Kellaway Bathrooms

Kellaway Avenue, Horfield, Bristol 0117 942 6050

GB Contracts Ltd Chelworth Ind Estate Braydon Lane Cricklade Wiltshire SN6 6HQ  GB Contracts Ltd Chelworth Ind Estate Braydon Lane Cricklade Wiltshire SN6 6HQ			Page : Depot : 15  Card No	Ordi 2 Custo	comer Code GBC002 der Number 243098 comer Code GBC002 Order Number		Date Invoice Number 20/10/15 846519  Taken by : Martin S Despatched : 20/10/15  Delivery Method Collected  Terms 28 Days EOM			
*** ARCHIVE RE Stock Code		Qtv Del'd	SALES INV Product Description	UICE	Price	Per		Net	Amount	VAT
BG04084 BG10502 DP15164	20.00 4.00 2.00	4.00	12.5mmx 1200x 2.4m STD Plas Siniat 90579 GTEC 12.5Kg GTEC Joint Filler Xt Siniat 90450 GTEC Contract Matt White 10L Armstead Trade 5218587			Each Each			80.00 28.96 26.98	2 2
******** VAT Code Rate % 2 20.00	Goods 135.94	VAT 27.19	Follow us on Facebook and kellawaybs  Where "FSC" is stated in the of TT-COC-003716 applies	@kellav description, our cert		Goods Tot	al		135.94	
	Where "PEFC" is stated in BMT-PEFC-1044 app Please ensure your ir Refer to your state			- 70% PEFC Certified ces are paid on time	ed -	VAT Total Grand Total			27, 19 163, 13	





# **Modtex Interiors Ltd**

Unit 2, Bagbury Park, The Street Lydiard Millicent, Swindon SN5 3LW Tel: 01793 771168 Fax: 01793 771146

www.modtex.co.uk: modtexinteriors@btconnect.com

Suspended Ceilings Partitioning Painting & Decorating

G B Contracts Ltd Chelworth Industrial Estate Swindon SN6 6HQ

25<sup>th</sup> November 2015 Order No. Glen

Invoice No. 13302

# **INVOICE DETAILS**

£

p

### South Cerney Trading Estate GL7 5XL

To carry out installation of suspended ceiling to Unit 1 Unit 2, all as detailed in our quotation dated  $17^{th}$  September 2015, with the exception of ceiling to  $1^{st}$  floor open plan area.

Cost

11,485.00

Vat @ 20%

2,297 .00

**Total Cost** 

13,782.00

Strictly 14 days payment from invoice date.

Our banking details:-HSBC 40-47-16 21132393

\* we accept payment by all major Credit/Debit cards\*





Performance Glass Processing Ltd

INVOICE DATE

20 November 2015

TO: TRADE COUNTER GB CONTRACTS LTD EAGLE HOUSE LAKESIDE BUSINESS PARK BROADWAY LANE GLOUCESTERSHIRE GL7 5XL

## INVOICE

PGP REFERENCE 613939

DELIVERY DATE REQUESTED

DELIVERY DATE ASSIGNED 19/11/2015

CUSTOMER CONTACT GLEN

CUSTOMER ORDER NUMBER EMAIL

CUSTOMER ORDER DATE 09/11/2015

CUSTOMER REFERENCE GB CONTRACTS LTD PAYMENT TERMS PRO-FORMA

DELIVERY DETAILS DELIVERED

On 19 November 2015

Signed for By

UNKNOWN

GB CONTRACTS LTD

EAGLE HOUSE

LAKESIDE BUSINESS PARK BROADWAY LANE

GLOUCESTERSHIRE

Contact Telephone GL7 5XL REF QTY WIDTH HEIGHT DESCRIPTION UNIT PRICE **AMOUNT** 8 1435 1240 42mm FR+PG DGU 7mm PYROGUARD / 24mm SILVER SPACER / 10.8mm CLEAR LAMINATE £390.00 £3,120.00 DELIVERY VIA FLATBACK WITH DISPOSABLE TIMBER STILLAGES, FOR OFFLOADING BY THE SITE FORKLIFT PERFORMANCE GLASS PROCESSING LTD TERMS AND CONDITIONS APPL THESE ARE AVAILABLE ON OUR WEB SITE OR ON REQUEST TOTAL PIECES SUB-TOTAL PAGE 1 £3,120.00 PACKING & CARRIAGE £0.00 TOTAL FOR GOODS & SERVICES £3,120.00 VAT AT 20% £624.00 LESS AMOUNT PAID TO DATE COMPANY REGISTRATION 07546716 £0.00

VAT REGISTRATION 108 7319 15

TOTAL DUE

£3,744.00









Units 5 & 10 Halifax Industrial Centre | Marshway | Pellon Lane | Halifax | HX1 5RW W: www.PerformanceGlass.co.uk | E: Sales@PerformanceGlass.co.uk | Tel: 01422 861116 | Fax: 01422 861126





# INVOICE

Invoice For:

GB CONTRACTS LTD

CHELWORTH IND EST **BRAYDON LANE** CRICKLADE **WILTS** SN6 6NQ

Date:

November 23, 2015

Invoice No:

157238

Account No:

G0815

SO No:

63184

Customer O/N:

**Email Order** 

Due Date:

31/12/2015

Delivery Address: Eagle House

Lakeside Business Park Broadway Lane South

Cerney Nr Cirencester Glos GL7 5XL

Qty	Part Number	Customer Ref	Description	List Price (	Direction	
1	VPC52UF			List Price (ea)	Discount	Line Total
<u> </u>	A.D. / O. // I.D. / A.		VP 52kW UF GAS FIRED HEATER	£4,850.00	59.00%	£1,988.50
2	NVC/HFK2		100dia Concentric Horizontal Flue Kit consisting of: i x Terminal (27921), Skiboot and Tube 2 x NV4010310 (200mm lgth) 2 x NV4014410 (adj lgth) 3 x NV4007210 (adj locking band) 2 x NV4017010 (std locking band)	£373.32	59.00%	£306.12
4	CECx2250/1		CECx2250 Thermal Economiser 1ph	£615.00	59.00%	£1,008.60
****	VPC30UF		VP 30KW GAS FIRED HEATER	£3,851.00	59.00%	£1,578.91
	CECxFix		CECx Fixing Kit comprising 4 x 2mtr fixing cables	£90.00	59.00%	£147.60
	Car		Standard Carriage Charge. Standard Delivery to be made during working day - between 0830 - 17:00 Offloading is not provided - if required, please contact our Sales office. Extra charges may apply for offloading.	£535.00	0.00%	£535.00

Please Remit to:

Sterling - Natwest 60-11-38 23551917

IBAN: GB12NWBK60113823551917

Euro - Natwest 60-11-38 26509032

IBAN: GB83NWBK60721226509032

Net Value

£5,564.73

VAT Value @ 20.00%

£1,112.94

Gross Value

£6,677.67

The person in charge of the vehicle shall carry this document at all times during the journey. Before any part of the material is unloaded this document shall be handed to the buyer, or his authorised representative, or in his absence shall be left at some suitable place at the premises of the buyer.

of the buyer.

THE DRIVER SHALL USE HIS BEST ENDEAVOURS TO OBTAIN A SIGNATURE FOR RECEIPT OF THE MATERIAL



1	U	2	Popl	1	Sept.	-

> >

TARMOC TRADIA CRICKLADE ASA CLISTOMER SERV DUSTOMER& SITE ADDRESS	2HALT	) - 08456_032_023_	1	DISTRIBUTION WHITE - RECEIPT			
CASH SALES DE (CTD) COLLEC GB CONTRACTS COLLECT	EFAULT ACC F EX CRICK	COUNT KLADE	11	GREEN - ADMIN F (	OR CE ow.tarma	DETAIL:	
0168.52 ALL ALL PAID.	IN 614	0.43P/T EXC VAT		DISPATCH	DELIVERY	TICKE	ET No./WT No.
ORDER No.	\$ 12°	1,00	1 . OO	03/12/15 08:43 E OF SUPPLY/AGGREGAT	03/18/		69573
AC 6 DENSE S EN13108-1 (0/EMM DENSE	SC 125 L	50 L/S	-R	VEHICLE REG No.	TYPE HAUL	IER A/C No.	MILEAGE
LOAD NUMBER	HAULIER CARRIER		in		77.75		Ü
T GB CO	NTRACTS	DRIVER		NALGT	14		WEIGHT/QTY.
WASTE CARRIER LICENCE No.	ISSUED B	Y SIGNED FOR ABOVE COL	GROS TARE NET		01 2645 01 2645		4.78TQ 3.78TQ
COMMENTS  Asnhalt load	ls of 3T o	r less will lose	e heat r	apidly and	snoul	be lai	а нэнг
	On Site	Off Site		ng Time/Handlay Times Agr		CAS	SH SALES £ P
Waiting Time			nature				2 .
Handlay		X	***************************************	••••••		GOODS	1990 2.78
This unhinle	may leave the hard road	sale, a charge for excessive waiting time to on your instruction and at the driver's discoversonnel. Customer agreed.	may be made.	[/ 1/0	damage to your	VAT	Tanga and
Cash/Cheque received by		Driver's initials		km co	/-0 (	TOTAL	160.52
LOAD RECEIVED ON BEHALF CUSTOMER / WASTE HOLDE	OF Signature	The Care	Print Name			. VAT	20,00%
PAY HAULIER SMALL LOAD		DATE & TIME RETURNED		OF RETURNED MATERIAL		ED BY WEIGHBE	
ON COMPUTER L	NKED WEIGHBRIDG	ES A TALLY ROLL RECORD OF THE CONDITIONS OF SALE A	E WEIGHINGS IS RE AVAILABLE C	KEPT FOR 6 MONTHS IN REQUEST	S AND IS AVAILAE	SLE FOR INSPE	ECTION.

## Travis Perkins

#### **COPY INVOICE**

9174 AFD136

INVOICE/TAX DATE : 10/09/15 DELIVERY NOTE DELIVERY DATE

: E89100 10/09/15

Travis Perkins Trading Company Limited VAT Registration Number: GB 408 5567 37 Cheques Payable to : Travis Perkins Trading Co. Ltd.

ORDER NO : ACCOUNT NO : FRANK 036340 REGION 003

Sales Ledger PO Box 5227 NN5 7ZE Northampton

#### INVOICE

COLLECTED DELIVERED TO :

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

PAGE NO :

802492 4TRADE TUBULAR MORTICE LATCH 64MM SATIN 2 1.97 EACH 20	CODE	DESCRIPTION OF GOODS	QUANTITY	PRICE PER	VAL	UE VA
GOODS AMOUNT 3.94	est automicsi.	4TRADE TUBULAR MORTICE LATCH 64MM SATIN				
GOODS AMOUNT 3.94	802492		EACH 2	1.97	3.94	1 20
			EACH	EACH		
				1		
				1		
				1		
				1		
				1		
				į.		
						11.04 1,7010
VAT TOTAL 0.79			GOODS AMO	UNT	3.94	
			VAT TOTAL		0.79	

**BRANCH** 

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

01793 532433

TERMS NET MONTHLY

2 099736 03989

INVOICE TOTAL

4.73

Health & Safety :- Information on all products sold/hired/by
Travis Perkins is freely available
by contacting the Health & Safety
Department on Northampton (01804) 752424

JZ12-48

# Travis Perkins

#### **COPY INVOICE**

9229 ARD532

INVOICE/TAX DATE DELIVERY NOTE DELIVERY DATE

:07/09/15 :E89890 :07/09/15

ORDER NO : ACCOUNT NO : REGION :

Sales Ledger PO Box 5227 Northampton NN5 7ZE NO : 036340 : 003

FRANK

INVOICE

COLLECTED DELIVERED TO :

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

Travis Perkins Trading Company Limited

VAT Registration Number: GB 408 5567 37

Cheques Payable to : Travis Perkins Trading Co. Ltd.

PAGE NO :

ITEM CODE	DESCRIPTION OF GOODS	QUANTITY PER	PRICE PER	VALUE	VA
911890 SX PU F	OAM CLEANER 500ML	Suresta e e suas sur		16.80	20
		EACH	8.40 EACH	10.00	20
			ľ		
			i i		
		GOODS AMO	TNU	16.80	
2241011		VAT TOTAL		3.36	

BRANCH

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

01285 652157

TERMS NET MONTHLY

2 099737 03989

20.16

INVOICE TOTAL

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

#### **COPY INVOICE**

4830 ACY711

INVOICE/TAX DATE DELIVERY NOTE DELIVERY DATE

:17/09/15 F98500 17/09/15

ORDER NO REGION

ORDER NO : FRANK ACCOUNT NO : 036340 036340 800

Cheques Payable to : Travis Perkins Trading Co. Ltd. Sales Ledger

G B CONTRACTS LTD CHELWORTH INDUSTRIAL ESTATE CRICKLADE

Travis Perkins Trading Company Limited

SWINDON SN6 6HQ

VAT Registration Number: GB 408 5567 37

PO Box 5227 NN5 7ZE Northampton

#### INVOICE

DELIVERED TO :

COLLECTED CCF SWINDON

SWINDON

SN2 8EA

PAGE NO :

CODE	DESCRIPTION OF GOODS	QUANTITY PER	PRICE PER	VALUE	VA
535366	SGL8 PERIMETER TRACK 3000MM WL60	40 LENGTH	0.56 METRE	67.21	20
35363	SGL1 WALL/CEILING LINER 2700MM WL507	50 LENGTH	0.66 METRE	89.12	20

Delivered on a CCF vehicle

**BRANCH** CCF UNIT 12 BRIDGEWATER CLOSE

HAWKSWORTH IND. EST, SWINDON SN2 1ED

01793 497580

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

See overleaf for Conditions of Sale.

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



ravis Perkins Trading Company Limited 'AT Registration Number: GB 408 5567 37

G B CONTRACTS LTD

heques Payable to: Travis Perkins Trading Co Ltd.

CHELWORTH INDUSTRIAL ESTATE

SALES LEDGER, PO BOX 5227, NORTHAMPTON, NN5 7ZE.

INVOICE 9174 AFE860

INVOICE/TAX DATE : DELIVERY NOTE

15/10/15 E03280 15/10/15

DELIVERY DATE

ORDER NO. : FRANK ACCOUNT NO. : 036340

: 003 REGION

1/14287

CRICKLADE SWINDON SN6 6HQ

39836

DELIVERED TO :

COLLECTED

3.64

21.84

047928 04019

TTEM DESCRIPTION OF GOODS	QUANTITY PER	PRICE PER	VALUE É	VAT
BRITISH GYPSUM THISTLE MULTIFINISH PLASTER 25KG	A BAG	4.55 BAG	1820	20
		,		
			÷	
	GOODS AMOUNT		18.20	

**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.

2

**INVOICE TOTAL** 

VAT TOTAL

TERMS NET MONTHLY



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

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

VAT Reg. No. 824 9151 26



PLEASE PAY BY 20/10/2015

INVOICE DATE 22/09/2015

**INVOICE NO. 20265** 

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

Job No:

14055

Sitte:

Lakeside Business Park

Eroadway Lane South Cerney

Wiltshire GL7 EXL

Salasperson: Mike Gateley Order No.:

Site Contact: Gienn Brown

Phone:

07714 293140

Description

BOOKED IN BY: Mike Gateley

ENGINEER/S ALLOCATED: Simon Wall

PARTS: Duct Grade Alarm Cable

JOB DESCRIPTION: Install Cables to Commission Sliding Gate

ANY OTHER NOTES: All Cables now to Motor Location, Awaiting power to connect and commission as working system

On Sife 7 hours

Simon Wall 21/09/15

And the state of t		
Thank you.	Sub-Total ex VAT	2541.00
(PS. If you would like to switch to paperless (email) invoices places let be known to a	VAT @ 20 %	£108.20
PS. If you would like to switch to paperless (email) invoices please let us know at Info@tops- security.co.uk or call 01793 616326)	Total inc VAT	£649.20
	Amount Applied	£0.00
	Balance Due	£649.20

# How To Pay



Mail

Detach this section and mail cheque to:

Tops Security Solutions Ltd Unit 17, Starwest Swindon, SM5 78VV

Direct Deposit

Bank HSBC

Acc. Name Tops Security Solutions Ltd Sort Code

404335 51464345

Acc. No. BIC

**IBAN** 



MasterCard or Visa

Either telephone our office or pay online at www.tops-security.co.ul/pay\_online

DUE DATE:

20/10/2015 ANIOUNT DUE:

£649.20



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

Tel. 01793 616326 Fax. 07092 289284 www.tops-security.co.uk VAT Reg. No. 824 9151 26



PLEASE PAY BY 25/12/2015

INVOICE DATE 27/11/2015

**INVOICE NO. 20861** 

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

Joh No:

14855

Site:

Lakesida Business Park

Broadway Lane South Cerney

Wiltshire GL7 DKL

Salesperson:

Mike Gateley

Order No.:

Site Contact:

Glann Brown

Phone:

07714 293140

#### Description

Second Fix of CEF Designed Fire System, all Parts Supplied by CEF

BOOKED IN BY: NG

ENGINEER/S ALLOCATED: CS-SR

PARTS: FROM CEF

JOB DESCRIPTION: SECOND FIX FIRE ALARM SYSTEM

ANY OTHER NOTES:

On Site:

5/11 SR 3Hrs

5/11 CS 8Hrs

6/11 CS 8Hrs

9/11 SR 7.5Hrs

9/11 CS 4Hrs

10/11 CS 8Hrs

11/11 CS 8Hrs £3022.50 + VAT

Additional Works due to Ground Floor Office Partitions/Stainvell/First Floor Office Partitions

19/11 CS 8Hrs

19/11 SR 8Hrs

20/11 CS 8Hrs

20/11 SR 8Hrs (no charge) £1560.00 +VAT

System Tested All Okay, System will be certificated to B\$5839 L1

Awaiting Drawing from Glenn Brooks



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 25/12/2015

INVOICE DATE 27/11/2015

INVOICE NO. 20861

PS. If you would like to switch to paperless (email) invoices please let us know at info@tops-	Sub-Total ex VAT	£4582.50
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 516626)	VAT @ 20 %	£916.50
	Total inc VAT	£5499.00
(PS. If you would like to switch to paperless (email) invoices please let us know at info@tops-	Amount Applied	£0.00
	Balance Due	£5499.00

How To Pay



Mail

Detach this section and mail cheque to:

Tops Security Solutions Ltd Unit 17, Starwest Swindon, SN5 75W



Direct Daposit

Bank HSBC

Acc. Name Tops Security Solutions Ltd

Sort Code Acc. No.

404335 51464345

BIC IBAN



MasterCard or Visa

Eithər telephone our office or pay online at www.tops-security.co.uk/pay\_online

DUE DATE: 25/12/2015 AMOUNT DUE: E5499.00



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

08/12/2015

INVOICE DATE 10/11/2015

#### **INVOICE NO. 20734**

Mr Glenn Brooks

**GB** Contracts

Chelworth Industrial Estate

Braydon Lane Cricklade Wiltshire

SN6 6HQ

Job No:

14608

Site:

Lakeside Business Park

Broadway Lane South Cerney

Wiltshire GL7 5XL

Salesperson: Mike Gateley

Order No.:

Site Contact: Glenn Brown

Phone:

07714 293140

Description

**DKED IN BY: MG** 

**ENGINEER/S ALLOCATED: CS + CW** 

PARTS: ON SITE

JOB DESCRIPTION: Fire Alarm First Fix as per spec sheet (available from Mike)

Additions Required due to Business Changes plus Drawing Specification Errors

ANY OTHER NOTES: First Fixed Additional to the:

Mezzanine Floor **Additional Office Rooms** Stairway to Mezz Floor **Additional Circuit in Warehouse** Sounder Circuit for Smoke Beams Second Panel at Office Unit ONE

SITE:

Colin Springle 22nd October 8 hours Colin Springle 2nd November 7 Hours Colin Springle Wednesday 4th Nov' 8 Hours Chris Woodley Wednesday 4th November 6 Hours Simon Rushton Thurs 5th Nov 2 Hours **Colin Springle Thurs Nov 8 Hours** Colin Springle Friday 6th 6 Hours

Total Paul \$4159-20



Page 1 of 1

COPY OF INVOIGE 977/0143472

Taxpoint Date: 23/10/2015 1100052824 Account:

G B CONTRACTS LTD Chelworth Industrial Estate

Swindon SN6 SHO CAD Plan Number:

Invoice No:

977/0143472

Estimate No:

977/0217040

Your Contact

Your Reference:

south cemey

Parket and the same of the sam	The state of the s			l.	
	Product Fire Rated Expanding Foam	List Price	Disc % 72.90		Cerc

Rate	Goods	VAT	A summer of the	
20.00	43.20	3.54	Total Goods; Total VAT;	43.20 3.64
			Invaloe Total. All prices are in Sterling	51.84
1977 H J Switte	on Depot Manad	Br. Robert Marcan	PAYMENT DUE: 30/11/2015	

D977 H J Swindon Depot Manager: Robert Morgan

Address: Unit 22 Bramble Road Technic Trading State Swindon SAI2 8RB

Tel: 01793 520947

Email: swinder@howdens.com

Business Address: as above. Online: www.howdens.com

Account queries and settlement: Howden Joinery Limited. Caswell House, Gowerton Road, Brackmills, Northampton, NN4 7BW Tel: 01604 876000 Reg Office 40 Portman Square, London W1H 6LT Registered in England No. 526923 VAT Reg: GB 379 5785 77

Taxpoint Date: 27/10/2015 15:41

Account: 1100052824

G B CONTRACTS LTD Chelworth Industrial Estate

Swindon SN6 6HO

# **ACCOUNT INVOICE**

Cad Plan Number:

Invoice Number: Estimate No:

977/0143730 977/0216741 Neil Baxter Sales Consultant: Jason Brown

Your Contact: Contact No:

Our Operator:

07714 293140

Your Reference:

Qt'	Product				
	Orene	Disc%		Net	V
1	DIC3240 Oak Foil 2'3"	72 44			
9	DIC3260 Oak Foil 2'6"	72.11			
3	DIC3270 Oak Foil 2'9"	72.11	200		-
2	DIC4971 Oak Foil 926mm	72.11		97	S
10	DIF3670 Oak foil 16G FD30 Glazed 2'9"	70.19			
3	U1F31/1 Oak foil 16G FD30 Glazed G35mm	60.80	2069.	1000 CT	
2	Drub922 Universal Disabled Access Handle	60.44	O-1-1	97	S
٥	Drubba/ Edinburgh Alu Privacy Euro	49.99	71.	00	S
23	MUD0064 FC Door Stop 35x25x2 1m	49.97		60	S
1	ZZD39 Delivery	65.02	107.	25	SF
2	DFU0136 satin s/s pull handle 300mm		0.	90	S
13	GIROUIS NP Adjustable Roller Catch		44.	98	S
6	DCL0019 Eclipse 73 Door Closer ENR	40.08	38.	87	5
O	GIROUSO Push	59.99	64.	80	5
4	ITS0020 White Intumescent Mastic 310ml	59.93	14.	16 9	5
12	GAR0305 HJ Decorators Caulk White 310ml	40.10	11.	24 9	5
6	GIR0091 Pull	65.74	11.8	38 5	5
31	ITS0007 Brown 2.1m intum.f & s strip	59.93			
26 H	HNG0025 4" SSS Ball Bearing Hinge Grade 11	69.94	43.7		
	bearing Hinge Grade 11	59.93	58.2		
FS	products marked F (FSC) or P (PEFC) above certified as follows: :: 1x 70%, SA-COC-001813				
/ 0/	FC Certified, SA-PEFC/COC-001813				

Rate Goods 5 20.00 3888.61 777.72

Total Goods: 3888.61 VAT:

777.72

Invoice Total:

4666.33

All prices are in Sterling

PAYMENT DUE: 30/11/2015

Manager: Robert Morgan Depot: HJ Swindon 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

D

Taxpoint Date: 09/10/2015 07:41

Account: 1100052824

G B CONTRACTS LTD Chelworth Industrial Estate Swindon SNG 6HQ

# **ACCOUNT INVOICE**

Cad Plan Number:

Invoice Number: Estimate No: Our Operator: Sales Consultant: 977/0142437 977/0215564 Neil Baxter Neil Baxter



Your Contact:

Contact No: Your Reference: 07714 293140 south cerney

Qt.	Product	Disc%	Net	٧
12	GAR0305 HJ Decorators Caulk White 310ml	65.74	.88	S

Rate S 20.00 Goods 11.88 VAT 2.38

Total Goods: VAT: 11.88 2.38

Invoice Total:

. . . . .

All prices are in Sterling

PAYMENT DUE: 30/11/2015

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

Taxpoint Date: 08/10/2015 08:17

Chelworth Industrial Estate

Account: 1100052824

G B CONTRACTS LTD

Swindon SN6 6HQ

# **ACCOUNT INVOICE**

Cad Plan Number:

Invoice Number: Estimate No: Our Operator:

Sales Consultant:

977/0142361 977/0215431 Darren Pugh Darren Pugh

Your Contact:

Contact No: Your Reference:

07714 293140 SOUTH CERNEY



				1	
Qty		Product	Disc%	Net	v
1	TRAASS	Fire Rated Expanding Foam			
70			72.85	54.00	S
		Round bar 19mm latch	58.60	12.00	S
1	LAL0236	NP Tubular econ 2.5 mort.latch	67.60	1.00	S

Rate Goods VAT 5 20.00 67.00 13.40

Total Goods: VAT:

67.00 13.40

Invoice Total: 80
All prices are in Sterling

80.40

PAYMENT DUE: 30/11/2015

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

city

electrical

factors

SN6 6HQ

C.E.F. (Swindon)

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/141166

Tax Point Date:

01 Oct 2015 Page 1/7

17907079 Account Code: Order Number: SOUTH CERNEY

GB CONTRACTS LTD CHELWORTH INDUSTRIAL ESTATE BRAYDON LANE CRICKLADE SWINDON WILTS

Payment to: C.E.F. (Bristol & Wordester Division), Heathcote House, Hawkes Drive, Heathcote Industrial Estate, Warwick, Warwickshire, CV34 6LX £Goods Price Per Discount Description Qty Item 32 Amp 10KA Single Module Rcbo 4 XL32CR 96.00 24.00 1 Type C Advice Note: SWI/141195 02/10/15 Order Number: SOUTH CERNEY 16.10 1.61 each 1 Gang Yoke 10 K3701 22.00 2.20 each 1 Gang Surface Cover Plate 10 K3491 ALM 77.40 7.74 each 20A Key Switch Emg Ltg Test 10 K4898ELWHI Advice Note: SWI/141249 02/10/15 Order Number: SOUTH CERNEY 92.88 7.74 each 20A Key Switch Emg Ltg Test 12 K4898ELWHI Advice Note: SWI/141273 02/10/15 Order Number: SOUTH CERNEY 19.40 1.94 each Surface Back Box 10 K8891 ALM Advice Note: SWI/141274 02/10/15 Order Number: SOUTH CERNEY 3.19 31.94 1000 M4 Brass Hexagon Nuts 100 216-355-075 Advice Note: SWI/141329 05/10/15 Order Number: SOUTH CERNEY EBLEDNM3/EURO4 Exit Box C/W 2 EBLEDNM3/EURO4 50.00 25.00 1 Legend EBLEDNM3/EURO 2 Exit Box c/w 2 EBLEDNM3/EURO2 50.00 25.00 1 Legend

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.

ESOE
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
Rediscount 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



city

electrical

factors

C.E.F. (Swindon)

Dunbeath Road, Elgin Industrial Estate,

Swindon, Wiltshire, SN2 80F. Phone: 01793 535 256 Fax: 01793 513 287

sales.swindon@cef.co.uk GB 585 1880 07 Email:

VAT Reg:

INVOICE

Invoice:

SWI/141166

Tax Point Date:

01 Oct 2015

Account Code:

Page 2/7 17907079

Order Number: SOUTH CERNEY

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

- 01	The war	thcote House, Hawkes Drive, Heathcote Industrial Estate, W. Description	Price	rer	Discount	£Goods
Qty	Item				-	
	Advice Note: SWI/141486 07/10/15					
	Order Number: S CERNEY					
2	DL4061	10A Elec Photocell Inc				
4	D24001	Cell/Base/Brkt	9.34	Each		18.68
	Advice Note: SWI/141667 09/10/15					
	Order Number: SOUTH CERNEY					
	Older Wanser: Seesa					
2	TAMLEX CSB/3/BE	85mm Deep Cavity Service Box	19.95	1		39.90
_	TAMLEX C2GS/BE	Twin Switched Socket Service				
Z	IAMLEA CEGG/BD	Plate	7.36	1		14.72
4	CDE345	Plate c/w DE345 Frame for Easy				
4	CDE343	Clip	4.53	each		18.12
0	PM01 00E	RJ45 CATSE Module 25X50	1.98	each		15.84
8	EM01.005					
	Advice Note: SWI/141692 12/10/15					
	Order Number: SOUTH CERNEY					
	Order Number. South Charles					
- 10	K3491 ALM	1 Gang Surface Cover Plate	2.20	each		26.40
	K3701	1 Gang Yoke	1.61	each		19.32
12	K3701					
	Advice Note: SWI/141949 15/10/15					
	Order Number: SOUTH CERNEY				1	
	Order Number: 30018 CERRET					
	CX163P240P	16A 3P 240V Connexs Plug	2.46	1		4.92
	CX163P240P CX163P240SIS	16A 2P+E 240V Connexs Interlock				
2	CX163F240313	Switch S	25.85	1		51.70
	Advice Note: SWI/142055 16/10/15					
	Order Number: SOUTH CERNEY					
	Order Wumber: South CERNET					
		13A DP Sw. Conn Unit/B. Flex	6.48	1	1	90.7

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.

EAGE
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
Rediscount 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

city

electrical

C.E.F. (Swindon)

C.E.F. (Swindon)
Dunbeath Road, Elgin Industrial Estate,
Swindon, Wiltshire, SN2 80F.
Phone: 01793 535 256
Fax: 01793 513 287

Fax: Email: sales.swindon@cef.co.uk VAT Reg: GB 585 1880 07

Invoice:

INVOICE

SWI/141166

factors

Tax Point Date:

01 Oct 2015

Account Code:

Page 3/7 17907079

Order Number: SOUTH CERNEY

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

Otv	Item	choote House, Hawkes Drive, Reathcote Industrial Estate, Wa Description	Price	Per	Discount	£Good
~		100 001	3.20	anah	60%	5.1
4	KBR321CW	32mm 1 Gang Ko Box 100 Pack	3.20	each	00.	3.1
20	CFA 20B	20mm Female Adaptor c/w L/Ring	0.43	anah		8.6
		Black	0.43			6.0
30	SBS 20B	20mm Spacer Bar Saddle Black	0.20	each		0.0
600	F4PCT4.8X300B	4.8 X 300 F4P Standard Black	17.50	1000	F	10.5
		Cable Tie	73.71		70%	22.1
1	31063/3	63A Triple Pole MCB Type C 6kA	13.11	eacn	,00	22
	Advice Note: SWI/142265 20/10/15					
	Order Number: SOUTH CERNEY					
3	XL32CR	32 Amp 10KA Single Module Rcbo				
		Type C	24.00	each		72.0
18	HG 20B	20mm Heavy Gauge Conduit Black	0.69	m		12.4
	Advice Note: SWI/142332 21/10/15					
	Order Number: S CERNEY					
1.0	PROCELL 9V	9V Procell Batteries	1.69	Each		16.9
a = = = = = = = = = = = = = = = = = = =	OSRAM L18840	18W/840 G13 600mm / 2FT Cool				
4	Obligati M20010	White	203.05	100		4.0
2	Recycling Contribution Charge - La	amps (inc small				
2	lighting equipment)		0.12	1		0.2
	Advice Note: SWI/142402 21/10/15					
	Order Number: SOUTH CERNEY					
	order Number: Sooth Charles					
6	K330 WHI	Connection Unit Switched Dp C/W				
		Base Fle	6.48	each		38.
	Advice Note: SWI/142414 22/10/15					
	DESTRUCTION OF THE PROPERTY OF				1	

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 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/141166

Tax Point Date:

01 Oct 2015 Page 6/7

Account Code:

Order Number: SOUTH CERNEY

17907079

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

	/ Item	athcore House, Hawkes Drive, Heathcote Industrial Estate, Warwick  Description		Per Discoun	t £Goods
					İ
	ACD 3	MERIDIAN 3 COMPARTMENT TRUNKING	12.54		112.86
	ASB 2	2 Gang 25mm Outlet Box	2.24	each	22.40
6	AECC 3	RADIUS DADO END CAP	3.84	each	23.04
	Advice Note: SWI/142629 26/10/15				
	Order Number: SOUTH CERNEY				
3	ASKT 3	President Skirting Trunking	14.36	1	43.08
10	ASB 2	2 Gang 25mm Outlet Box	2.24	each	22,40
1	AECSK-3RH	End Cap R/H - Askt 3 White			
		2 Per	2.48	each	2.48
1	AECSK-3LH	End Cap L/H - Askt 3 White			
		2 Per	2.48	each	2.48
	Advice Note: SWI/142630 26/10/15				
	Order Number: SOUTH CERNEY				
	Order Number: South CERNET				
3	CMXT 44W	100mmx100mm maxi Trunking White	8.18	m	24.54
<u> </u>	Advice Note: SWI/142699 27/10/15				
	Order Number: SOUTH CERNEY				
1212					
977000	K3702	Frame 2 Gang Grid Mounting	1.40	each	14.00
25	K4882 WHI	Grid Switch 2 Way Module Sp	3.52	each	88.00
	Advice Note: SWI/142703 28/10/15				
	Order Number: SOUTH CERNEY				
12 0					
	LFS	Light Fitting Suspension	1.65	each	23.10
	CF-AG20	20mm Angle (2 Way) Galvanised	11.62	10	9.30
	CF-LLIDG	Light Gauge Galv	0.75	10	0.60
	CF-LRINGG20	20mm Lockrings Galvanised	0.65	10	0.91
1	TIS 1000	Socket Tester	12.80	1	12.80

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.
EAGE
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



0 factors

city

electrical

C.E.F. (Swindon)

Dunbeath Road, Elgin Industrial Estate, Swindon, Wiltshire, SN2 8QF. Phone: 01793 535 256 Fax: 01793 513 287

Payment to: C.P. / Bristol ( Morgaster Division), Westbooks House Drive, Masthooks Industrial Patata Service Massicking CV34 CIV

Fax: Email:

sales.swindon@cef.co.uk GB 585 1880 07

VAT Reg:

INVOICE

SWI/141166

Invoice:

01 Oct 2015

Tax Point Date: Account Code:

Page 4/7 17907079

Order Number: SOUTH CERNEY

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

Qty	Item	Description	Price	Per	Discount	£Goods
500	65 6000	260 v. A. 6 0216 Obsished		-		
500	656008	360mm x 4.6mm S316 Stainless				45.55
	2223	Stee	17.47	100		87.35
200	FPTCS	Zeroburn Fire Perfor Trunking			121210	1001 20
		Clip Screw	14.57	100	22%	22.73
200	WREXHAM WRCHL32/RD	Zeroburn Fix Clip Red 8.0-8.5MM -				
		50	6.85			27.40
20	MB125	1 Gang 25mm Steelbox	0.45	each		9.00
	Advice Note: SWI/142417 22/10/15					
	Order Number: SOUTH CERNEY					
200	G6242YS.025GYSB	H6242Y 2.5mm <sup>2</sup> Grey T+E 100m Reel 4	118.72	1000	m	83.74
3	GX-HSS4	Engex 4.0mm <sup>2</sup> Hss Twist Drill Bit	1.09	each	49%	1.67
3	GX-HSS4.5	Engex 4.5mm <sup>2</sup> Hss Twist Drill Bit	1.19	each	49%	1.82
100	215-400-025	M3.5 X 40 Steel Machine Screws -				
		Bzp	38.01	1000		3.80
100	215-400-015	M3.5 X 35 Steel Machine Screws -				
		Bzp	35.78	1000		3.58
20	TEC15	TEC Earth Clamps - Packed In				0.1.23102.1.41.000099
		20/500	7.45	10		14.90
	Advice Note: SWI/142425 22/10/15					
	Order Number: SOUTH CERNEY					
	order Number. Sooth CERNET					
200	HFS2C1.5R100	Fire Performance 2C 1.5mm² Red			-	
200			26.76	1000 .	_	105.35
		100M NC	20.70	1000 1	11	103.33
	Advice Note: SWI/142473 22/10/15					
	Order Number: SOUTH CERNEY					
1	XL32CR	32 Amp 10KA Single Module Rcbo				
		Type C	24.00	each		24.00

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.

GOODS ARE SOLD ACCORDING TO SUPPLIERS AND OUR OWN SCHOOL STATE OF COMMENTS.

EAGE
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: Flot 9, Lakeside Business Park, Broadway Lane
South Cerney, GL7 5XL



© city

electrical

C.E.F. (Swindon)

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

GB 585 1880 07 VAT Reg:

INVOICE

Invoice:

SWI/141166

factors

Tax Point Date:

01 Oct 2015

Account Code:

Page 5/7 17907079

Order Number: SOUTH CERNEY

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

Qty	Item	Description	Price	Per	Discount	£Goods
	Advice Note: SWI/142548 23/10/15					
	Order Number: SOUTH CERNEY					
	Older Number: South CERNET					
250	H6943XL2.5	H6943X 2.5mm <sup>2</sup> Stranded				
		XLPE/SWA/PVC Cabl	950.00	1000	m	237.50
	Advice Note: SWI/142549 23/10/15					
	Order Number: SOUTH CERNEY					
20	м9000	Metal Clad 13A 2G Dp Switched				
		Socket	4.84	1		96.80
20	HA20SBW	I.C.A. 20S BW 2 Part Twin Gland				
		Pack	3.60	each	1	72.00
10	K3702	Frame 2 Gang Grid Mounting	1.40	each		14.00
2	K3703	Frame 3 Gang Grid Mounting	1.88	each		3.76
10	K4898ELWHI	20A Key Switch Emg Ltg Test	7.74	each	to the second	77.40
20	606	20A 6 Way Junction Boxes Brown				
		89mm D	1.85	Each		37.00
10	K4859 WHI	Isolator 3P Fan No Lock & Key	9.66	each		96.60
4	K1090WHI	Frontplate 1 Gang Flex Outlet 20A	4.74	each		18.96
10	K3827 WHI	Blanking Plate 1 Gang	1.36	each		13.60
40	CF-LBUSH20	20mm Long Pattern Bushes	17.90	10	88%	8.59
40	CF-COUPG20	20mm Couplers Galvanised	15.33	10	88%	7.36
	Advice Note: SWI/142551 23/10/15					
	Order Number: SOUTH CERNEY					
4	CX163P240SIS	16A 2P+E 240V Connexs Interlock				
		Switch S	18.50	Each		74.00
	Advice Note: SWI/142628 26/10/15					
	Order Number: SOUTH CERNEY					

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.

EAGE
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 25U
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



city electrical

factors

C.E.F. (Swindon)

C.E.F. (Swindon)
Dunbeath Road, Elgin Industrial Estate,
Swindon, Wiltshire, SN2 8QF.
Phone: 01793 535 256
Fax: 01793 513 287

Email: VAT Reg:

sales.swindon@cef.co.uk GB 585 1880 07

INVOICE

Invoice:

\$WI/141166

Tax Point Date:

01 Oct 2015

Account Code:

Page 7/7

17907079

Order Number: SOUTH CERNEY

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 Discount £Goods

Advice Note: SWI/142823 29/10/15 Order Number: SOUTH CERNEY

1 GX-HS127

Engex Bi-Metal Holesaw 127mm

21.61 Each

21.61

From 5th October 2015, to comply with legislation, a charge of 5p

for each plastic carrier bag supplied will apply.

20%

£2490.63

£498.12

Goods Total:

VAT Total:

Total:

£2490.63 £498.12 £2988.75

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.

EACE
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.
South Cerney, GL7 5XL



C 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: VAT Reg:

sales.swindon@cef.co.uk

GB 585 1880 07

INVOICE SWI/141584

Tax Point Date:

Invoice:

08 Oct 2015

Account Code:

Page 1/1 17907079

Order Number: S CERNEY

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 61X

Qty Item Description Price Per £Goods

1 VK8CH15LCD/4D2

Facina 15 DVR Kit c/w Dome

Cameras

300.00 1

300.00

From 5th October 2015, to comply with legislation, a charge of 5pfor each plastic carrier bag supplied will apply.

20%

£300.00

£60.00

Goods Total: VAT Total:

Total:

£300.00 £60.00 £360.00

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

EAGE
City Electrical Factors Limited is a company registered in England & Wales with a company number 336408.
Registered Office: Georgina Mackie Rouse, 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 city

electrical

GB CONTRACTS LTD

BRAYDON LANE

CRICKLADE

SWINDON

WILTS SN6 6HQ

CHELWORTH INDUSTRIAL ESTATE

C.E.F. (Swindon)

C.E.F. (Swindon)
Dunbeath Road, Elgin Industrial Estate,
Swindon, Wiltshire, SN2 8QF.
Phone: 01793 535 256
Fax: 01793 513 287

Fax: Email:

sales.swindon@cef.co.uk

VAT Reg: GB 585 1880 07 INVOICE

Invoice: CIR/136983

factors

Tax Point Date:

09 Oct 2015

Account Code:

Page 1/1 17907079

Order Number: SOUTH CERNEY SWI/034401/53

Vehicle Reg:

COLLECT

D/B Order:

Payment to: C.E.F. (Bristol & Worcester Division), Heathcote House, Haw

Qty	Item	Description Description	Price		
6	SG247 SG147 10100612	2G 47mm Galvanised Steel Boxes 1G 47mm Galvanised Steel Box M20+ Gland Pk Blk Inc L/NUt	8.63	10 eac	£Goods 8.63 4.19
	H6242Y2.5G100 DL4061	(10+10) H6242Y 2.5mm <sup>2</sup> Grey T+E 100m Reel 10A Elec Photocell Inc	3.70 335.10	_	3.70 33.51
8 20	3183Y1.0B050 J601 SG135 SG235	Cell/Base/Brkt 3183Y 1.0mm <sup>2</sup> Black 50m Reel Junction Box - Brown 20A 6T 1G 35mm Galvanised Steel Box 2G 35mm Galvanised Steel Boxes		1000 m 90%	9.34 15.98 14.00 8.80 11.80

From 5th October 2015, to comply with legislation, a charge of 5p for each plastic carrier bag supplied will apply.

20% £109.95

£22.00

Goods Total: VAT Total: Total:

£109.95 £22,00

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.

GOODS ARE SOLD ACCORDING TO SUPPLIERS AND OUR OWN CONDITIONS OF SALE, COFIES OF BRICK ARE AVAILABLE VIOLENCE.

EAGE
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

C.E.F. (Swindon)

C.E.F. (Swindon)
Dunbeath Road, Elgin Industrial Estate,
Swindon, Wiltshire, SN2 80F.
Phone: 01793 535 256
Fax: 01793 513 287

sales.swindon@cef.co.uk

GB 585 1880 07

Invoice:

INVOICE CIR/137066

factors

Email: VAT Reg:

Tax Point Date:

13 Oct 2015

Account Code:

Page 1/1 17907079

D/B Order:

Order Number: SOUNTH CERNY SWI/034401/62

Vehicle Reg:

COLLECT

SWINDON WILTS SN6 6HQ

CHELWORTH INDUSTRIAL ESTATE

GB CONTRACTS LTD

BRAYDON LANE

CRICKLADE

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 300 216-355-075 M4 Brass Hexagon Nuts 31.94 1000 9.58

From 5th October 2015, to comply with legislation, a charge of 5pfor each plastic carrier bag supplied will apply.

20%

£9.58

£1.92

Goods Total: VAT Total:

£9.58

Total:

£1.92 £11.50

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.

ESOE
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 city electrical factors

S

20%

£25.03

C.E.F. (Swindon)

VAT Reg:

C.E.F. (Swindon)
Dunbeath Road, Elgin Industrial Estate,
Swindon, Wiltshire, SN2 80F.
Phone: 01793 535 256
Fax: 01793 513 287
Email: sales.swindon@cef.co.uk

GB 585 1880 07

INVOICE

Invoice: CIR/137122

13 Oct 2015 Page 1/1

Account Code:

Tax Point Date:

17907079 Order Number: SOUTH CERNY SWI/034401/67

D/B Order: Vehicle Reg:

COLLECT

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

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

Qty	Item	Description	e, Warwick, Warwickshire, CV34 6LX	
2 2 2	5MBBL LRS6 GX-HS20 GX-HS25	2In Brass Bush male Long 2 in Milled Edge Lockring Engex Bi-Metal Holesaw 20mm	Price Per  16.40 10  10.42 10  3.28 Each	£Goods 3.28 2.08 6.56
	GX-HS PILOT	Engex Bi-Metal Holesaw 25mm Engex Pilot Drill Bit 74mm	4.37 Each 4.37 Each	4.37

From 5th October 2015, to comply with legislation, a charge of 5p for each plastic carrier bag supplied will apply.

Goods Total: VAT Total:

Total:

£25.03

£5.01 £30.04

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.

£5.01

EAGE
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, Keniidworth, 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

C.E.F. (Swindon)

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

GB 585 1880 07

Invoice:

INVOICE

ABI/158100

factors

electrical

GB CONTRACTS LTD

VAT Reg:

Tax Point Date:

17 Oct 2015

Account Code:

Page 1/1 17907079

D/B Order:

Order Number: SOUTH SERNEY SWI/034401/81

Vehicle Reg:

COLLECT

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, War

Item	Docarintian	Maiwick, Warwickst	nire, CV34 6LX	
	Description	Price	Per	£Goods
3183Y1.0W050	3183Y 1 0mm2 White 50m Be-1			
PL13		255.60	1000 m	12.78
LGA 8798/13/5M		14.40	100	1.44
		5.50	1	5.50
	Black Rubber 13A 3Pin Plug Top	217.92	100 Ea	26.15
	3183Y1.0W050 PL13 LGA 8798/13/5M 7B-01	3183Y1.0W050 3183Y 1.0mm <sup>2</sup> White 50m Reel PL13 13A Plug Top Fuse LGA 8798/13/5M 4 Gang 13A 5m with Neon	3183Y1.0W050 3183Y 1.0mm² White 50m Reel 255.60 PL13 13A Plug Top Fuse 14.40 LGA 8798/13/5M 4 Gang 13A 5m with Neon 5.50 7B-01 Black Pubber 131 201	3183Y1.0W050 3183Y 1.0mm <sup>2</sup> White 50m Reel 255.60 1000 m PL13 13A Plug Top Fuse 14.40 100 LGA 8798/13/5M 4 Gang 13A 5m with Neon 5.50 1

From 5th October 2015, to comply with legislation, a charge of 5p for each plastic carrier bag supplied will apply.

20%

£45.87

£9.18

Goods Total: VAT Total:

£9.18 Total: £55.05

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.

ESOE
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.



£45.87



city

electrical

factors

C.E.F. (Swindon)

C.E.r. (Swindon)
Dunbeath Road, Elgin Industrial Estate,
Swindon, Wiltshire, SN2 8QF.
Phone: 01793 535 256
Fax: 01793 513 287

Email: sales.swindon@cef.co.uk GB 585 1880 07

VAT Reg:

INVOICE

Invoice: CIR/137417

Tax Point Date:

20 Oct 2015

Account Code:

Page 1/1 17907079 Order Number: SOUTH CERNY

D/B Order: Vehicle Reg:

SWI/034401/88 COLLECT

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 Industria

Qty	Item	Description	ck, Warwicks	hire, CV	34 6LX	
		pescription	Price	Per	Discount	£Goods
4	CX163P240SIS	16A 2P+E 240V Connexs Interlock				
0.0		Switch S	15.50	Fach		22.0
20	CDLB 2W	2G 35mm Dry Lining Box White 5	13.30	Lacii		62.00
10	CDLB 1W	Per Pk	0.60	each		12.00
	N 458	1G 35mm Dry Lining Box	0.45			900/09925 (004000)
10	SB 4/20W	2 Gang Surface Box				4.50
1	SA 2	250ml Waterproof Adhesive	2.00			20.00
1	32MBRSP	32AMP 30mA SP RCBO	9.48	each		9.48
10	616B		18.12	each		18.12
1	GX-WA20	16A Single Pole MCB Type B 6KA Engex 20mm² X 230mm Wood Auger	3.29	each		32.90
						Į.
		Drill Bit	12.64	each	45%	6.95

From 5th October 2015, to comply with legislation, a charge of 5p for each plastic carrier bag supplied will apply.

20%

£165.95

£33.19

Goods Total: VAT Total:

Total:

£165.95 £33.19 £199.14

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.

ESOE
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

GB CONTRACTS LTD

factors

C.E.F. (Swindon)

Dunbeath Road, Elgin Industrial Estate,

Swindon, Wiltshire, SN2 8QF. Phone: 01793 535 256 Fax: 01793 513 287

Email: VAT Reg: sales.swindon@cef.co.uk GB 585 1880 07 INVOICE

Invoice:

SWI/142217

Tax Point Date:

20 Oct 2015 Page 1/1

Account Code:

17907079

Order Number: HOUSES

CHELWORTH INDUSTRIAL ESTATE BRAYDON LANE CRICKLADE SWINDON WILTS SN6 6HQ

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

-Qty	Item	Description	Price Per	£Goods
1	CHOICERSTAT1	Sangamo Choice Standard Room		
		Thermostat	13.21 Each	13.21
3	CO1SA6	Twin Pack 1 X I9040 Smoke & 1 X		
		900-0233	15.95 1	47.85

From 5th October 2015, to comply with legislation, a charge of 5p for each plastic carrier bag supplied will apply.

20%

£61.06

£12.21

Goods Total: VAT Total:

Total:

£61.06 £12.21 £73.27

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.

ESOE
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: Email:

01793 513 287 sales.swindon@cef.co.uk GB 585 1880 07

VAT Reg:

INVOICE

Invoice:

SWI/142356

Tax Point Date:

21 Oct 2015 Page 1/1

Account Code:

17907079

Order Number: COOKERS

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 Satate, Warwick, Warwickshire, CV34 6LX

Price Per £Goods Description Qty Item 2 CO4000E Battery Only Carbon Monoxide 7.50 each 15.00

From 5th October 2015, to comply with legislation, a charge of 5p for each plastic carrier bag supplied will apply.

20% £15.00 £3.00

Goods Total: VAT Total:

£15.00 £3.00

Total:

£18.00

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. EAGLE

EAGE
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,

Fax: Email.

Swindon, Wiltshire, SN2 8QF. Phone: 01793 535 256 Fax: 01793 513 287

sales.swindon@cef.co.uk

VAT Reg: GB 585 1880 07

Invoice:

INVOICE CIR/137538

Tax Point Date:

22 Oct 2015

Account Code: Order Number: SOUTH CERNY

Page 1/1 17907079

D/B Order:

SWI/034401/100

Vehicle Reg:

COLLECT

CHELWORTH INDUSTRIAL ESTATE BRAYDON LANE CRICKLADE SWINDON WILTS SN6 6HQ

GB CONTRACTS LTD

Payment to: C.S.F. (Bristol & Worcester Division), Heathcote House, Hawkes Drive, Heathcote Industrial E.

Qty	Item	Docomination	Warwick, Warwicks	hire, CV34 6LX		
		Description	Price	Per	£Goods	
200	H6242Y1.5G100	H6242V 1 5mm2 Command to 100 mm				
200	G6243YS.015GYSB	H6242Y 1.5mm <sup>2</sup> Grey 100m Reel H6243Y 1.5mm <sup>2</sup> Grey 100m Reel 25mm Female Adaptor c/w L/Ring	238.80 1000 m	1000 m	47.76	
4	CFA 25B		333.15	1000 m	66.63	
1.0	Black		1.12	1.12 each 0.63 each		
10		25mm Spacer Bar Saddle Black			4.48	
_	Appropriate Application and the second		0.63	eacn	6.30	

From 5th October 2015, to comply with legislation, a charge of 5pfor each plastic carrier bag supplied will apply.

20%

£125.17

£25.04

Goods Total: VAT Total:

Total:

£125.17 £25.04 £150.21

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

EAGE

TO SUPPLIERS AND OUR OWN CONDITIONS OF SALE, COPIES OF WHICH ARE AVAILABLE UPON REQUEST.

EAGE
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.





0 city electrical

factors

C.E.F. (Swindon)

Dunbeath Road, Elgin Industrial Estate,

Email:

Swindon, Wiltshire, SN2 80F. Phone: 01793 535 256 Fax: 01793 513 287

sales.swindon@cef.co.uk GB 585 1880 07

VAT Reg:

Invoice:

INVOICE

CIR/137642

GB CONTRACTS LTD CHELWORTH INDUSTRIAL ESTATE

BRAYDON LANE CRICKLADE SWINDON WILTS SN6 6HO

Tax Point Date:

23 Oct 2015

Account Code:

Page 1/1 17907079

Order Number: SOUTH CERNY D/B Order:

SWI/034401/111

Vehicle Reg:

COLLECT

Payment to: C.E.F. (Bristol & Worcester Division), Heathcote House, Hawkes Drive, Heathcote Industrial Estat

Qty	Item	Description		k, Warwickshire, CV34 6LX			
	70CGKF15	pescription	Price	Per	Discount	£Goods	
100		1.5mm <sup>2</sup> - 6242Y, Grey Cable Clips	78.00	1000	75%	1.95	
F	rom 5th October 2015.	to comply with logicates				-1.00	

015, to comply with legislation, a charge of 5p for each plastic carrier bag supplied will apply.

20% £1.95

Goods Total: VAT Total:

Total:

£1.95 £0.39 £2.34

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.

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.



£0.39

city electrical factors

GB CONTRACTS LTD

BRAYDON LANE

CRICKLADE

SWINDON

WILTS SN6 6HQ

CHELWORTH INDUSTRIAL ESTATE

C.E.F. (Swindon)

Dunbeath Road, Elgin Industrial Estate,
Swindon, Wiltshire, SN2 80F.

Phone: 01793 535 256

Fax: 01793 513 287

sales.swindon@cef.co.uk GB 585 1880 07

VAT Reg:

INVOICE

Invoice:

CIR/137801

Tax Point Date:

27 Oct 2015 Page 1/1

Account Code: Order Number: SOUTH CERNEY

17907079 SW1/034401/131

Vehicle Reg:

D/B Order:

COLLECT

Payment to: C.E.F. (Bristol & Worcester Division), Heathcote House, Hawkes Drive, Heathcote Industrial Estate, W.

Qty	Item	Description		nire, CV34 6LX		
		peacription	Price	Per	£Goods	
10	LFS	Light Fitting o				
10	LRS20	Light Fitting Suspension	1.65	each	16.50	
1	10100611	20mm Milled Edge Lockring M20+ Gland Pk Wht Inc L/NUt	0.65	10	0.65	
1	495028	(10+10) C.K Re Threading Tool M3.5X0.6	3.70		3.70	
F	rom 5th October 2015 to accomp		6.45	each	6.45	

5th October 2015, to comply with legislation, a charge of 5p for each plastic carrier bag supplied will apply.

20%

£27.30

£5.46

Goods Total: VAT Total:

Total:

£27.30 £5.46 £32.76

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.

GOODS ARE SOLD ACCORDING TO SUPPLIERS AND OUR OWN CONDITIONS OF SALE, COPIES OF WHICH ARE AVAILABLE OF ON REQUEST.

EAGE
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 25U

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 80F.
Phone: 01793 535 256
Fax: 01793 513 287

Email: VAT Reg;

sales.swindon@cef.co.uk GB 585 1880 07

Invoice:

INVOICE

SWI/142900

Tax Point Date:

29 Oct 2015 Page 1/1

Account Code:

17907079

Order Number: SOUTH CERNEY

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 26 LPL 2m Plastic Lid White 0.98 m 25.48

From 5th October 2015, to comply with legislation, a charge of 5p for each plastic carrier bag supplied will apply.

S 20%

£25.48

£5.10

Goods Total: VAT Total:

Total:

£25.48 £5.10 £30.58

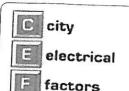
THE RISK IN THE GOODS SHALL PASS TO THE BUYER ON DELIVERY, BUT THE GOODS REMAIN THE PROPERTY OF THE SELLER UNTIL PAID FOR. GOODS ARE SOLD ACCORDING TO SUPPLIERS AND OUR OWN CONDITIONS OF SALE, COPIES OF WHICH ARE AVAILABLE UPON REQUEST.

EAGE
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 25U
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.

South Cerney, GL7 5XL





C.E.F. (Swindon)

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 Fax: Email:

VAT Reg:

GB 585 1880 07

CREDIT NOTE

Credit Note:

SWI/142987

Tax Point Date:

Account Code: Your Order Number:

31 Oct 2015 Page 1/1 17907079 SOUTH CERNEY

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

voice	Qty Description		
SWI/140047 1	18 HG 20B 20mm Heavy Gauge Conduit Black	£ Price Per	£ Goods
SWI/140047 1 SWI/140047 1 SWI/140047 1	1 K3636 WHI 6 Gang Cover Plate 6 20 CRB 4B 20mm Angle - 2 Way Box Black	0.69 m 4.95 eac	4.90
SWI/140047 1 SWI/140047 1	6 20 CRB 3B 20mm Through - 2 Way Box Black 6 CFA 20B 20mm Female Adaptor c/w L/Ring Black	0.99 eac 1.09 eac	th 6.54
2M1/14004/ I	20 SBS 20B 20mm Spacer Bar Saddle Black	0.43 eac 0.37 eac	4.30

S 20%

£39.83

£7.97

Goods Total: VAT Total: Total:

£39.83 £7.97 £47.80

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.

EAGE
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.



Product		Unit Price	Quantity	Line P
HA Plastic Access Panel: 150 Size: 200 x 200mm, Lock C	hx230 of 200x200 Colour: Cool White (ha200x200cw) Option: Snap Friction Lock	£5.49	5	£27
	¥	s	oub Total	£27
			Delivery	£0
			VAT	£5
		Gra	nd Total	£32
Billing Address	Delivery Address			
G B Contracts Ltd 2 Orchid Close Swindon Wiltshire SN25 3ST UK - Mainland Tel:07714293140  Email Address: glenn.brooks@hotma	G B Brooks Ltd Unit 2-3, Chelworth Industrial Estate, Cricklade Swindon Wiltshire SN6 6HQ UK - Mainland Tel:07714293140			
If in the meantime you have any querie info@jupiterblue.co.uk or call us on 01  Thanks again for shopping with us, hap The Jupiter Blue Team		e.co.uk/faq-i4	11 email us	at
× The stapical Blue Feath				
Jupiter Blue Ltd Registered Office: Unit VAT No. 926 2609 20 Registered Englar	18 Pannal Business Park, Station Road Pannal HG3 1JL nd: 6411066			
	al and may be privileged or ctarwise protected from disclosure. author/sender sad delete this mossage and any attachment. this message or attachment or disclose the contents to any other person.	Marie 148. E in the distinct and dissipate.		

Paul Card

32 au

104 P

Rackmezz Ltd

Office 01733 706216

28 Holcroft

Mobile 07889 842778

Orton Malborne

Email. rackmezz@gmail.com

Peterborough

VAT Reg. No132 9484 05

PE2 5SL

INVOICE NO. 131390. Date. 2/10/2015.

Order No. Glenn

**GB Contracts Pension Scheme** 

Unit G Lakeside Business Park

South Cerney

GL7 5XL

To one and a half days labour for a two man installation team to complete mezzanine modifications/installation @ £380 per day

£ 570.00

VAT £ 114.00

TOTAL due. f. 684.00p

BACS Payments to SORT CODE 40-65-00. Account No. 38062929. Norwich & Peterborough Building Society. Cheques payable to Rackmezz Ltd.

With second user equipment we require payment in full with order unless otherwise agreed in writing.

All equipment remains the property of Rackmezz Ltd. until paid for in full

Delivered equipment signed unseen will be deemed as received in full.

No guarantees implied or given with second user equipment which is bought as seen.

Company Reg. No 08002048

Paiso.

The person in charge of the vehicle shall carry this document at all times during the journey. Before any part of the material is unloaded this document shall be handed to the buyer, or his authorised representative, or in his absence shall be left at some suitable place at the premises of the buyer.

of the buyer.

THE DRIVER SHALL USE HIS BEST ENDEAVOURS TO OBTAIN A SIGNATURE FOR RECEIPT OF THE MATERIAL



Q 163513 G

CRICKLANE AS	NA LIMITED						
CUSTOMER & SITE ADDRESS		<u> </u>	7.7	DISTRIBUTION WHITE - RECEIPT			
rosu sales n	FEWER T ACCT	71.16.7			HE DE	emoraco de	
CID COLLEC				GREEN - ADMIN	0P	E DETA	He cas
SH CONTRACTS				1-1	may by	remark co	
COLLEGE							
					GD14:	QUOTATION N	
oies.Er Aut	TH C140.	ABOUT FALL U	FI 4	DEPOT		QUUIANUN	J.
orr colts.				DISPATCH		IVERY 1	TICKET No./WT No.
DER No.		QTY ORDERED	QTY TO DATE		DEC	3.4.2.11	TORET HOST TO
Juli 110.				0.00118715		16-15	
au 14.000.329		1.00	1, 00	08:40			0.957.5
MATERIAL			so	JRCE OF SUPPLY/AGGREGAT	TE TYPE		
Natur 1		1271.310					
AC E DENSE S							
EN13:08-1							
CO EMM DENSE	and 195 L 19						
LOAD NUMBER	HAULIER CARRIER		DRIVER	VEHICLE REG No.	TYPE	HAULIER A/C No.	MILEAGE
LOAD NOMBER	THOUSE TO ATTITUDE		20			4,700,000,000,000,000,000,000,000,000,00	
****		Diciple		NBI TT	1.5		Α
WASTE CARRIER LICENCE No.	ISSUED BY	SIGNED FOR ABO	VE COMPANY		J.,	I	WEIGHT/QTY.
		100	W 15		0.1 - 2		4. 1870
		Charles 10			(1) P	46.45.7	3. h10
001115170			Ni	T			3 00070
COMMENTS							
COMMENTS	is of 37 or	less will 1	nse heat	sandiy ənd	sho	3d be 1	and region
	On Site	Off Site		alting Time/Handlay Times Agr			CASH SALES
							CASH SALES
Ogganala lowe			W Signature	aiting Time/Handlay Times Agr			CASH SALES
ing Time	On Site	Off Site	Signature	aiting Time/Handlay Times Agr			CASH SALES £ P
ing Time Handlay Walting time In accordance	On Site	Off Site	Signature  X g time may be made.	aiting Time/Handlay Times Agr	eed	GOODS	CASH SALES £ P
ing Time Handlay  Walting time In accordance Hard Road This vehicle	On Site  ce with our conditions of sale	Off Site  Off Site  a, a charge for excessive waiting	Signature  X g time may be made.	aiting Time/Handlay Times Agr	eed	GOODS	CASH SALES  £ P
ing Time Handlay  Walting time In accordance Hard Road This vehicle	On Site	Off Site  Off Site  a, a charge for excessive waiting	Signature  X g time may be made.	aiting Time/Handlay Times Agr	eed	GOODS	EASH SALES £ P
ing Time Handlay  Walting time In accordance Hard Road This vehicle	On Site  ce with our conditions of sale may leave the hard road on y third party's property or perso	Off Site  e, a charge for excessive waiting your instruction and at the driver	Signature  X g time may be made.	you accept reconsibility for	eed	GOODS	CASH SALES £ P
ing Time Handlay  Walting time In accordance Hard Road This vehicle own or any t	On Site  ce with our conditions of sale may leave the hard road on y third party's property or perso	Off Site  e, a charge for excessive waiting your instruction and at the driver	Signature  X  g time may be made.  r's discretion, providing	you accept re-consibility for	eed	GOODS	CASH SALES £ P
ing Time Handlay  Walting time In accordance Hard Road This vehicle Instructions own or any to  Cash/Cheque received by	On Site  ce with our conditions of sale may leave the hard road on y third party's property or person of Signature	Off Site  e, a charge for excessive waiting your instruction and at the driver	Signature  X g time may be made.	you accept re-consibility for	eed	GOODS VAT TOTAL	CASH SALES  £ P
ing Time  Handlay  Waiting time In accordance Hard Road This vehicle own or any the control of t	On Site  ce with our conditions of sale may leave the hard road on y third party's property or person of Signature	Off Site  e, a charge for excessive waiting your instruction and at the driver	Signature  X  g time may be made.  r's discretion, providing	you accept re-consibility for	eed	GOODS	CASH SALES £ P
ing Time Handlay  Walting time In accordance Hard Road This vehicle Instructions own or any to  Cash/Cheque received by	On Site  ce with our conditions of sale may leave the hard road on y third party's property or personal of the sale with the sal	Off Site  e, a charge for excessive waiting your instruction and at the driver	Signature  X  g time may be made.  r's discretion, providing  Print Nam  X	you accept re-consibility for	eed	GOODS VAT TOTAL	CASH SALES ε P (140 9 (28 0) (168 5
ing Time Handlay  Waiting time In accordance Hard Road This vehicle own or any t  Cash/Cheque received by  LOAD RECEIVED ON BEHALF- CUSTOMER / WASTE HOLDER	On Site  ce with our conditions of sale may leave the hard road on y third party's property or personal of the sale with the sal	Off Site  e, a charge for excessive waiting your instruction and at the driver onnel. Customer agreed.  Driver's initials	Signature  X  g time may be made.  r's discretion, providing  Print Nam  X	you accept responsibility for C	eed	goods vat Total	CASH SALES ε P (140 9 (28 0) (168 5





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

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

VAT Reg. No. 824 9151 26

PLEASE PAY BY 20/10/2015

INVOICE DATE 22/09/2015

### **INVOICE NO. 20265**

Mr Glenn Brooks **GB** Contracts Chelworth Industrial Estate Braydon Lane

Cricklade Wiltshire SN6 6HO

Job No: Site:

14055

Lakeside Business Park

Eroadway Lane South Cerney Wiltshire GL7 5XL

Salesperson: Mike Gateley Order No.:

Site Contact: Gienn Brown Phone:

07714 293140

Description

BOOKED IN BY: Mike Gateley

ENGINEER/S ALLOCATED: Simon Wall

PARTS: Duct Grade Alarm Cable

JOB DESCRIPTION: Install Cables to Commission Sliding Gate

ANY OTHER NOTES: All Cables now to Motor Location, Awaiting power to connect and commission as working system

On Site 7 hours

Simon Wall 21/09/15

Thank you.	Sub-Total ex VAT	£541.00
(PS. If you would like to switch to paperless (email) invoices please let us know at info@tops-	VAT @ 20 %	£108.20
security.cc.uk or call 01793 616326)	Total inc VAT	£649.20
	Amount Applied	£0.00
	Balance Due	2649.20

## How To Pay



Mail

Detach this section and mail cheque to:

Tops Security Solutions Ltd. Unit 17, Starwest Swindon, SN5 75W

Direct Deposit

Bank HSBC

Acc. Name Tops Security Solutions Ltd

Sort Code 404335 51464345

Acc. No.

BIC IBAN

MasterCard or Visa

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

DUE DATE: 20/10/2015

AMOUNT DUE:

£649.20





Tel: 01179 609499 Fax: 01179 609497 email: sales@euraccess

EURACCESS LTI
UNIT 6 TRUBODY'S ESTATE
LONDON ROAL
BRIDGEYATE
BRISTOI
BS30 5NA

G B Contracts Ltd Chelworth Ind. Est. Braydon Lane Cricklade Swindon SN6 6HQ

Account GBCONTRA

Date 03/12/2015
Invoice No. 6573

Order No. VERBAL-GLENN

10229

Job No.

72.00 Mileage
3.25 Labour
1.00 Parts & Materials

 Unit Price
 Net Amount
 VAT Rate
 VAT

 0.60
 43.20
 20.00
 8.64

 40.00
 130.00
 20.00
 26.00

 111.50
 111.50
 20.00
 22.30

PAYMENT TERMS 30 DAYS. GOODS REMAIN THE PROPERTY OF EURACCESS LTD UNTIL PAID IN FULL

Cheques payable to: Euraccess Ltd BACs transfers: Lloyds TSB, Sort Code 30-12-04 Account No. 01554438 Account Name: Euraccess Ltd Carriage Net 0.00
Total VAT Amount 56.94
Invoice Total 341.64

**Total Net Amount** 





284.70





# 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 753833 PAGE
ACCOUNT G00018 INVOICE DATE
ORDER .

G B CONTRACTS LTD CHELWORTH IND ESTATE BRAYDON LANE CRICKLADE SWINDON SN6 6HQ Plot G, Lakeside Business Park Broadway Ln South Cerney GL7 5XL 1

29/10/15

#### **PAYMENT TERMS**

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

DATE	TICKET	DELIVERIES FROM	PRODUCT DESCRIPTION	QUANTITY	RATE	VALUE	VAT
7/10/15	AH00577CW TOTAL TONN	CERNEY LES FOR PRODUCT	Concrete Sand  : 5.04  Aggregate levy has been charged at the appropriate rate where applicable.	5.04	26.40	133.06	A
						nco	
			Soft	Sedit	10	182-	10

WAT	coope	TAVADIC		
CODE	AMOUNT	AMOUNT	RATE	TAX AMOUNT
A	133.06	133.06	20.00%	26.61
1			1	
	1	1	1	
7	1			į
		CODE AMOUNT	CODE AMOUNT AMOUNT	CODE AMOUNT AMOUNT RATE

NET INVOICE VALUE	£133.06
TOTAL TAX	£26.61
TOTAL INVOICE VALUE	£159.67





MORAINEX



Invoice

Dalivered to:-COLLECTION Payments to: SiG Yrading Ltd Harding Way St. Ives PE27 3YJ

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

Accounts:

Tel: 01480 302536 Fax: 01480 463139

Email: Hndagifford1@sigrosfing.co.uk

Invoice Number 3179/23862083

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

herebuo	Delivered			304	re Dist L	Disc 2 j	rotal v
Advice Note	Mumber: 23862	083 Collec	ted Date: 08	3/12/2015 De	alivary Note	No: 26416802/03	
2.00 RL Product	2.00 RL: 10205579	ROOFSHOP I	POTR & ROLL	3G100120 3B 29.50 1	Glass Under RL -0.00%		59.00* s
5.00 RL Product	5.00 RL: 10205587	ROOFSHOP T	Orch on felt	r sglooso4 60.71 i	SBS Capabeet RL -52.30%		244.79* 8
2.00 RL Froduct	2.00 RL: 10205594	ROOFSHOP T	ORCH ON FELL	F 51020001 60.00 E		derlay 16x1m	65.02* s

	Rate	George.	*** 14		[1] [1] [1] [1] [1] [1] [1] [1] [1] [1]	
	commence and disco	Goods	VAT	GBP Starling	Total Goods	268.81
S	20.00	268.81	53.76		Total VAT	53.76
					Invoice Total	322,57

Farment terms: 20 Day Net Monthly Account

Purchased Erom: SIGE Swinden Roofing

Telephone: 01793 613339

# Rand Planning Consultancy Ltd



Cherry Tree House ☐ Clardon ☐ Purton ☐ Swindon. ☐ Wiltshire SN5 4HN Phone 01793 771128

M

11/11/2015

## INVOICE

Invoice No 699

GB Contracts Ltd Plot G Lakeside Business Park Broadway lane South Cerney. GL7 5XL

REF: Plot G Broadway lane South Cerney

Internal alterations for the above Boundary details

£500.00

£100.00

Total £ 600.00

Yours faithfully

P.Rand

Account details are
Bank Name Barclays
Names on account Mr P. E. Rand
Account Number 20 84 58 53949125

Howdens - Nov Breakdown - In Order as below

Date	Ref.	Details	Debit	Credit
02/11/2015	144106	Howdens - Materials	11.88	
10/11/2015	144634	Howdens - Materials	10.80	
30/11/2015	145984	Howdens - Materials	28.54	
19/11/2015	145263	Howdens - Materials	17.20	
17/11/2015	145141	Howdens - Materials	356.03	
30/11/2015	145964	Howdens - Materials	625.93	
20/11/2015	145417	Howdens - Materials	286.93	
26/11/2015	145742	Howdens - Materials	15.30	
02/11/2015	144107	Howdens - Materials		11.24
30/11/2015	145962	Howdens - Materials	222.67	
20/11/2015	145419	Howdens - Materials	33.60	
30/11/2015	145963	Howdens - Materials	223.20	
30/11/2015	145986	Howdens - Materials		160.99
30/11/2015	145985	Howdens - Materials		47.99
27/11/2015	145838	Howdens - Materials	243.96	
24/11/2015	145560	Howdens - Materials	88.68	
			2,164.72	220.22
		Total Net	1,944.50	





G B CONTRACTS LTD Chelworth Industrial Estate

Swindon SN6 6HQ **COPY OF INVOICE 977/0144106** 

CAD Plan Number:

Invoice No:

977/0144106

Estimate No:

977/0217900

Your Contact:

Your Reference:

Qty	Product	List Price	Disc %	Net	VAT %	Cert
12 GAR0305	HJ Decorators Caulk White 310ml	2.89	65.70	11.88	20.00	

Rate 20.00 Goods 11.88 VAT

2.38

Total Goods:

11.88

Total VAT:

2.38

Invoice Total:

14.26

All prices are in Sterling

D977 H J Swindon Depot Manager: Robert Morgan

Address: Unit 22 Bramble Road Techno Trading Estate Swindon SN2 8HB

Tel: 01793 520947



G B CONTRACTS LTD Chelworth Industrial Estate

Swindon SN6 6HQ

#### **COPY OF INVOICE 977/0144634**

CAD Plan Number:

Invoice No:

977/0144634

Estimate No:

977/0218669

Your Contact:

Your Reference:

south cerney

	<del></del>					
Qty	Product	List Price	Disc %	Net	VAT %	Cert
4 ITS0020	White Intumescent Mastic 310ml	4.69	42.40	10.80	20.00	

			The state of the s	
Rate	Goods	VAT	Total Goods:	10.80
20.00	10.80	2.16	Total VAT:	2.16
			Invoice Total:	12.96
			mvoice rotal.	12.90
			All prices are in Sterling	

D977 H J Swindon Depot Manager: Robert Morgan

Address: Unit 22 Bramble Road Techno Trading Estate Swindon SN2 8HB

Tel: 01793 520947



Taxpoint Date: 30/11/2015

Account:

1100052824

G B CONTRACTS LTD Chelworth Industrial Estate

Swindon SN6 6HQ COPY OF CREDIT NOTE 977/0145984

CAD Plan Number:

Credit No:

977/0145984

Original Invoice No: 977/0145962

Estimate No:

977/0220592

Your Contact:

Your Reference:

south cerney

Qty	Product	List Price	Disc %	Net	VAT %	Cert
2 DFU0300	Round bar 19mm round rose	23.79	40.00	28.54	20.00	

Rate 20.00

Goods 28.54

VAT 5.71

Total Goods: Total VAT:

28.54 5.71

Total Credit:

34.25

All prices are in Sterling

D977 H J Swindon Depot Manager: Robert Morgan

Address: Unit 22 Bramble Road Techno Trading Estate Swindon SN2 8HB

Tel: 01793 520947





G B CONTRACTS LTD
Chelworth Industrial Estate

Swindon SN6 6HQ **COPY OF INVOICE 977/0145263** 

CAD Plan Number:

Invoice No:

977/0145263 977/0219548

Estimate No:

Your Contact: Your Reference:

SOUTH CERNEY

Qty	Product	List Price	Disc %	Net	VAT %	Cert
8 DFU0107	Aluminium 12x3 fingerplate	3.59	40.10	17.20	20.00	

Rate 20.00 Goods 17.20 VAT 3.44

I otal Go

Total Goods:

17.20

Total VAT:

3.44

Invoice Total:

20.64

All prices are in Sterling

D977 H J Swindon Depot Manager: Robert Morgan

Address: Unit 22 Bramble Road Techno Trading Estate Swindon SN2 8HB

Tel: 01793 520947



G B CONTRACTS LTD Chelworth Industrial Estate

Swindon SN6 6HQ

#### **COPY OF INVOICE 977/0145141**

CAD Plan Number:

Invoice No:

977/0145141 977/0216741

Estimate No:

Your Contact: Your Reference:

Qty	Product	List Price	Disc %	Net	VAT %	Cert
7 GIR0	91 Pull	5.89	59.90	16.52	20.00	
11 DFU	136 satin s/s pull handle 300mm	22.49	0.00	247.39	20.00	
7 DCL0	D19 Eclipse 73 Door Closer EN3	26.99	60.00	75.60	20.00	
7 GIR0	990 Push	5.89	59.90	16.52	20.00	

Rate 20.00 Goods 356.03

VAT 71.21 Total Goods:

356.03

Total VAT:

71.21

Invoice Total:

427.24

All prices are in Sterling

D977 H J Swindon Depot Manager: Robert Morgan

Address: Unit 22 Bramble Road Techno Trading Estate Swindon SN2 8HB

Tel: 01793 520947





G B CONTRACTS LTD Chelworth Industrial Estate

Swindon SN6 6HQ

#### **COPY OF INVOICE 977/0145964**

CAD Plan Number:

Invoice No:

977/0145964 977/0220506

Estimate No:

Your Contact: Your Reference:

Qty	Product	List Price	Disc %	Net	VAT %	Cert
2 DIF3670	Oak foil 16G FD30 Glazed 2'9"	527.99	60.80	413.98	20.00	
1 DIC4971	Oak Foil 926mm	160.99	70.20	47.99	20.00	
4 DIC3240	Oak Foil 2'3"	146.99	72.10	163.96	20.00	

Rate 20.00 Goods

VAT

625.93

125.19

Total Goods:

625.93

Total VAT:

125.19

Invoice Total:

751.12

All prices are in Sterling

D977 H J Swindon Depot Manager: Robert Morgan

Address: Unit 22 Bramble Road Techno Trading Estate Swindon SN2 8HB

Tel: 01793 520947





G B CONTRACTS LTD Chelworth Industrial Estate

Swindon SN6 6HQ **COPY OF INVOICE 977/0145417** 

CAD Plan Number:

Invoice No:

977/0145417

Estimate No:

977/0219800

Your Contact:

Your Reference:

Qty	Product	List Price	Disc %	Net	VAT %	Cert
4 DIC3230	Oak Foil 2'0"	146.99	72.10	163.96	20.00	
3 DIC3270	Oak Foil 2'9"	146.99	72.10	122.97	20.00	

Rate 20.00 Goods 286.93 VAT

57.39

Total Goods:

286.93

Total VAT:

57.39

Invoice Total:

344.32

All prices are in Sterling

D977 H J Swindon Depot Manager: Robert Morgan

Address: Unit 22 Bramble Road Techno Trading Estate Swindon SN2 8HB

Tel: 01793 520947





G B CONTRACTS LTD Chelworth Industrial Estate

Swindon SN6 6HQ

#### **COPY OF INVOICE 977/0145742**

CAD Plan Number:

Invoice No:

977/0145742 977/0220271

Estimate No: Your Contact:

Your Reference:

Qty	Product	List Price	Disc %	Net	VAT %	Cert
2 DFU0107	Aluminium 12x3 fingerplate	3.59	0.00	7.18	20.00	
4 SAB0051	White 2.5" handrail bracket	3.39	40.10	8.12	20.00	

 Rate
 Goods
 VAT
 Total Goods:
 15.30

 20.00
 15.30
 3.06
 Total VAT:
 3.06

 Invoice Total:
 18.36

 All prices are in Sterling

D977 H J Swindon Depot Manager: Robert Morgan

Address: Unit 22 Bramble Road Techno Trading Estate Swindon SN2 8HB

Tel: 01793 520947





Taxpoint Date: 02/11/2015 1100052824 Account:

G B CONTRACTS LTD Chelworth Industrial Estate

Swindon SN6 6HQ COPY OF CREDIT NOTE 977/0144107

CAD Plan Number:

Credit No:

977/0144107

Original Invoice No: 977/0143730

Estimate No:

977/0217901

Your Contact: Your Reference:

Qty	Product	List Price	Disc %	Net	VAT %	Cert
4 ITS0020	White Intumescent Mastic 310ml	4.69	40.10	11.24	20.00	

Rate Goods VAT Total Goods: 11.24 Total VAT: 20.00 11.24 2.25 2.25 Total Credit: 13.49

All prices are in Sterling

D977 H J Swindon Depot Manager: Robert Morgan

Address: Unit 22 Bramble Road Techno Trading Estate Swindon SN2 8HB

Tel: 01793 520947



G B CONTRACTS LTD Chelworth Industrial Estate

Swindon SN6 6HQ

#### **COPY OF INVOICE 977/0145962**

CAD Plan Number:

Invoice No:

977/0145962 977/0220473

Estimate No: Your Contact:

Your Reference:

south cerney

Qty		Product	List Price	Disc %	Net	VAT %	Cert
2 DI	FU0300	Round bar 19mm round rose	23.79	40.00	28.54	20.00	
1 DI	IC4971	Oak Foil 926mm	160.99	0.00	160.99	20.00	
3 GI	IR0019	NP Adjustable Roller Catch	4.99	40.10	8.97	20.00	
1 GI	IR0090	Push	5.89	40.10	3.53	20.00	
3 GI	IR0091	Pull	5.89	40.10	10.59	20.00	
3 H	NG0025	4" SSS Ball Bearing Hinge Grade 11	5.59	40.10	10.05	20.00	

Rate 20.00 Goods

VAT

222.67

44.53

Total Goods:

222.67

Total VAT:

44.53

Invoice Total:

267.20

All prices are in Sterling

D977 H J Swindon Depot Manager: Robert Morgan

Address: Unit 22 Bramble Road Techno Trading Estate Swindon SN2 8HB

Tel: 01793 520947





Taxpoint Date: 20/11/2015 1100052824 Account:

G B CONTRACTS LTD Chelworth Industrial Estate

Swindon SN6 6HQ **COPY OF INVOICE 977/0145419** 

CAD Plan Number:

Invoice No:

977/0145419

Estimate No:

977/0219813

Your Contact:

Your Reference:

extras

Qty	Product	List Price	Disc %	Net	VAT %	Cert
15 HNG0025	4" SSS Ball Bearing Hinge Grade 11	5.59	59.90	33.60	20.00	

Rate Goods VAT Total Goods: 33.60 20.00 33.60 Total VAT: 6.72 6.72 Invoice Total: 40.32 All prices are in Sterling

D977 H J Swindon Depot Manager: Robert Morgan

Address: Unit 22 Bramble Road Techno Trading Estate Swindon SN2 8HB

Tel: 01793 520947





G B CONTRACTS LTD Chelworth Industrial Estate

Swindon SN6 6HQ **COPY OF INVOICE 977/0145963** 

CAD Plan Number:

Invoice No:

977/0145963 977/0220003

Estimate No:

Your Contact: Your Reference:

south cerney

Qty	Product	List Price	Disc %	Net	VAT %	Cert
60 MOD0064	FC Door Stop 35x25x2.1m	9.29	60.00	223.20	20.00	FSC

Only products marked FSC or PEFC above are certified as follows: FSC mix 70%, SA COC 001813
70% PEFC Certified, SA-PEFC/COC-001813

Rate

Goods

VAT

20.00 223.20

44.64

Total Goods:

223.20

Total VAT:

44.64

Invoice Total:

267.84

All prices are in Sterling

D977 H J Swindon Depot Manager: Robert Morgan

Address: Unit 22 Bramble Road Techno Trading Estate Swindon SN2 8HB

Tel: 01793 520947

Email: swindon@howdens.com

Business Address: as above. Online: www.howdens.com

Account queries and settlement: Howden Joinery Limited. Caswell House, Gowerton Road, Brackmills, Northampton, NN4 7BW Tel: 01604 876000

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





G B CONTRACTS LTD Chelworth Industrial Estate

Swindon SN6 6HQ COPY OF CREDIT NOTE 977/0145986

CAD Plan Number:

Credit No:

977/0145986

Original Invoice No: 977/0145962

Estimate No:

977/0220595

Your Contact:

Your Reference:

south cerney

Qty	Product	List Price	Disc %	Net	VAT %	Cert
1 DIC4971	Oak Foil 926mm	160.99	0.00	160.99	20.00	

Rate 20.00 Goods 160.99 VAT

32.20

Total Goods:

160.99

Total VAT:

32.20

**Total Credit:** 

193.19

All prices are in Sterling

D977 H J Swindon Depot Manager: Robert Morgan

Address: Unit 22 Bramble Road Techno Trading Estate Swindon SN2 8HB

Tel: 01793 520947





G B CONTRACTS LTD Chelworth Industrial Estate

Swindon SN6 6HQ COPY OF CREDIT NOTE 977/0145985

CAD Plan Number:

Credit No:

977/0145985

Original Invoice No: 977/0145964

97770143964

Estimate No:

977/0220594

Your Contact: Your Reference:

·						
Qty	Product	List Price	Disc %	Net	VAT %	Cert
1 DIC4971	Oak Foil 926mm	160.99	70.20	47.99	20.00	-

Rate Goods 20.00 47.99 VAT 9.60 Total Goods:

47.99

Total VAT:

9.60

Total Credit:

57.59

All prices are in Sterling

D977 H J Swindon Depot Manager: Robert Morgan

Address: Unit 22 Bramble Road Techno Trading Estate Swindon SN2 8HB

Tel: 01793 520947

Email: swindon@howdens.com

Business Address: as above. Online: www.howdens.com

Account queries and settlement: Howden Joinery Limited. Caswell House, Gowerton Road, Brackmills, Northampton, NN4 7BW Tel: 01604 876000

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





G B CONTRACTS LTD Chelworth Industrial Estate

Swindon SN6 6HQ **COPY OF INVOICE 977/0145838** 

CAD Plan Number:

Invoice No:

977/0145838 977/0220329

Estimate No: Your Contact:

Your Reference:

Qty	Product	List Price	Disc %	Net	VAT %	Cert
2 DIC4971	Oak Foil 926mm	160.99	70.20	95.98	20.00	,
2 DIF1770	Oak Foil FD30 2'9"	251.99	70.60	147.98	20.00	

Rate 20.00 Goods 243.96 VAT

48.79

Total Goods:

243.96

Total VAT:

48.79

Invoice Total:

292.75

All prices are in Sterling

D977 H J Swindon Depot Manager: Robert Morgan

Address: Unit 22 Bramble Road Techno Trading Estate Swindon SN2 8HB

Tel: 01793 520947





Taxpoint Date: 24/11/2015 1100052824 Account:

G B CONTRACTS LTD Chelworth Industrial Estate

Swindon SN6 6HQ **COPY OF INVOICE 977/0145560** 

CAD Plan Number:

Invoice No:

977/0145560 977/0219849

Estimate No:

Your Contact: Your Reference:

Qty	Product	List Price	Disc %	Net	VAT %	Cert
20 MOD0064	FC Door Stop 35x25x2.1m	9.29	60.00	74.40	20.00	FSC
12 SAB0051	White 2.5" handrail bracket	3.39	64.90	14.28	20.00	

Only products marked FSC or PEFC above are certified as follows: FSC mix 70%, SA COC 001813 70% PEFC Certified, SA-PEFC/COC-001813

Rate

Goods

VAT

20.00

88.68

17.74

Total Goods:

88.68

Total VAT:

17.74

Invoice Total:

106.42

All prices are in Sterling

D977 H J Swindon Depot Manager: Robert Morgan

Address: Unit 22 Bramble Road Techno Trading Estate Swindon SN2 8HB

Tel: 01793 520947

Email: swindon@howdens.com

Business Address: as above. Online: www.howdens.com

Account queries and settlement: Howden Joinery Limited. Caswell House, Gowerton Road, Brackmills, Northampton, NN4 7BW Tel: 01604 876000

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