

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: 7291
31/03/2016

GBCPENSO

Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT
1.00	Recharges Build Costs GB Pension Scheme Plot G	£36,306.68	£36,306.68	20.00	£7,261.34
	Recharges Build Costs GB Pension Scheme Plot G Disbursement Charges Ref Bower & Bailey	£6.00	£6.00	£0.00	£0.00

Total Net Amount	£36,312.68
Carriage Net	£0.00
Total Tax Amount	£7,261.34
Invoice Total	£43,574.02

GB Contracts Back Up Mar Invoice

Date	Ref.	Details	Debit	Credit	Doc No
01/01/2016	7738	Young Bros	✓480.00	0.00	1
14/01/2016	14066623	Alder King - Ref Prolab Lease	✓10958.02	0.00	2
28/01/2016	8185	SK Heating	✓5905.00	0.00	3
22/02/2016	454770	Bower Bailey - Legal Ref Lease	✓5006.00	0.00	4
01/01/2016	21065	Tops Security Gate	✓696.72	0.00	5
01/01/2016	159718	JHAI - Building Control Fees	✓2500.00	0.00	6
01/01/2016	Dec	Kellway - Dec	0.00	210.80	7
01/01/2016	Nov	Kellaway - Nov 15	✓1830.55	0.00	8
15/01/2016	147393	CEF Credit	0.00	1709.31	9
08/01/2016	295	Letting Fee Ref Prolab 50% Commission	10958.02	0.00	10
15/1/16	953476	Kellway Credit		101.52	11
			38334.31	2021.63	
		Total Net	36312.68		

Young Bros.

Est. 1975

ELECTRICAL CONTRACTORS

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

Telephone Cirencester (01285) 652016

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

Date 17/12/15
Invoice no. 7738.

Bank Details:

Sort code: 09-01-28

Account number:

53504149

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

Week 7.

7th December 2015 8 hours at £30.00 per hour.(GB Contracts)

£240.00

8th December 2015 5 hours at £30.00 per hour.(GB Contracts)

£150.00

Week 8.

14th December 2015 3 hours at £30.00 per hour.(GB Contracts)

£90.00

Total Net	=	£480.00
Plus VAT at 20%	=	£96.00
Total	=	£576.00

Signed.....

J.E. Young.

VAT number 276 7004 50

Invoice

2



Account with: GB Contracts Pension Scheme
C/o GB Contracts Ltd
Chelworth Industrial Estate
Cricklade
SWINDON
Wiltshire
SN6 6HQ

Department: Swindon
Reference: MB/DN/81370
Invoice No: 14066623
Date: 14/01/2016

For Attention: Mr Glenn Brooks

SOUTH CERNEY - SITE G, LAKESIDE BUSINESS PARK

To professional services rendered.

Taking your instructions to market the above jointly with WBM Commercial. Agreeing a new lease to Prolabs at a rent of £146,107 pa.

Alder King's agreed fee at 7.5% of the agreed rent.

10,958.02

Net	10,958.02
VAT @ 20 %	2,191.60
Total	£13,149.62

Payments may be made by BACS, please send a remittance advice. Acc No. 00835059 Sort Code: 30-00-01. Alder King LLP is a Limited Liability Partnership registered in England and Wales No. OC306796. Registered Office Pembroke House, 15 Pembroke Road, Bristol BS8 3BA. A list of Members is available at the registered office. VAT No: 567 7104 23

Regulated by RICS



REMITTANCE ADVICE

Please return this section when payment is made to:

Alder King LLP
Pembroke House
15 Pembroke Road
Clifton
Bristol
BS8 3BA
0117 317 1000

Invoice No: 14066623
Amount: £13,149.62
Account: GB Contracts Pension Scheme



SK Modern Heating Ltd
Suite A, 229 Bristol Road
Gloucester
GL1 5TL

Tel 01452 300193
Fax 01452 397620

VAT No 122399615
UTR No. 9379924843
Co No. 7797131



Invoice

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

Document No.	8185
Date/Tax Point	28 January 2016
Your Order No.	
Account No.	BROOK

Job Number 9807

Carry out new installation of pipe-work to comply with regulations, as per quotation.

Pension to Invoice

BANK DETAILS: SK Modern Heating, Account Number 33345882, Sort Code:20-33-83
PLEASE USE INVOICE NUMBER AS REFERENCE.

Payment Terms: 30 Terms Days from Invoice Date

Eagle House : Lakeside Business Park
Cirencester
Gloucestershire
GL7 5XL

Total Ex VAT	5905.00
VAT	1181.00
Total Inc VAT	7086.00

Account Number: MC/GBC00001/0026
Date & Tax Point: 22/02/2016
Invoice No: 454770

BOWER & BAILEY
SOLICITORS

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

Bower & Bailey LLP
Cambridge House, 4 College Court
Regent Circus, Swindon SN1 1PJ

T: (01793) 610466
F: (01793) 511505
DX: 400901 Swindon 6
E: mcutts@bowerandbailey.co.uk
I: www.bowerandbailey.co.uk

Re: Lease of Lakeside Business Park Broadway Lane South Cerney GL7 5XL

	COSTS	DISB.	VAT
TO PROFESSIONAL CHARGES with regard to: All work undertaken in attending to the Heads of Term issued by WBM Property dated 27 May 2015 to include preparation of Agreement for Lease and Lease documents, engaging in protracted negotiations to amend and agree the same in final form To preparing replies to Commercial Property Standard Enquiries and dealing with additional property enquiries raised by the tenant's solicitors To dealing with your agent and the tenant's solicitors to resolve issues relating to the landlord's works and annual determination To dealing with all written, email, telephone and personal attendances with you, your agent and the tenant's solicitors to conclude matters on 4 January 2016	5,000.00		1,000.00
Disbursements Land Registry fee for copy Title Documents		6.00	

TOTAL COSTS	5,000.00
DISBURSEMENTS	6.00
VAT	1,000.00
TOTAL PAYABLE	6,006.00

VD1.07.10

VAT where applicable is charged at 20.00%
VAT Registration No: 121 4365 09

You may have the right to object to this bill by way of the firm's complaints procedure, and/or by making a complaint to the Legal Ombudsman, and/or by applying to the court for an assessment of the bill under Part III of the Solicitors Act 1974. The Legal Ombudsman may not consider a complaint about a bill if an application has been made to the court for assessment.

NON CONTENTIOUS MATTERS

THE SOLICITORS (NON-CONTENTIOUS BUSINESS) REMUNERATION ORDER 2009

You may be entitled to have our charges reviewed by the court (this is called "detailed assessment"). The procedure is set out in ss 70, 71 and 72 of the Solicitors Act 1974.

If you wish to object to the amount of this bill, you must do so in writing within one month after delivery of the bill.

We are entitled to charge interest on the outstanding amount of the bill in accordance with article 5 of the Solicitors' (Non-Contentious Business) Remuneration Order 2009.

CONTENTIOUS MATTERS

DETAILED ASSESSMENT

You may be entitled to have our charges reviewed by the court. The procedure is set out in ss 70, 71 and 72 of the Solicitors Act 1974.

Bower & Bailey LLP is a Limited Liability Partnership registered in England and Wales under number OC353093 and is authorised and regulated by the Solicitors Regulation Authority.

Registered Office: Willow House, 2 Heynes Place, Station Lane, Witney, Oxfordshire OX28 4YN. A list of members is available for inspection at our Registered Office.

We use the word 'partner' to refer to a member of Bower & Bailey LLP (or an employee with equivalent status).

Offices at: Oxford, Banbury, Swindon & Witney.

SRA Number: 534676.



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

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

VAT Reg. No. 824 9151 26

PLEASE PAY BY	AMOUNT	INVOICE DATE
13/01/2016	£836.06	16/12/2015

INVOICE NO. 21065

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

Job No: 14563
Site: Lakeside Business Park
Broadway Lane, South. Carney
Wiltshire GL7 5XL
Salesperson: Mike Gateley
Order No.:
Site Contact: Glenn Brown
Phone: 07714 293140

Description
Second Fix of Automated Gate System

BOOKED IN BY: Mike Gateley

ENGINEER/S ALLOCATED: Simon Rushton, Colin Springle, Simon Wall

PARTS: CEF

JOB DESCRIPTION: Gate Automated with Time Clock as requested by customer.

ANY OTHER NOTES:

Installation

Part	Item	Quantity	Unit Price	VAT	Total
	BFT Timeclock	1.00	£46.72	20%	£46.72
	Labour	10.00 hrs	£65.00	20%	£650.00
Total					£836.06
Incl. 20 % T1 cf					£139.34

Thank you.

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

Sub-Total ex VAT	£696.72
VAT @ 20 %	£139.34
Total inc VAT	£836.06
Amount Applied	£0.00
Balance Due	£836.06

How To Pay



Mail

Detach this section and mail cheque to:

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



Direct Deposit

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



MasterCard or Visa

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

DUE DATE: 13/01/2016 AMOUNT DUE: £836.06



jhai
limited
energy

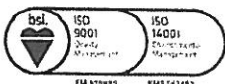
PO Number

Description of Works: Construction of Industrial Unit and associated works	
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Paid With Thanks

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

- Building Control
- Planning & Sustainability
- Energy Assessments
- Fire Safety
- Inclusive Design



Regulated
by RICS

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



Statement

Kellaway Building Supplies Ltd

Group Head Office, Olympus House,
Britannia Road, Patchway, Bristol, Bristol. BS34 5TA
Tel: 0117 906 3060 Fax: 0117 906 3079

CUSTOMER SERVICES
0117 906 3063

CUSTOMER ACCOUNTS
0117 906 3077

www.kellaway.co.uk

paymentenquiries@kellaway.co.uk



Receive your invoices and statements electronically.
Simply send us a request with the email address you would like to use to
enquiries@kellaway.co.uk. We'll be in touch before we set you up.

Thank you for your valued custom this month. Please note: the account is payable by the 28th of the month following that of the invoice. Please provide invoice numbers and amounts with your payment

GB Contracts Ltd
Chelworth Ind Estate
Braydon Lane
Cricklade
Wiltshire
SN6 6HQ

Account No.

GBC002

Statement Date

31/12/15

Page

2 of 2



Remittance Advice

Please pay by
bank transfer to:
HSBC Bank plc
Sort Code: 40-61-35
Account No: 03004617

Cheques payable to:
Kellaway Building Supplies Ltd.
and return it with this advice to:
Kellaway Group Head Office,
Olympus House,
Britannia Road, Patchway,
Bristol. BS34 5TA

GB Contracts Ltd
Chelworth Ind Estate
Braydon Lane
Cricklade
Wiltshire
SN6 6HQ

Reference

Amount

875558	9.30
875602	49.14
876518	285.82
876546	230.08
877062	102.24
877764	69.50
952348CN	-83.16
952352CN	-97.02
952691CN	-31.27
952692CN	-46.01
952693CN	-14.57
890171	86.38
952791CN	-67.31

Date	Invoice No.	Due Date	Amount	Payment	Outstanding
26/11/15	875558	28/12/15	9.30		9.30
26/11/15	875602	28/12/15	49.14		49.14
26/11/15	876518	28/12/15	285.82		285.82
26/11/15	876546	28/12/15	230.08		230.08
27/11/15	877062	28/12/15	102.24		102.24
28/11/15	877764	28/12/15	69.50		69.50
01/12/15	952348CN	28/01/16	-83.16		-83.16
01/12/15	952352CN	28/01/16	-97.02		-97.02
11/12/15	952691CN	28/01/16	-31.27		-31.27
11/12/15	952692CN	28/01/16	-46.01		-46.01
11/12/15	952693CN	28/01/16	-14.57		-14.57
15/12/15	890171	28/01/16	86.38		86.38
15/12/15	952791CN	28/01/16	-67.31		-67.31

Dec

£425.72

Paid £1821.88
due to Credit Notes

Current Month	Previous month	Overdue	Overdue	Overdue	Account Total
-252.96	2196.66	.00	.00	.00	1943.70
	Due end of month	1-30 Days	31-60 Days	61 Days +	Account Due Now
					2196.66

Account No.	Account Total
GBC002	1943.70



Company Reg. No. 2118777 VAT Reg. No. 357 9217 23

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



VAT Registration No.

357 9217 23





Kellaway Building Supplies Ltd
 Group Head Office, Olympus House, Britannia Road, Patchway, Bristol. BS34 5TA
 Horfield, Bristol 0117 924 5448 Nailsea, North Somerset 01275 851777
 Lockleaze, Bristol 0117 951 5352 Stonehouse Glos. 01453 828232
 Fishponds, Bristol 0117 956 6643 Swindon, Wiltshire 01793 500210
 Ashton, Bristol 0117 963 7933 Wincanton, South Somerset 01963 828333
 Yate, South Glous. 01454 327400 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
 Wiltshire
 SN6 6HQ

Page 1 of 1
 Depot 15

Customer Code GBC002	Date 15/12/15	Credit Number 952791
Order Number 307218	Taken by : Andy Mc Returned : 15/12/15	
Customer Code GBC002	Delivery Method Collected	
Your Order No. SOUTH CERNEY	Terms 28 Days EOM	Reason Returned

GB Contracts Ltd
 Chelworth Ind Estate
 Braydon Lane
 Cricklade
 Wiltshire
 SN6 6HQ

Card No

Relates to Invoice 873449 Da

CREDIT NOTE

StockCode	Ord Qty	Del Qty	Description	Price	Per	Line Price	VAT
DP15143	1.00	1.00	Satinwood Pure Brilliant White 5L	42.60		42.60	2
DP15164	1.00	1.00	Dulux Trade 5183994 Contract Matt White 10L Armstead Trade 5218587	13.49		13.49	2

VAT Analysis		
Code	Rate %	Goods
2	20.00	56.09

VAT
11.22

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Kellaway-Building-Supplies



@Kellawaybs

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.
 Currently recruiting- for more information please visit
 www.kellaway.co.uk/careers-and-jobs

Goods Total	56.09
VAT Total	11.22
Grand Total	67.31

BWF 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



Kellaway
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 Glous. 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
Wiltshire
SN6 6HQ

GB Contracts Ltd
Chelworth Ind Estate
Braydon Lane
Cricklade
Wiltshire
SN6 6HQ

Page 1 of 1
Depot 15

Card No

Customer Code
GBC002

Date
15/12/15

Invoice Number
890171

Order Number
306984

Taken by : Peter B
Despatched : 15/12/15

Customer Code
GBC002

Delivery Method
Collected

Your Order No.

Terms
28 Days EOM

SALES INVOICE

StockCode	Ord Qty	Del Qty	Description	Price	Per	Line Price	VAT
KR01300	1.00	1.00	Kellaway WC and Basin 2 Go PTHY0001 PJH	71.98	Each	71.98	2
VAT Analysis							
Code	Rate %	Goods	VAT				
2	20.00	71.98	14.40				
			Follow us on Facebook and Twitter:				
			Kellaway-Building-Supplies @Kellawaybs				
			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.				
			Currently recruiting- for more information please visit www.kellaway.co.uk/careers-and-jobs				
Goods Total						71.98	
VAT Total						14.40	
Grand Total						86.38	



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GB Contracts Ltd
Chelworth Ind Estate
Braydon Lane
Cricklade
Wiltshire
SN6 6HQ

GB Contracts Ltd
Chelworth Ind Estate
Braydon Lane
Cricklade
Wiltshire
SN6 6HQ

Relates to Invoice 862291 Da

Card No

Customer Code
GBC002

Date
11/12/15

Credit Number
952693

Order Number
304227

Taken by : Martin S
Returned : 11/12/15



Customer Code
GBC002

Delivery Method
Collected

Your Order No.

Terms Reason
28 Days EOM Returned

CREDIT NOTE

StockCode	Ord Qty	Del Qty	Description	Price	Per	Line Price	VAT
DP15163	1.00	1.00	Contract Matt Magnolia 10L Armstead Trade 5218584	12.14		12.14	2
VAT Analysis			Follow us on Facebook and Twitter:				
Code	Rate %	Goods	VAT	 Kellaway-Building-Supplies  @Kellawaybs			
2	20.00	12.14	2.43	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. Currently recruiting- for more information please visit www.kellaway.co.uk/careers-and-jobs			
			Goods Total				12.14
			VAT Total				2.43
			Grand Total				14.57



Kellaway Building Supplies Ltd
 Group Head Office, Olympus House, Britannia Road, Patchway, Bristol. BS34 5TA
 Horfield, Bristol 0117 924 5448 Nailsea, North Somerset 01275 851777
 Lockleaze, Bristol 0117 951 5352 Stonehouse Glos. 01453 828232
 Fishponds, Bristol 0117 956 6643 Swindon, Wiltshire 01793 500210
 Ashton, Bristol 0117 963 7933 Wincanton, South Somerset 01963 828333
 Yate, South Glous. 01454 327400 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
 Wiltshire
 SN6 6HQ

Page 1 of 1
 Depot 15

Customer Code GBC002	Date 11/12/15	Credit Number 952692
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Order Number 304225	Taken by : Martin S Returned : 11/12/15
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Customer Code GBC002	Delivery Method Collected
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Your Order No.	Terms 28 Days	Reason EOM Returned
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Card No

Relates to Invoice 877062 Da

CREDIT NOTE

StockCode	Ord Qty	Del Qty	Description	Price	Per	Line Price	VAT
-----------	---------	---------	-------------	-------	-----	------------	-----

DP15143	1.00	1.00	Satinwood Pure Brilliant White 5L Dulux Trade 5183994	38.34		38.34	2
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VAT Analysis

Code	Rate %	Goods	VAT
2	20.00	38.34	7.67

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Kellaway-Building-Supplies @Kellawaybs

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.
 Currently recruiting- for more information please visit
 www.kellaway.co.uk/careers-and-jobs

Goods Total	38.34
VAT Total	7.67
Grand Total	46.01



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

GB Contracts Ltd
Chelworth Ind Estate
Braydon Lane
Cricklade
Wiltshire
SN6 6HQ

Page 1 of 1
Depot 15

Customer Code GBC002	Date 11/12/15	Credit Number 952691
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Order Number 304221	Taken by : Martin S Returned : 11/12/15
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Customer Code GBC002	Delivery Method Collected
--------------------------------	-------------------------------------

Your Order No.	Terms 28 Days	Reason EOM Returned
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Card No

Relates to Invoice 877764 Da

CREDIT NOTE

StockCode	Ord Qty	Del Qty	Description	Price	Per	Line Price	VAT
-----------	---------	---------	-------------	-------	-----	------------	-----

DP15145	1.00	1.00	Vinyl Silk White 5L Dulux Trade 5091634	26.06		26.06	2
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VAT Analysis

Code	Rate %	Goods	VAT
2	20.00	26.06	5.21

Follow us on Facebook and Twitter:

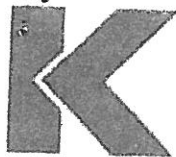
 Kellaway-Building-Supplies  @Kellawaybs

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.
Currently recruiting- for more information please visit
www.kellaway.co.uk/careers-and-jobs

Goods Total	26.06
VAT Total	5.21
Grand Total	31.27



Kellaway
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 Glous. 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

Kellaway Bathrooms

Kellaway Avenue, Horfield, Bristol

0117 942 6050

CUSTOMER ACCOUNTS

0117 906 3077

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

GB Contracts Ltd
Chelworth Ind Estate
Braydon Lane
Cricklade
Wiltshire
SN6 6HQ

Page 1 of 1
Depot 11

Customer Code
GBC002

Date
1/12/15

Credit Number
952352

Order Number
291282

Taken by : Andy D
Returned : 1/12/15

Customer Code
GBC002

Delivery Method
Delivered

Your Order No.

Terms
28 Days **Reason**
EOM Overcharg

GB Contracts Ltd
Chelworth Ind Estate
Braydon Lane
Cricklade
Wiltshire
SN6 6HQ

Card No

Relates to Invoice 816342 Da

CREDIT NOTE

StockCode	Ord Qty	Del Qty	Description	Price	Per	Line Price	VAT
-----------	---------	---------	-------------	-------	-----	------------	-----

BB01304	350.00	350.00	Celcon Block H+H Std 3.6N 440x215x140 SRC140	2.31		80.85	2
---------	--------	--------	--	------	--	-------	---

VAT Analysis

Code	Rate %	Goods	VAT
2	20.00	80.85	16.17

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Kellaway-Building-Supplies



@Kellawaybs

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.
Currently recruiting- for more information please visit
www.kellaway.co.uk/careers-and-jobs

Goods Total

80.85

VAT Total

16.17

Grand Total

97.02



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Kellaway Building Supplies Ltd
 Group Head Office, Olympus House, Britannia Road, Patchway, Bristol. BS34 5TA
 Horfield, Bristol 0117 924 5448 Nailsea, North Somerset 01275 851777
 Lockleaze, Bristol 0117 951 5352 Stonehouse Glos. 01453 828232
 Fishponds, Bristol 0117 956 6643 Swindon, Wiltshire 01793 500210
 Ashton, Bristol 0117 963 7933 Wincanton, South Somerset 01963 828333
 Yate, South Glous. 01454 327400 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
 Wiltshire
 SN6 6HQ

Page 1 of 1
 Depot 15

Customer Code GBC002	Date 1/12/15	Credit Number 952348
Order Number 291186	Taken by : Martin S Returned : 1/12/15	
Customer Code GBC002	Delivery Method Collected	
Your Order No.	Terms 28 Days EOM	Reason Returned

GB Contracts Ltd
 Chelworth Ind Estate
 Braydon Lane
 Cricklade
 Wiltshire
 SN6 6HQ

Card No

Relates to Invoice 851169 Da

CREDIT NOTE

StockCode	Ord Qty	Del Qty	Description	Price	Per	Line Price	VAT
DP02159	7.00	7.00	Everbuild Febflor Self Level Plus 20kg FBFLORPLUS	9.90		69.30	2
VAT Analysis			Follow us on Facebook and Twitter:		Goods Total		69.30
Code	Rate %	Goods	VAT	Kellaway-Building-Supplies @Kellawaybs			
2	20.00	69.30	13.86	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. Currently recruiting- for more information please visit www.kellaway.co.uk/careers-and-jobs		VAT Total	
						13.86	
				Grand Total		83.16	

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Statement

Kellaway Building Supplies Ltd

Group Head Office, Olympus House,
Britannia Road, Patchway, Bristol, Bristol. BS34 5TA
Tel: 0117 906 3060 Fax: 0117 906 3079

CUSTOMER SERVICES
0117 906 3063

CUSTOMER ACCOUNTS
0117 906 3077

www.kellaway.co.uk

paymentenquiries@kellaway.co.uk



Receive your invoices and statements electronically.
Simply send us a request with the email address you would like to use to
enquiries@kellaway.co.uk. We'll be in touch before we set you up.

Thank you for your valued custom this month. Please note: the account is payable by the 28th of the month following that of the invoice. Please provide invoice numbers and amounts with your payment



Remittance Advice

Please pay by
bank transfer to:
HSBC Bank plc
Sort Code: 40-61-35
Account No: 03004617

Cheques payable to:
Kellaway Building Supplies Ltd.
and return it with this advice to:
Kellaway Group Head Office,
Olympus House,
Britannia Road, Patchway,
Bristol. BS34 5TA

GB Contracts Ltd Chelworth Ind Estate Braydon Lane Cricklade Wiltshire SN6 6HQ	Account No.
	GBC002
	Statement Date
	31/12/15
	Page 1 of 2

GB Contracts Ltd Chelworth Ind Estate Braydon Lane Cricklade Wiltshire SN6 6HQ

Date	Invoice No.	Due Date	Amount	Payment	Outstanding
02/10/15	832018	28/11/15	185.76	185.76	
06/10/15	834436	28/11/15	895.03	895.03	
15/10/15	842590	28/11/15	304.13	304.13	
16/10/15	842849	28/11/15	32.38	32.38	
16/10/15	842854	28/11/15	62.92	62.92	
16/10/15	843765	28/11/15	144.00	144.00	
16/10/15	950771 CN	28/11/15	-32.38	-32.38	
20/10/15	846519	28/11/15	163.13	163.13	
21/10/15	846762	28/11/15	50.16	50.16	
22/10/15	847506	28/11/15	194.26	194.26	
23/10/15	848997	28/11/15	25.08	25.08	
26/10/15	851169	28/11/15	132.00	132.00	
26/10/15	851170	28/11/15	111.96	111.96	
26/10/15	851171	28/11/15	1189.57	1189.57	
27/10/15	851243	28/11/15	42.78	42.78	
28/10/15	951184 CN	28/11/15	-96.00	-96.00	
29/10/15	854195	28/11/15	12.77	12.77	
29/10/15	854198	28/11/15	66.52	66.52	
30/10/15	854998	28/11/15	86.64	86.64	
02/11/15	856477	28/12/15	537.26		537.26
04/11/15	858675	28/12/15	128.38		128.38
05/11/15	858826	28/12/15	119.81		119.81
10/11/15	862291	28/12/15	84.92		84.92
12/11/15	864470	28/12/15	196.91		196.91
17/11/15	867868	28/12/15	212.86		212.86
17/11/15	951886 CN	28/12/15	-89.10		-89.10
17/11/15	951887 CN	28/12/15	-5.69		-5.69
17/11/15	951888 CN	28/12/15	-71.63		-71.63
23/11/15	873238	28/12/15	17.71		17.71
24/11/15	873449	28/12/15	319.15		319.15

Reference	Amount
856477	537.26
858675	128.38
858826	119.81
862291	84.92
864470	196.91
867868	212.86
951886 CN	-89.10
951887 CN	-5.69
951888 CN	-71.63
873238	17.71
873449	319.15

£1,617

Current Month	Previous month	Overdue	Overdue	Overdue	Account Total
-252.96	2196.66	.00	.00	.00	1943.70
	Due end of month	1-30 Days	31-60 Days	61 Days +	Account Due Now

Account No.	Account Total
GBC002	1943.70



Company Reg. No. 2118777 VAT Reg. No. 357 9217 23

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



VAT Registration No.

357 9217 23





Statement

Kellaway Building Supplies Ltd

Group Head Office, Olympus House,
Britannia Road, Patchway, Bristol, Bristol. BS34 5TA
Tel: 0117 906 3060 Fax: 0117 906 3079

CUSTOMER SERVICES
0117 906 3063

CUSTOMER ACCOUNTS
0117 906 3077

www.kellaway.co.uk
paymentenquiries@kellaway.co.uk



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enquiries@kellaway.co.uk. We'll be in touch before we set you up.

Thank you for your valued custom this month. Please note: the account is payable by the 28th of the month following that of the invoice. Please provide invoice numbers and amounts with your payment



Remittance Advice

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and return it with this advice to:
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Bristol. BS34 5TA

GB Contracts Ltd
Chelworth Ind Estate
Braydon Lane
Cricklade
Wiltshire
SN6 6HQ

Account No.

GBC002

Statement Date

31/12/15

Page

2 of 2

GB Contracts Ltd
Chelworth Ind Estate
Braydon Lane
Cricklade
Wiltshire
SN6 6HQ

Date	Invoice No.	Due Date	Amount	Payment	Outstanding
26/11/15	875558	28/12/15	9.30		9.30
26/11/15	875602	28/12/15	49.14		49.14
26/11/15	876518	28/12/15	285.82		285.82
26/11/15	876546	28/12/15	230.08		230.08
27/11/15	877062	28/12/15	102.24		102.24
28/11/15	877764	28/12/15	69.50		69.50
01/12/15	952348CN	28/01/16	-83.16		-83.16
01/12/15	952352CN	28/01/16	-97.02		-97.02
11/12/15	952691CN	28/01/16	-31.27		-31.27
11/12/15	952692CN	28/01/16	-46.01		-46.01
11/12/15	952693CN	28/01/16	-14.57		-14.57
15/12/15	890171	28/01/16	86.38		86.38
15/12/15	952791CN	28/01/16	-67.31		-67.31

Reference	Amount
875558	9.30
875602	49.14
876518	285.82
876546	230.08
877062	102.24
877764	69.50
952348CN	-83.16
952352CN	-97.02
952691CN	-31.27
952692CN	-46.01
952693CN	-14.57
890171	86.38
952791CN	-67.31

Paid £1821.88
due to Credit Notes

Current Month	Previous month	Overdue	Overdue	Overdue	Account Total
-252.96	2196.66	.00	.00	.00	1943.70
	Due end of month	1-30 Days	31-60 Days	61 Days +	Account Due Now
					2196.66

Account No.	Account Total
GBC002	1943.70



Company Reg. No. 2118777 VAT Reg. No. 357 9217 23

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



VAT Registration No.
357 9217 23





Kellaway Building Supplies Ltd
 Group Head Office, Olympus House, Britannia Road, Patchway, Bristol. BS34 5TA
 Horfield, Bristol 0117 924 5448 Nailsea, North Somerset 01275 851777
 Lockleaze, Bristol 0117 951 5352 Stonehouse Glos. 01453 828232
 Fishponds, Bristol 0117 956 6643 Swindon, Wiltshire 01793 500210
 Ashton, Bristol 0117 963 7933 Wincanton, South Somerset 01963 828333
 Yate, South Glous. 01454 327400 Slate and Stone, Bath 01225 332707

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Kellaway Bathrooms
 Kellaway Avenue, Horfield, Bristol 0117 942 6050

GB Contracts Ltd
 Chelworth Ind Estate
 Braydon Lane
 Cricklade
 Wiltshire
 SN6 6HQ

Page 1 of 1
 Depot 15

Customer Code GBC002	Date 24/11/15	Invoice Number 873449
Order Number 281951	Taken by : Martin S Despatched : 24/11/15	
Customer Code GBC002	Delivery Method Collected	
Your Order No. SOUTH CERNEY	Terms 28 Days EOM	

Card No

GB Contracts Ltd
 Chelworth Ind Estate
 Braydon Lane
 Cricklade
 Wiltshire
 SN6 6HQ

SALES INVOICE

StockCode	Ord Qty	Del Qty	Description	Price	Per	Line Price	VAT
DP15143	3.00	3.00	Satinwood Pure Brilliant White 5L	42.60	Each	127.80	2
DP15164	2.00	2.00	Dulux Trade 5183994	13.49	Each	26.98	2
DPCOSTA	3.00	3.00	Contract Matt White 10L	.00	Each	.00	2
TM01309	27.00	27.00	Armstead Trade 5218587	3.76	Each	101.52	2
AG03131	3.00	3.00	5 Pound Costa Coffee Voucher	3.22	Each	9.66	2
			50 Pound Dulux Spend - No Cash Alternative				
			14.5x 44mmx 4.2m MDF B/N Architrave FSC ?				
			Donaldson SLKR1AH014044				
			63mm (2.1/2) White Handrail Bracket				
			HQ1829/2 Owletts				
VAT Analysis			Follow us on Facebook and Twitter:				
Code	Rate %	Goods	Kellaway-Building-Supplies @Kellawaybs				
2	20.00	265.96	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.				
			Currently recruiting- for more information please visit www.kellaway.co.uk/careers-and-jobs				
Goods Total						265.96	
VAT Total						53.19	
Grand Total						319.15	

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

CUSTOMER ACCOUNTS
 0117 906 3077

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 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 South Cerney With Other Goods	

Page 1 of 1
 Depot 15

Card No

Customer Code GBC002	Date 23/11/15	Invoice Number 873238
Order Number 279921	Taken by : Martin S Despatched : 21/11/15	
Customer Code GBC002	Delivery Method Collected	
Your Order No.	Terms 28 Days EOM	

SALES INVOICE

StockCode	Ord Qty	Del Qty	Description	Price	Per	Line Price	VAT																																																
DT01015	6.00	6.00	8ft 2.5m White Tiling Edge Trim 8mm 5120014	2.46	Each	14.76	2																																																
<table border="1"> <tr> <td colspan="4">VAT Analysis</td><td colspan="4">Follow us on Facebook and Twitter:</td></tr> <tr> <td>Code</td><td>Rate %</td><td>Goods</td><td>VAT</td><td colspan="4"> Kellaway-Building-Supplies @Kellawaybs </td></tr> <tr> <td>2</td><td>20.00</td><td>14.76</td><td>2.95</td><td colspan="4"> 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. Currently recruiting- for more information please visit www.kellaway.co.uk/careers-and-jobs </td></tr> <tr> <td colspan="6">Goods Total</td><td colspan="2">14.76</td></tr> <tr> <td colspan="6">VAT Total</td><td colspan="2">2.95</td></tr> <tr> <td colspan="6">Grand Total</td><td colspan="2">17.71</td></tr> </table>								VAT Analysis				Follow us on Facebook and Twitter:				Code	Rate %	Goods	VAT	Kellaway-Building-Supplies @Kellawaybs				2	20.00	14.76	2.95	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. Currently recruiting- for more information please visit www.kellaway.co.uk/careers-and-jobs				Goods Total						14.76		VAT Total						2.95		Grand Total						17.71	
VAT Analysis				Follow us on Facebook and Twitter:																																																			
Code	Rate %	Goods	VAT	Kellaway-Building-Supplies @Kellawaybs																																																			
2	20.00	14.76	2.95	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. Currently recruiting- for more information please visit www.kellaway.co.uk/careers-and-jobs																																																			
Goods Total						14.76																																																	
VAT Total						2.95																																																	
Grand Total						17.71																																																	

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 Group Head Office, Olympus House, Britannia Road, Patchway, Bristol. BS34 5TA
 Horfield, Bristol 0117 924 5448
 Nailsea, North Somerset 01275 851777
 Lockleaze, Bristol 0117 951 5352
 Stonehouse Glos. 01453 828232
 Fishponds, Bristol 0117 956 6643
 Swindon, Wiltshire 01793 500210
 Ashton, Bristol 0117 963 7933
 Wincanton, South Somerset 01963 828333
 Yate, South Glous. 01454 327400
 Slate and Stone, Bath 01225 332707

CUSTOMER ACCOUNTS
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 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 1 of 1
 Depot 15


Card No

Customer Code GBC002	Date 17/11/15	Credit Number 951888
Order Number 274423	Taken by : Martin S Returned : 17/11/15	
Customer Code GBC002	Delivery Method Delivered	
Your Order No.	Terms 28 Days EOM	Reason Returned

Relates to Invoice 851171 Da

CREDIT NOTE

CREDIT NOTE							
StockCode	Ord Qty	Del Qty	Description	Price	Per	Line Price	VAT
LF02142	4.00	4.00	Swish 200 Reveal / Cover Board PR200W02	11.25		45.00	2
LF02144	1.00	1.00	Swish 250 Reveal / Cover Board PR250W02	14.69		14.69	2
VAT Analysis			Follow us on Facebook and Twitter:		Goods Total		59.69
Code	Rate %	Goods	VAT	 Kellaway-Building-Supplies	 @Kellawaybs		
2	20.00	59.69	11.94	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. Currently recruiting- for more information please visit www.kellaway.co.uk/careers-and-jobs		VAT Total	11.94
						Grand Total	71.63

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 Group Head Office, Olympus House, Britannia Road, Patchway, Bristol. BS34 5TA
 Horfield, Bristol 0117 924 5448 Nailsea, North Somerset 01275 851777
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 Yate, South Glous. 01454 327400 Slate and Stone, Bath 01225 332707

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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	Relates to Invoice 807204 Da

Page 1 of 1
 Depot 15

Card No

Customer Code GBC002	Date 17/11/15	Credit Number 951887
Order Number 274421	Taken by : Martin S Returned : 17/11/15	
Customer Code GBC002	Delivery Method Collected	
Your Order No.	Terms 28 Days EOM	Reason Returned

CREDIT NOTE

StockCode	Ord Qty	Del Qty	Description	Price	Per	Line Price	VAT																																																
AB01504	7.00	7.00	2.4M Dry Wall Thin Coat Angle Bead 553A2400 DWTC2.4 Expamet Galvanised (50)	33.85		4.74	2																																																
<table border="1"> <tr> <td colspan="4">VAT Analysis</td><td colspan="4">Follow us on Facebook and Twitter:</td></tr> <tr> <td>Code</td><td>Rate %</td><td>Goods</td><td>VAT</td><td colspan="4"> Kellaway-Building-Supplies @Kellawaybs </td></tr> <tr> <td>2</td><td>20.00</td><td>4.74</td><td>.95</td><td colspan="4"> 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. Currently recruiting- for more information please visit www.kellaway.co.uk/careers-and-jobs </td></tr> <tr> <td colspan="6">Goods Total</td><td>4.74</td><td></td></tr> <tr> <td colspan="6">VAT Total</td><td>.95</td><td></td></tr> <tr> <td colspan="6">Grand Total</td><td>5.69</td><td></td></tr> </table>								VAT Analysis				Follow us on Facebook and Twitter:				Code	Rate %	Goods	VAT	Kellaway-Building-Supplies @Kellawaybs				2	20.00	4.74	.95	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. Currently recruiting- for more information please visit www.kellaway.co.uk/careers-and-jobs				Goods Total						4.74		VAT Total						.95		Grand Total						5.69	
VAT Analysis				Follow us on Facebook and Twitter:																																																			
Code	Rate %	Goods	VAT	Kellaway-Building-Supplies @Kellawaybs																																																			
2	20.00	4.74	.95	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. Currently recruiting- for more information please visit www.kellaway.co.uk/careers-and-jobs																																																			
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VAT Total						.95																																																	
Grand Total						5.69																																																	

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 Wincanton, South Somerset 01963 828333
 Yate, South Glous. 01454 327400
 Slate and Stone, Bath 01225 332707

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Page 1 of 1
 Depot 15

Customer Code GBC002	Date 17/11/15	Credit Number 951886
Order Number 274420	Taken by : Martin S Returned : 17/11/15	
Customer Code GBC002	Delivery Method Delivered	
Your Order No.	Terms 28 Days EOM	Reason Returned

Card No

GB Contracts Ltd
 Chelworth Ind Estate
 Braydon Lane
 Cricklade
 Wiltshire
 SN6 6HQ

Relates to Invoice 803828 Da

CREDIT NOTE

StockCode	Ord Qty	Del Qty	Description	Price	Per	Line Price	VAT
BG10510	15.00	15.00	25Kg GTEC Universal Bonding Compound Sinial 90664 GTEC	4.95		74.25	2

VAT Analysis			
Code	Rate %	Goods	VAT
2	20.00	74.25	14.85

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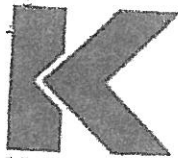
@Kellawaybs

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
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Goods Total	74.25
VAT Total	14.85
Grand Total	89.10

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Building
Supplies

Kellaway Building Supplies Ltd

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Horfield, Bristol 0117 924 5448

Lockleaze, Bristol 0117 951 5352

Fishponds, Bristol 0117 956 6643

Ashton, Bristol 0117 963 7933

Yate, South Glous. 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

Kellaway Bathrooms

Kellaway Avenue, Horfield, Bristol

0117 942 6050

CUSTOMER ACCOUNTS

0117 906 3077

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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 1 of 1
Depot 15

Card No

Customer Code
GBC002

Date
17/11/15

Invoice Number
867868

Order Number
274314

Taken by : Martin S
Despatched : 17/11/15

Customer Code
GBC002

Delivery Method
Collected

Your Order No.
SOUTH CERNEY

Terms
28 Days EOM

SALES INVOICE

StockCode	Ord Qty	Del Qty	Description	Price	Per	Line Price	VAT
DT01015	10.00	10.00	8ft 2.5m White Tiling Edge Trim 8mm 5120014	2.46	Each	24.60	2
BG10503	1.00	1.00	20Kg GTEC Smartmix Xtra Sinia 90566 GTEC	24.16	Each	24.16	2
AG03131	3.00	3.00	63mm (2.1/2) White Handrail Bracket HQ1829/2 Owletts	3.22	Each	9.66	2
TM05010	7.00	7.00	50mm x 50mm Mop Stickmtr FSC 1/ 7.000,	236.74		16.57	2
TP25175	15.00	15.00	25mm x 175mm PSE Redwood FSC 1/ 15.000,	260.53		39.08	2
TP25100	10.00	10.00	25mm x 100mm PSE Redwood FSC 1/ 10.000,	138.40		13.84	2
TP25150	20.00	20.00	25mm x 150mm PSE Redwood FSC 1/ 20.000,	183.45		36.69	2
LF02141	1.00	1.00	Swish 175 Reveal / Cover Board PR175W02	12.78	Each	12.78	2

VAT Analysis
Code Rate % Goods
2 20.00 177.38

VAT
35.48

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

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Goods Total

177.38

VAT Total

35.48

Grand Total

212.86

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GB Contracts Ltd
Chelworth Ind Estate
Braydon Lane
Cricklade
Wiltshire
SN6 6HQ

GB Contracts Ltd
Chelworth Ind Estate
Braydon Lane
Cricklade
Wiltshire
SN6 6HQ

Customer Code
GBC002

Date
12/11/15

Invoice Number
864470

Order Number
269393

Taken by : George H
Despatched : 12/11/15



Customer Code
GBC002

Delivery Method
Collected

Your Order No.
SOUTH CERNEY

Terms
28 Days EOM

SALES INVOICE

StockCode	Ord Qty	Del Qty	Description	Price	Per	Line Price	VAT
DP15164	5.00	5.00	Contract Matt White 10L	13.49	Each	67.45	2
BG10503	4.00	4.00	Armstead Trade 5218587				
			20Kg GTEC Smartmix Xtra	24.16	Each	96.64	2
			Siniat 90566 GTEC				
VAT Analysis			Follow us on Facebook and Twitter:		Goods Total		
Code	Rate %	Goods	VAT	 Kellaway-Building-Supplies  @Kellawaybs		164.09	
2	20.00	164.09	32.82				
			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		VAT Total		32.82
			Please ensure your invoices are paid on time Refer to your statement for the due date. Currently recruiting- for more information please visit www.kellaway.co.uk/careers-and-jobs		Grand Total		196.91



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 Fishponds, Bristol 0117 956 6643 Swindon, Wiltshire 01793 500210
 Ashton, Bristol 0117 963 7933 Wincanton, South Somerset 01963 828333
 Yate, South Glous. 01454 327400 Slate and Stone, Bath 01225 332707

CUSTOMER ACCOUNTS
 0117 906 3077

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Kellaway Bathrooms
 Kellaway Avenue, Horfield, Bristol 0117 942 6050

GB Contracts Ltd Chelworth Ind Estate Braydon Lane Cricklade Wiltshire SN6 6HQ	Page 1 of 1 Depot 15	Customer Code GBC002	Date 10/11/15	Invoice Number 862291
		Order Number 266234	Taken by : Peter B Despatched : 10/11/15	
GB Contracts Ltd Chelworth Ind Estate Braydon Lane Cricklade Wiltshire SN6 6HQ	Card No	Customer Code GBC002	Delivery Method Collected	
		Your Order No.	Terms 28 Days EOM	

SALES INVOICE

StockCode	Ord Qty	Del Qty	Description	Price	Per	Line Price	VAT
TP25175	19.20	19.20	25mm x 175mm PSE Redwood FSC 4/ 4.800,	260.57		50.03	2
DP15163	1.00	1.00	Contract Matt Magnolia 10L Armstead Trade 5218584	13.49	Each	13.49	2
BG10502	1.00	1.00	12.5Kg GTEC Joint Filler Xtra Siniat 90450 GTEC	7.25	Each	7.25	2
VAT Analysis			Follow us on Facebook and Twitter:		Goods Total		
Code	Rate %	Goods	VAT	Kellaway-Building-Supplies @Kellawaybs		70.77	
2	20.00	70.77	14.15	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. Currently recruiting- for more information please visit www.kellaway.co.uk/careers-and-jobs		VAT Total		14.15
					Grand Total		84.92



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 Ashton, Bristol 0117 963 7933
 Yate, South Glous. 01454 327400

Nailsea, North Somerset 01275 851777
 Stonehouse Glos. 01453 828232
 Swindon, Wiltshire 01793 500210
 Wincanton, South Somerset 01963 828333
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Kellaway Bathrooms

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GB Contracts Ltd Chelworth Ind Estate Braydon Lane Cricklade Wiltshire SN6 6HQ	Page 1 of 1 Depot 15	Customer Code GBC002	Date 5/11/15	Invoice Number 858826
	Card No	Order Number 261166	Taken by : Martin S Despatched : 5/11/15	
GB Contracts Ltd Chelworth Ind Estate Braydon Lane Cricklade Wiltshire SN6 6HQ		Customer Code GBC002	Delivery Method Collected	
		Your Order No. SOUTH CERNEY	Terms 28 Days EOM	

SALES INVOICE

StockCode	Ord Qty	Del Qty	Description	Price	Per	Line Price	VAT
BG10503	1.00	1.00	20Kg GTEC Smartmix Xtra	24.16	Each	24.16	2
DP15143	2.00	2.00	Siniat 90566 GTEC				
			Satinwood Pure Brilliant White 5L	37.84	EACH	75.68	2
			Dulux Trade 5183994				
DPCOSTA	2.00	2.00	5 Pound Costa Coffee Voucher	.00	EACH	.00	2
			50 Pound Dulux Spend - No Cash Alternative				
			Vouchers For Order 261166 & 260999				
VAT Analysis				Follow us on Facebook and Twitter:		Goods Total	99.84
Code	Rate %	Goods	VAT	Kellaway-Building-Supplies @Kellawaybs			
2	20.00	99.84	19.97	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		VAT Total	19.97
				Refer to your statement for the due date.			
				Currently recruiting- for more information please visit			
				www.kellaway.co.uk/careers-and-jobs		Grand Total	119.81

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 Fishponds, Bristol 0117 956 6643 Swindon, Wiltshire 01793 500210
 Ashton, Bristol 0117 963 7933 Wincanton, South Somerset 01963 828333
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GB Contracts Ltd Chelworth Ind Estate Braydon Lane Cricklade Wiltshire SN6 6HQ	Page 1 of 1 Depot 15	Customer Code GBC002	Date 4/11/15	Invoice Number 858675
	Card No	Order Number 260999	Taken by : Eloise M Despatched : 4/11/15	
GB Contracts Ltd Chelworth Ind Estate Braydon Lane Cricklade Wiltshire SN6 6HQ		Customer Code GBC002	Delivery Method Collected	
		Your Order No. SOUTH CERNEY	Terms 28 Days EOM	

SALES INVOICE

StockCode	Ord Qty	Del Qty	Description	Price	Per	Line Price	VAT
AF35230	1.00	1.00	5mm x 70mm Vortex Screw (200) V60238CE Owletts	27.41		5.48	2
AF35228	1.00	1.00	5mm x 50mm Vortex Screw (200) V60236CE Owletts	20.07		4.01	2
DT01011	5.00	5.00	8ft 2.5m White Tiling Edge Trim 6mm 5120016	3.31	Each	16.55	2
DP15163	1.00	1.00	Contract Matt Magnolia 10L Armstead Trade 5218584	13.49	Each	13.49	2
DP15164	5.00	5.00	Contract Matt White 10L Armstead Trade 5218587	13.49	Each	67.45	2
VAT Analysis			Follow us on Facebook and Twitter:		Goods Total		106.98
Code	Rate %	Goods	VAT	 Kellaway-Building-Supplies  @Kellawaybs			
2	20.00	106.98	21.40	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. Currently recruiting- for more information please visit www.kellaway.co.uk/careers-and-jobs			
					VAT Total		21.40
					Grand Total		128.38

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 Fishponds, Bristol 0117 956 6643 Swindon, Wiltshire 01793 500210
 Ashton, Bristol 0117 963 7933 Wincanton, South Somerset 01963 828333
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GB Contracts Ltd Chelworth Ind Estate Braydon Lane Cricklade Wiltshire SN6 6HQ	Page 1 of 1 Depot 15	Customer Code GBC002	Date 2/11/15	Invoice Number 856477
	Card No	Order Number 257215	Taken by : Peter B Despatched : 2/11/15	
GB Contracts Ltd Chelworth Ind Estate Braydon Lane Cricklade Wiltshire SN6 6HQ		Customer Code GBC002	Delivery Method Collected	
		Your Order No.	Terms 28 Days EOM	

SALES INVOICE

StockCode	Ord Qty	Del Qty	Description	Price	Per	Line Price	VAT
BG04084	10.00	10.00	12.5mmx 1200x 2.4m STD Plasterboard TE Siniat 90579 GTEC	4.00	Each	40.00	2
TM01313	39.00	39.00	14.5 x 94 Primed MDF Round 1 Edge Skirting ✓ Donaldson SLKR1A014094	6.99	EACH	272.61	2
BG10503	2.00	2.00	20Kg GTEC Smartmix Xtra Siniat 90566 GTEC	17.05	EACH	34.10	2
BA01021	7.00	7.00	Quinn Ordinary Portland Cement OPC 25kg Quinn	3.30	EACH	23.10	2
LF02143	4.00	4.00	Swish 225 Reveal / Cover Board PR225W02	16.55	Each	66.20	2
LF01102	1.00	1.00	Everbuild Tiptop Nails White 50mm (100) TT50WE	11.71	Each	11.71	2
VAT Analysis			Follow us on Facebook and Twitter:		Goods Total		447.72
Code	Rate %	Goods	VAT	 Kellaway-Building-Supplies  @Kellawaybs			
2	20.00	447.72	89.54	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.		VAT Total	
				Currently recruiting- for more information please visit www.kellaway.co.uk/careers-and-jobs		89.54	
				Grand Total		537.26	



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

CUSTOMER ACCOUNTS
 0117 906 3077



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 Kellaway Avenue, Horfield, Bristol 0117 942 6050

GB Contracts Ltd Chelworth Ind Estate Braydon Lane Cricklade Wiltshire SN6 6HQ	Page 1 of 1 Depot 15	Customer Code GBC002	Date 28/11/15	Invoice Number 877764
		Order Number 288669	Taken by : Andy Mc Despatched : 28/11/15	
		Customer Code GBC002	Delivery Method Collected	
		Your Order No. HOUSE	Terms 28 Days EOM	

SALES INVOICE

SALES INVOICE									
StockCode	Ord Qty	Del Qty	Description	Price	Per	Line Price	VAT		
DP15145	2.00	2.00	Vinyl Silk White 5L	28.96	Each	57.92	2		
DPCOSTA	1.00	1.00	Dulux Trade 5091634						
			5 Pound Costa Coffee Voucher	.00	Each	.00	2		
			50 Pound Dulux Spend - No Cash Alternative						
VAT Analysis			Follow us on Facebook and Twitter:				Goods Total		57.92
Code	Rate %	Goods	VAT	f Kellaway-Building-Supplies @Kellawaybs					
2	20.00	57.92	11.58	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.					
				Currently recruiting- for more information please visit www.kellaway.co.uk/careers-and-jobs					
				VAT Total				11.58	
				Grand Total				69.50	



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GB Contracts Ltd Chelworth Ind Estate Braydon Lane Cricklade Wiltshire SN6 6HQ

Page 1 of 1
 Depot 15

Card No

Customer Code GBC002	Date 27/11/15	Invoice Number 877062
Order Number 287641	Taken by : Martin S Despatched : 27/11/15	
Customer Code GBC002	Delivery Method Collected	
Your Order No. SOUTH CERNEY	Terms 28 Days EOM	







SALES INVOICE

StockCode	Ord Qty	Del Qty	Description	Price	Per	Line Price	VAT
DP15143	2.00	2.00	Satinwood Pure Brilliant White 5L	42.60	Each	85.20	2
DPCOSTA	2.00	2.00	Dulux Trade 5183994				
			5 Pound Costa Coffee Voucher	.00	Each	.00	2
			50 Pound Dulux Spend - No Cash Alternative				
VAT Analysis			Follow us on Facebook and Twitter:		Goods Total		
Code	Rate %	Goods	VAT	Kellaway-Building-Supplies @Kellawaybs		85.20	
2	20.00	85.20	17.04	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. Currently recruiting- for more information please visit www.kellaway.co.uk/careers-and-jobs		VAT Total		17.04
					Grand Total		102.24

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GB Contracts Ltd Chelworth Ind Estate Braydon Lane Cricklade Wiltshire SN6 6HQ Glen Brooks Lakeside Broadway Lane South Cerney GL7	Page 1 of 1 Depot 15 Card No	Customer Code GBC002	Date 26/11/15	Invoice Number 876546
		Order Number 285531	Taken by : Andy Mc Despatched : 26/11/15	
		Customer Code GBC002	Delivery Method Delivered	
		Your Order No. BROADWAY LANE	Terms 28 Days EOM	

SALES INVOICE

StockCode	Ord Qty	Del Qty	Description	Price	Per	Line Price	VAT								
TM01313	27.00	27.00	14.5 x 94 Primed MDF Round 1 Edge Skirting	6.99	Each	188.73	2								
ZZFUEL	1.00	1.00	Donaldson SLKR1A014094 Fuel Surcharge	3.00		3.00	2								
<table> <tr> <td colspan="4"> VAT Analysis Code Rate % Goods VAT 2 20.00 191.73 38.35 </td><td colspan="2"> Follow us on Facebook and Twitter:  Kellaway-Building-Supplies  @Kellawaybs </td><td> Goods Total VAT Total Grand Total </td><td> 191.73 38.35 230.08 </td></tr> </table>								VAT Analysis Code Rate % Goods VAT 2 20.00 191.73 38.35				Follow us on Facebook and Twitter:  Kellaway-Building-Supplies  @Kellawaybs		Goods Total VAT Total Grand Total	191.73 38.35 230.08
VAT Analysis Code Rate % Goods VAT 2 20.00 191.73 38.35				Follow us on Facebook and Twitter:  Kellaway-Building-Supplies  @Kellawaybs		Goods Total VAT Total Grand Total	191.73 38.35 230.08								

GB Contracts Ltd
Chelworth Ind Estate
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Cricklade
Wiltshire
SN6 6HQ



Page 1 of 1
Depot 15

Customer Code GBC002	Date 26/11/15	Invoice Number 876518
Order Number 277288	Taken by : Martin S Despatched : 21/11/15	
Customer Code GBC002	Delivery Method Delivered	
Your Order No. SOUTH CERNEY	Terms 28 Days EOM	

G B Contracts Ltd
Lakeside Business Park
South Cerney
07714 293140
GL7

Card No

SALES INVOICE

StockCode	Ord Qty	Del Qty	Description	Price	Per	Line Price	VAT
TM05010	15.00	15.00	50mm x 50mm Mop Stickmtr FSC 1/ 15.000,	236.74		35.51	2
TP16038	100.00	100.00	16mm x 38mm PSE Doorstop FSC 1/ 100.000,	65.06		65.06	2
AG03131	3.00	3.00	63mm (2.1/2) White Handrail Bracket HQ1829/2 Owllets	3.22	Each	9.66	2
LF02143	2.00	2.00	Swish 225 Reveal / Cover Board PR225W02	16.55	Each	33.10	2
BP01232	10.00	10.00	PVC EC White 1mmx 30x 30x 2000 CQFD 2003-68570	3.15	EACH	31.50	2
TP25175	6.00	6.00	25mm x 175mm PSE Redwood FSC 1/ 1.200, 2/ 2.400,	260.66		15.64	2
DP15319	1.00	1.00	DT Diamond Glaze Varnish Satin 2.5l AkzoNobel 5082970	44.71	EACH	44.71	2
ZZFUEL	1.00	1.00	Fuel Surcharge	3.00		3.00	2
VAT Analysis			Follow us on Facebook and Twitter:		Goods Total		
Code	Rate %	Goods	2 20.00 238.18 47.64				
			 Kellaway-Building-Supplies  @Kellawaybs		238.18		
			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. Currently recruiting- for more information please visit www.kellaway.co.uk/careers-and-jobs		VAT Total		
					47.64		
					Grand Total		
					285.82		





Kellaway Building Supplies Ltd
 Group Head Office, Olympus House, Britannia Road, Patchway, Bristol. BS34 5TA
 Horfield, Bristol 0117 924 5448 Nailsea, North Somerset 01275 851777
 Lockleaze, Bristol 0117 951 5352 Stonehouse Glos. 01453 828232
 Fishponds, Bristol 0117 956 6643 Swindon, Wiltshire 01793 500210
 Ashton, Bristol 0117 963 7933 Wincanton, South Somerset 01963 828333
 Yate, South Glous. 01454 327400 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 Wiltshire SN6 6HQ	Page 1 of 1 Depot 15	Customer Code GBC002	Date 26/11/15	Invoice Number 875602
		Order Number 282101	Taken by : Andy Mc Despatched : 26/11/15	
		Customer Code GBC002	Delivery Method Delivered	
		Your Order No. SOUTH CERNEY	Terms 28 Days EOM	

SALES INVOICE

StockCode	Ord Qty	Del Qty	Description	Price	Per	Line Price	VAT																																																
BP01232	13.00	13.00	PVC EC White 1mmx 30x 30x 2000 CQFD 2003-68570	3.15	Each	40.95	2																																																
<table border="1"> <tr> <td colspan="4">VAT Analysis</td><td colspan="4">Follow us on Facebook and Twitter:</td></tr> <tr> <td>Code</td><td>Rate %</td><td>Goods</td><td>VAT</td><td colspan="4"> Kellaway-Building-Supplies @Kellawaybs </td></tr> <tr> <td>2</td><td>20.00</td><td>40.95</td><td>8.19</td><td colspan="4"> 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. Currently recruiting- for more information please visit www.kellaway.co.uk/careers-and-jobs </td></tr> <tr> <td colspan="6">Goods Total</td><td colspan="2">40.95</td></tr> <tr> <td colspan="6">VAT Total</td><td colspan="2">8.19</td></tr> <tr> <td colspan="6">Grand Total</td><td colspan="2">49.14</td></tr> </table>								VAT Analysis				Follow us on Facebook and Twitter:				Code	Rate %	Goods	VAT	Kellaway-Building-Supplies @Kellawaybs				2	20.00	40.95	8.19	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. Currently recruiting- for more information please visit www.kellaway.co.uk/careers-and-jobs				Goods Total						40.95		VAT Total						8.19		Grand Total						49.14	
VAT Analysis				Follow us on Facebook and Twitter:																																																			
Code	Rate %	Goods	VAT	Kellaway-Building-Supplies @Kellawaybs																																																			
2	20.00	40.95	8.19	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. Currently recruiting- for more information please visit www.kellaway.co.uk/careers-and-jobs																																																			
Goods Total						40.95																																																	
VAT Total						8.19																																																	
Grand Total						49.14																																																	

BMF 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

GB Contracts Ltd
Chelworth Ind Estate
Braydon Lane
Cricklade
Wiltshire
SN6 6HQ

Page 1 of 1
Depot 15

Customer Code GBC002	Date 26/11/15	Invoice Number 875558
Order Number 285511	Taken by : Peter B Despatched : 26/11/15	
Customer Code GBC002	Delivery Method Collected	
Your Order No.	Terms 28 Days EOM	

Card No

GB Contracts Ltd
Chelworth Ind Estate
Braydon Lane
Cricklade
Wiltshire
SN6 6HQ

SALES INVOICE

StockCode	Ord Qty	Del Qty	Description	Price	Per	Line Price	VAT
BP01132	1.00	1.00	4in MicroFibre Roller and Frame ARRF007	5.99	Each	5.99	2
MD02047	1.00	1.00	4in Hd Foam Mini Roller Refills Pk2 Rodo Roller	1.76	Each	1.76	2

VAT Analysis

Code	Rate %	Goods	VAT
2	20.00	7.75	1.55

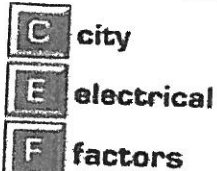
Follow us on Facebook and Twitter:

 Kellaway-Building-Supplies  @Kellawaybs

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.
Currently recruiting- for more information please visit
www.kellaway.co.uk/careers-and-jobs

Goods Total	7.75
VAT Total	1.55
Grand Total	9.30



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/147393

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

Tax Point Date: 15 Jan 2016
Account Code: Page 1/1
Your Order Number: 17907079
SOUTH CERNEY

Invoice	Qty	Description	£ Price Per	£ Goods
SWI/138830	1	11 RC42-22 100x50mm - 50x50mm Reducer		
SWI/137835	3	6 L2TC 3 50x50 Galv Top Lid Bend	21.29 1	234.19
SWI/137835	3	6 L2OC 3 50x50 Galv O/S Lid Bend	8.65 1	51.90
SWI/139328	2	15 L2IC 3 50x50 Galv I/S Lid Bend	7.44 1	44.64
SWI/139328	2	26 GSE22 50x50mm Stop End	7.57 1	113.55
SWI/137835	3	149 LGC 3 50x50mm Girder Clamp	1.15 1	29.90
SWI/140973	3	3 GBN42/2 Twin comp 4 x 2 Inside Bend	2.96 each	441.04
SWI/143053	0	1 FSSCBD Motorised Beam Detector Head + Controllor	9.91 1	29.73
SWI/143053	0	1 FSRP40-80 40-80 Metre Mid Range Reflector	395.34 each	395.34
SWI/143053	0	3 FSPSUA/7 1A Power Supply c/w 2 X 7Ah 12V	65.90 each	65.90
			101.04 1	303.12

S 20% £1709.31 £341.87

Goods Total: £1709.31
VAT Total: £341.87
Total: £2051.18

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
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.

Invoice address if different to below:

Invoice



Client:

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

WBM Commercial Property Ltd
Manor House Business Centre
109 Cheney Manor Industrial Estate
Swindon, Wiltshire
SN2 2QE

T. 01793 232658
E. info@wbmproperty.co.uk
W. www.wbmproperty.co.uk

File No: A-1056
Date: 08/01/2016
Invoice No: WBM 295

Lakeside Business Park, Broadway Lane, South Cerney

To: Letting Eagle House to Prolabs UK.
To: Our letting fee at 7.5% of the rent of £146,107, as agreed

Net Amount	VAT Amount
10,958.02	2,191.60

Payment Terms Strictly 14 Days

Total Net Amount:	10,958.02
Total VAT:	2,191.60
Invoice Total:	13,149.62

Bank Details:

Lloyds Bank
Account Number: 40742860
Sort Code: 30-80-95
Account Name: WBM Commercial Property Ltd

Please use invoice number as payment reference when paying by BACS or CHAPS
Cheques to be made payable to: WBM Commercial Property Ltd

VAT chargeable @ 20%

VAT No. 178 4490 68

WBM Commercial Property Limited registered in England & Wales. Company Number 08738625.
Registered Address: WBM Commercial Property Limited c/o Woodward Hales (Chartered Accountants), 30 Dollar Street, Cirencester, Gloucestershire, GL7 2AN.

Kellaway Bathrooms
 Kellaway Avenue, Horfield, Bristol 0117 942 6050

Page : 1
 Depot : 15
 Card No

Order Code GBC002	Date 15/01/16	Credit Number 953476
Order Number 332261	Taken by : Andy Mc Returned : 15/01/16	
Customer Code GBC002	Delivery Method Collected	
Your Order Number CRICKLADE	Terms 28 Days EOM	Reason Returned

GB Contracts Ltd Chelworth Ind Estate Braydon Lane Cricklade Wiltshire SN6 6HQ
GB Contracts Ltd Chelworth Ind Estate Braydon Lane Cricklade Wiltshire SN6 6HQ

Relates to Invoice 873449 Dated 24/11/15

*** ARCHIVE REPRINT *** CREDIT NOTE

Stock Code	Qty Ord'd	Qty Del'd	Product Description	Price	Per	Net Amount VAT	
TM01309	27.00	27.00	14.5x 44mmx 4.2m MDF B/N Architrave FSC Donaldson SLKR1AH014044	3.76		101.52	2

***** VAT ANALYSIS *****

Code	Rate %	Goods	VAT
2	20.00	101.52	20.30

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Where "PEFC" is stated in the description, our certificate BMT-PEFC-1044 applies - 70% PEFC Certified

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Refer to your statement for the due date.

Goods Total	101.52
VAT Total	20.30
Grand Total	121.82

