GB Contracts Ltd

Chelworth Industrial Estate Invoice Page 1

Braydon Lane, Cricklade

SWINDON Wiltshire

SN6 6HQ

VAT Reg No:

GB 724353546

GBC Pension Scheme 7291

c/o Cranfords

1 The Pavilions 31/03/2016

Cranford Drive Knutsford WA16 8ZR

VAT Reg No:

**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, Circncester, 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) Week 8.

£150.00

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

£90.00

Total Net = Plus VAT at 20% = Total =

£480.00 £96.00

£576.00

J.E. Young.

VAT number 276 7004 50

# Invoice







Account with: GB Contracts Pension Scheme

C/o GB Contracts Ltd

Chelworth Industrial Estate

Cricklade SWINDON Wiltshire SN6 6HQ

For Attention: Mr Glenn Brooks

Department:

Swindon Reference: MB/DN/81370

Invoice No:

Date:

14066623

14/01/2016

		11
	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
	*	
Town Inches		
L	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

**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

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



Invoice

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 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

l: www.bowerandballey.co.uk

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

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

	- Accro	1		
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	1		DISB	VAT
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 1,000.00 TOTAL PAYABLE 6,006.00

V01.07,10

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) RENUMERATION 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, Bailey LIP is a Limited Dability 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 m.vw.tops-security.co.uk



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

INVOICE NO. 21065

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

Job No: Sila:

14563

Lakesida Business Park

Broadway Lane, South Carney

Wiltshira GLT 5XL

Salesperson: Order No.:

Mike Gate by

Sita Contact:

Gienn Brown

Phone:

07714 293140

Description

Second Fix of Automated Gate System

SOOKED IN BY: Mile Gateley

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

PARTS: CEF

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

ANY OTHER NOTES:

Installation

BFT Timeclock		FREE TRANSPORTER	eri sucone nue ras	ede archimento de rachimento de constitución de la
BFT Timeclock Labour	1.04	£46.72	20%	£46.72
I LOUIS AUT	10.00 hrs	£65.00	20%	£650.00
			Total	£836.06
		incl. 20 %	off of	£139.34

Thank you.		
• *************************************	Sub-Total ex VAT	£696,72
(PS. If you would like to switch to paperless (amail) invoices please let us know at Info@tops- security.co.uk or call 01783 516326)	VAT @ 20 %	£139.34
200411/100/4W CL CUII 01189 \$ (04%)	Total inc VAI	£836.06
	Amount Applied	£0.00
	Balance Due	2836,06

# How To Pay



Mall

Detach this section and mail chaque to:

Tops Security Solutions Ltd Unit 17, Starvjest

Direct Deposit

Bank HSBC

Acc. Name Tops Security Solutions Ltd Sort Code 414335

Acc. No.

51464345

B!C IBAN



MesterCard or Visa

Swinden, SN5 78VV

Either telephone our oifice or pay online at www.tops-security.co.uk/psy\_online

DUE DATE: 18/01/2016 AMOUNT DUE:

2836.06

### **VAT Invoice**

Ref : 159718

Date : 21/12/2015

Mr Glenn Brooks

**GB Contracts Ltd** 

Chelworth Industrial Estate

Cricklade Swindon Wiltshire SN6 6HQ

**Project Ref** 

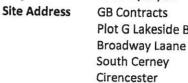
203240/SN/15

Plot G Lakeside Business Park

enee

GL7 5XL

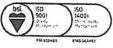
**PO Number** 



escription of Works: Construction of Industrial Unit and associated works			
		#	
		H	
Details		<u>                                     </u>	Amount
Building Control - Building Control			2500.00
		+	
			1
		• -	
	The state of the s		
	-		
	NET		2500,00
	To make the second seco		2500.00
Paid With Thanks	To make the second seco		2500.00

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 Friday.





Regulated by RICS

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

jhai limited

### All the approval you need

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



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

**CUSTOMER ACCOUNTS** 

CUSTOMER SERVICES

0117 906 3063

0117 906 3077

www.kellaway.co.uk paymentenquirles@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

Acc	ount No.	
GI	3C002	
Stater	nent Date	1
31	/12/15	
Page	2 of 2	

Remittance Advice

Please pay by bank transfer to: Kellaway HSBC Bank pic Building Sort Code: 40-61-35 Supplies 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

									3
	Date	Invoice	No.	Due Date	Amount	Payment	Outstanding	Reference	Amount
	26/11/15 26/11/15	875558 875602		28/12/15	9.30		9.30	875558	9.30
	26/11/15	876518		28/12/15 28/12/15	49.14		49.14	875602	49.14
	26/11/15	876546		28/12/15	285.82 230.08		285.82	876518	285.82
	27/11/15	877062		28/12/15	102.24		230.08	876546	230.08
	28/11/15	877764		28/12/15	69.50	W TU	102.24	877062	102.24
	01/12/15	952348	CN	28/01/16	-83.16			877764	69.50
- 1	01/12/15	952352	CN	28/01/16	-97.02		-83.16	952348CN	-83.16
	11/12/15	952691		28/01/16	-31,27		-97.02 -31.27	952352CN	-97.02
	11/12/15	9526920	CN	28/01/16	-46.01		-31.21	952691CN	-31.27
	11/12/15	9526930		28/01/16	-14.57		-46.01 -14.57	952692CN	-46.01
	15/12/15	890171		28/01/16	86.38		86.38	952693CN	-14.57
	15/12/15	952791	CN	28/01/16	-67.31		-67.31	890171 952791CN	86.38 e
	Dec						£425 7	2	
						Paid	\$ 1821-18	88	

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(2)	A	~
Di	rod	

Current Month	Previous n	onth	Overdue	Overdue	Overdue	Account Total
-252.96	2196	.66	.00	.00	.00	1943.70
			17.7		.00	Account Due Now
	Due end of	month	1-30 Days	31-60 Days	61 Days +	2196.66

Account No.	Account Total
GBC002	1943.70



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

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

Ф

VAT Registration No.

357 9217 23





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

GB Contracts Ltd Chelworth Ind Estate Braydon Lane Cricklade Wiltshire	Page 1 of 1 Depot 15	Customer Code GBC002	Date Credit Number 15/12/15 952791	
SN6 6HQ		Order Number 307218	Taken by : Andy Mc Returned : 15/12/15	
GB Contracts Ltd Chelworth Ind Estate Braydon Lane Cricklade	Card No	Customer Code GBC002	Delivery Method Collected	
Wiltshire BN6 6HQ Relates to Invoice 873449 Da		Your Order No. SOUTH CERNEY	Terms Reason 28 Days EOM Returned	

StockCode	Ord Otv	Del Qty	CREDIT NOTE				
DP15143			Description	Price	Per	Line Price	v
DP 15143	1.00	1.00	Satinwood Pure Brilliant White 5L	42.60			_
DP15164	1.00	1.00	Dulux Trade 5183994	42.00		42.60	1
	1.00	1.00	Contract Matt White 10L Armstead Trade 5218587	13.49		13.49	
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VAT	Analysis	Fo	ollow us on Facebook and Twitter:				
e Rate %	Goods	VAT		Goods Total		FC 0	
20.00	56.09	11.22	Kellaway-Building-Supplies 🥒 @Kellawaybs			56.0	9
		1	Where "FSC" is stated in the description, our certificate				-
		"	here "PEFC" is stated in the description, our certificate BMT-PEFC-1044 applies - 70% PEFC Certified				1
			Please ensure your invoices are paid on time Refer to your statement for the due date.	VAT Total		11.22	2
			Currently recruiting- for more information places visit				-
		i	www.kellaway.co.uk/careers-and-jobs  I Terms and Conditions, a copy of which is available on reguldance only. E. & O. E. Company Reg. No. 2118777 V	<b>Grand Total</b>	11	67.31	1



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

GB Contra Chelworth Braydon I Cricklade Wiltshire SN6 6HQ	Ind Es			Page 1 of 1 Depot 15	Orde	omer Code 3C002 r Number 984	Date 15/12/15 Taken by Despatch	Invoice Number 890171 : Peter B ed : 15/12/15
GB Contra Chelworth Braydon La Cricklade Wiltshire SN6 6HQ	Ind Esta	ite		Card No	GB	tomer Code Delivery Collecte Ir Order No. Terms 28 Days		
			SALES	INVOI	CE			
StockCode	Ord Qty	Del Qty	Descriptio	n		Price	Per	Line Price VAT
KR01300	1.00	1.00	Kellaway WC and Basin 2 G	GO		71.98	Each	71.98 2
VAT A Code Rate % 2 20.00	Goods 71.98	VAT	Follow us on Facebook and Twitter:  Kellaway-Building-Supplies	₩ @Kella	waybs	Goods Total		71.98
	And the second s		Where "FSC" is stated in the det TT-COC-003716 applies Where "PEFC" is stated in the de BMT-PEFC-1044 applies - 7	scription, our cer - FSC Mix 70%	rtificate		and the control of	
		1	Please ensure your invoice		-	VAT Total		<del> </del>



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

GB Contracts Ltd Chelworth Ind Estate Braydon Lane Cricklade	Page 1 of 1 Depot 15	Customer Code GBC002	Date 11/12/15	Credit Number 952693
Wiltshire SN6 6HQ		Order Number 304227	Taken by Returned	
GB Contracts Ltd Chelworth Ind Estate Braydon Lane Cricklade	Card No	Customer Code GBC002	Delivery M Collected	ethod
Wiltshire SN6 6HQ Relates to Invoice 862291 Da		Your Order No.	Terms 28 Days E0	Reason OM Returned

	-		essues		w neturned
		CREDIT NOTE			
StockCode Ord Qty	Del Qty	Description	Price	Per	Line Price VA
DP15163 1.00	1.00	Contract Matt Magnolia 10L Armstead Trade 5218584	12.14	Per	Line Price VA
VAT Analysis de Rate % Goods 20.00 12.14	VAT	follow us on Facebook and Twitter:    Kellaway-Building-Supplies     @Kellawaybs	Goods Total		12.14
	1	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			
		Please ensure your invoices are paid on time Refer to your statement for the due date. Currently recruiting- for more information please visit	VAT Total		2.43
All sales are subject to	our norma	www.kellaway.co.uk/careers-and-jobs al Terms and Conditions, a copy of which is available on a guidance only. E. & O. E. Company Reg. No. 2118777	Grand Total		14.57



Group Head Office, Olympus House, Britannia Road, Palchway, 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

GB Contracts Ltd Chelworth Ind Estate Braydon Lane Cricklade	Page 1 of 1 Depot 15	Customer Code GBC002	Date Credit Number 11/12/15 952692
Wiltshire SN6 6HQ		Order Number 304225	Taken by : Martin S Returned : 11/12/15
GB Contracts Ltd Chelworth Ind Estate Braydon Lane Cricklade	Card No	Customer Code GBC002	Delivery Method Collected
Wiltshire SN6 6HQ Relates to Invoice 877062 Da		Your Order No.	Terms Reason 28 Days EOM Returned

	į		CREDIT NOTE					
StockCode	Ord Qty	Del Qty						
DP15143	1.00		Description	Price	Per		Line Price	٧
21 10 140		1.00	Satinwood Pure Brilliant White 5L Dulux Trade 5183994	38.34			38.34	
VAT A	nalysis	- E	Now up as Facility					
de Rate % 20.00	Goods 38.34	VAT	ollow us on Facebook and Twitter:  Kellaway-Building-Supplies  @Kellawaybs	Goods Total			38.3	34
			Where "FSC" is stated in the description, our certificate TT-COC-003716 applies - FSC Mix 70%  /here "PEFC" is stated in the description, our certificat					
	Andrews in particular control		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		-	7.67	-
All colon ere			Currently recruiting- for more information please visit www.kellaway.co.uk/careers-and-jobs  I Terms and Conditions, a copy of which is available o guidance only. E. & O. E. Company Reg. No. 211877	Grand Total		+		-



**GB Contracts Ltd** 

Chelworth Ind Estate

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

**Customer Code** 

Date

CUSTOMER ACCOUNTS 0117 906 3077

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

**Credit Number** 

5.21

31.27

Kellaway Bathrooms

Kellaway Avenue, Horfield, Bristol

0117 942 6050

Page 1 of 1

Depot 15

Braydon L Cricklade Wiltshire SN6 6HQ	ane	tate		Depot 15	GBC002  Order Num 304221		11/12/1 Taken t	Credit 5 99 Dy : Martir ed : 11/12/	52691 n S	er 
GB Contrac Chelworth I Braydon La Cricklade	nd Esta	te		Card No	Customer C	ode		/ Method	715 	<del></del>
Wiltshire SN6 6HQ	Re	elates to	Invoice 877764 Da		Your Order	No.	Terms 28 Days	Reaso EOM Rei		l
			CRED	OIT NOTE						
StockCode (	Ord Oty	Del Qty	Descripti	on	Pric	9	Per	Lin	e Price	VAT
			Vinyl Silk White 5L Dulux Trade 5091634		26	5.06			26.06	2
	alysis Goods 26.06	5.21	ollow us on Facebook and Twitter:  Kellaway-Bullding-Supplies  Where "FSC" is stated in the dea  TT-COC-003716 applies	(Mellaway		Total			26.0	6

**VAT Total** 

**Grand Total** 

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



## Kellaway Building Supplies Ltd

Group Head Office, Olympus House, Britannía 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

GB Contracts I Chelworth Ind Braydon Lane Cricklade		Page 1 of 1 Depot 11	Customer Code GBC002	Date 1/12/15	Credit Number 952352
Wiltshire SN6 6HQ			Order Number 291282		y : Andy D d : 1/12/15
GB Contracts Ltd Chelworth Ind Es Braydon Lane Cricklade		Card No	Customer Code GBC002	Delivery Delivere	Method d
Viltshire SN6 6HQ	Relates to Invoice 816342	! Da	Your Order No.	Terms 28 Days	Reason EOM Overcharg

StockCode	Ond Ob.		CREDIT NOTE			
			Description	Price	Per	Line Price V
BB01304	350.00	350.00	Celcon Block H+H Std 3.6N 440x215x140 SRC140	2.31		80.85
VAT A de Rate % 20.00	nalysis Goods 80.85	16.17 M	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		80.85
- A.II			Currently recruiting- for more information please visit www.kellaway.co.uk/careers-and-jobs  If Terms and Conditions, a copy of which is available on r guidance only. E. & O. E. Company Reg. No. 2118777	Grand Total		97.02



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 enquirles@l:ellaway.co.uk

Kellaway Bathrooms

Kellaway Avenue, Horfield, Bristol

GB Contracts I Chelworth Ind Braydon Lane Cricklade		Page 1 of 1 Depot 15	Customer Code GBC002	Date 1/12/15	Credit Number 952348
Wiltshire SN6 6HQ			Order Number 291186		/ : Martin S d : 1/12/15
GB Contracts Lt Chelworth Ind Es Braydon Lane Cricklade		Card No	Customer Code GBC002	Delivery Collected	
Wiltshire	Relates to Invoice 851169	Da	Your Order No.	Terms 28 Days I	Reason EOM Returned

StockCode Ord Qty	Del Otto	CREDIT NOTE			
		Description	Price	Per	Line Price V.
DP02159 7.00	7.00	Everbuild Febflor Self Level Plus 20kg FBFLORPLUS	9.90		69.30 2
VAT Analysis de Rate % Goods 20.00 69.30	VAT 13.86	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	Goods Total	al .	69.30





Group Head Office, Olympus House,

Britannia Road, Patchway, Bristol, Bristol, BS34 5TA Tel: 0117 906 3060 Fax: 0117 906 3079

**CUSTOMER ACCOUNTS** 0117 906 3077

**CUSTOMER SERVICES** 0117 906 3063

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

e.

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

Acco	ount No.
GE	3C002
Staten	nent Date
31	/12/15
Page	1 of 2



Building

# Advice

Please pay by bank transfer to: HSBC Bank plc Sort Code: 40-61-35

Supplies 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, BS38 5TA

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

					1012	J	
Date	Invoice No.	Due Date	Amount	Payment	Outstanding	Reference	Amount
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			1
16/10/15	950771CN	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	951184CN	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		<b>&gt;</b> 537.26 <sup>∞</sup>		537.26
04/11/15	858675	28/12/15	128.38	ĺ	128.38	858675	128.38
05/11/15	858826	28/12/15	119.81		119.81 ∨	858826	119.81
10/11/15	862291	28/12/15	84.92		84.92	862291	84.92
12/11/15	864470	28/12/15	196.91		<u></u> 196.91 ~	864470	196.91
17/11/15	867868	28/12/15	212.86		212.86~	867868	212.86
17/11/15	951886CN	28/12/15	-89.10	1	> -89.10∼	951886CN	-89,10
17/11/15	951887CN	28/12/15	-5.69		-5.69	951887CN	-5.69
17/11/15	951888CN	28/12/15	-71.63		~-71.63~	951888CN	-71.63
23/11/15	873238	28/12/15	17.71		17.71	873238	17.71
24/11/15	873449	28/12/15	319.15		319.15	873449	319.15
							6 ( ) [
					1		£1,617
					1		
	<u> </u>					J : L	

Current Month	Previous	month	Overdue	Overdue	Overdue	Account Total
-252.96	210	6.66	00	.00	00	1943.70
-232.30	213	0.00	.00	.00	- 00.	Account Due Now
	Due end o	month	1-30 Days	31-60 Days	61 Days +	

Account No.	Account Total
GBC002	1943.70



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

Kellaway Bullding Supplies Ltd. Reg. Office: Olympus House, Brittania Road, Patchway, Bristol, B\$34 5TA.

VAT Registration No.

357 92 17 23





Supplies

Stateme

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 ACCOUNTS** 

**CUSTOMER SERVICES** 

0117 906 3077

0117 906 3063

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

GB Contracts Ltd

Braydon Lane

Cricklade

Wiltshire

SN6 6HQ

Chelworth Ind Estate

Receive your invoices and statements electronically.

Simply send us a request with the email address you would like to use to enquirios@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

Account No. **GBC002** Statement Date 31/12/15

Kellaway

Remittano Advice

Please pay by bank transfer to:

Kellaway
Building
Building
Building
Sort Code: 40-61-35
Suiphiles
Account No: 03004617
Chyques payable to:
Kellaway Bullding Supplies Ltd.
and return it with this advice to:
Kellaway Group Head Office,
Olympus House,
Britannia Road, Patchway,
Bristol. BS34 5TA

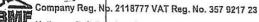
GB Contracts Ltd Chelworth Ind Estate Braydon Lane Cricklade Wiltshire

SN6 6HQ

26/11/15       875558       28/12/15       9.30       9.30       875558         26/11/15       876602       28/12/15       49.14       49.14       875602       49.14         26/11/15       876518       28/12/15       285.82       285.82       876518       28         26/11/15       876546       28/12/15       230.08       876546       23         27/11/15       877762       28/12/15       69.50       87762       102.24       877062       102.24       102.24       102.24					<del></del>	3- / 2012			1
26/11/15     875602     28/12/15     49.14     49.14     49.14     875602     49.76518     28/76518	Date	Invoice No.	. Due Date	Amount	Payment	outstanding	Reference	Amount	
15/12/15   952791CN   28/04/46   67.24   /	26/11/15 26/11/15 26/11/15 27/11/15 28/11/15 01/12/15 01/12/15 11/12/15 11/12/15 11/12/15	875602 876518 876546 877062 877764 952348CN 952352CN 952691CN 952692CN 952693CN	28/12/15 28/12/15 28/12/15 28/12/15 28/12/15 28/01/16 28/01/16 28/01/16 28/01/16	49.14 285.82 230.08 102.24 69.50 -83.16 -97.02 -31.27 -46.01 -14.57	na A	49.14 285.82 230.08 102.24 69.50 -83.16 -97.02 -31.27 -46.01 -14.57	875558 875602 876518 876546 877062 877764 952348QN 952352QN 952691QN 952692QN 952693QN	9.30 49.14 285.82 230.08 102.24 69.50 -83.16 -97.02 -31.27 -46.01 -14.57 86.38	0 2 9 0 0 9
Dec 952/91CN -6		952791CN	28/01/16	-67.31	/	-67.31	952791CN	-67.31	

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

	1	
Account	No.	Account Total
GBC002		1943.70



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

VAT Registration No.

357 9217 23





Group Head Office, Olympus House, Britannia Road, Palchway, 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

Nallsea, 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

GB Cont Chelwor Braydon Cricklad Wiltshire	th Ind E Lane e	state		Page 1 of 1 Depot 15		omer Code 3C002	Date 24/11/15	Invoice Num 873449	
SN6 6HC	)				Orde 281	r Number 951	Taken by Despatch	: Martin S ed : 24/11/15	
GB Control Chelworth Braydon L Cricklade	Ind Est	ate		Card No		omer Code C002	Delivery N	lethod	<u></u>
Wiltshire SN6 6HQ					Your	Order No. H CERNEY	Terms 28 Days E	ОМ	
StockCode	0*4.0*	D.I.O.		INVOIC	E				
DP15143	3.00	Del Qty	Description			Price	Per	Line Price	VA
DP15164	ĺ		Satinwood Pure Brilliant Whi Dulux Trade 5183994	te 5L		42.60 E	ach	127.80	2
	2.00	2.00	Contract Matt White 10L Armstead Trade 5218587			13.49	ach	26.98	2
DPCOSTA	3.00	3.00	5 Pound Costa Coffee Vouch 50 Pound Dulux Spend - No	ner		.00 E	ach	.00	2
TM01309	27.00	27.00	14.5x 44mmx 4.2m MDF B/N Donaldson SLKR1AH014044	Architrava ECO	?	3.76 E	ach	101.52	
AG03131	3.00	3.00	63mm (2.1/2) White Handrail HQ1829/2 Owletts	Bracket	٥	3.22 E	ach	9.66	2
VAT A le Rate % 20.00	nalysis Goods 265.96	53.19	ollow us on Facebook and Twitter:  Kellaway-Building-Supplies	<b>⋙</b> @Kellawayl	os _	Goods Total		265.9	6
	Se de la principa del la principa de la principa del la principa de la principa del la principa de la principa del la prin		Where "FSC" is stated in the description of the des	-SC Mix 70% ription, our certific & PEFC Certified	ate				
			Please ensure your invoices a Refer to your statement for t Currently recruiting- for more infor www.kellaway.co.uk/caree	the due date.	100	AT Total		53.19	



# 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

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

Kellaway Bathrooms Kellaway Avenue, Horfield, Bristol

Chelwort Braydon Cricklade Wiltshire	Lane	d state		Page 1 of 1 Depot 15	Customer Code GBC002	Date 23/11/15	Invoice Numbe 873238
SN6 6HQ	on 19 tillipsomp my de 119 dans om				Order Number 279921	Taken by Despatch	/ : Martin S ned : 21/11/15
GB Contra South Cerr With Other	nev i			Card No	Customer Code GBC002	Delivery i	Wethod
					Your Order No.	Terms 28 Days E	ОМ
0			SALES	INVOIC	E		
StockCode		Del Qty	Description		Price	Per	
DT01015	6.00	6.00	8ft 2.5m White Tiling Edge T 5120014	Frim 8mm		ach	Line Price VA
VAT Ana		Follows	low us on Facebook and Twitter:				
e Rate % G	alysis Goods 14.76	2.95 W	/here "FSC" is stated in the descr				14.76
e Rate % G	Boods	2.95 W	Kellaway-Building-Supplies	ription, our certificate FSC Mix 70%  ription, our certificate 6 PEFC Certified  are paid on time the due date.			2.95



# Kellaway 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 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 enquirles@kellaway.co.uk

Kellaway Bathrooms Kellaway Avenue, Horfield, Bristol

GB Contracts L Cheiworth Ind I Braydon Lane Cricklade Wiltshire	td state	Page 1 of 1 Depot 15	Customer Code GBC002	Date 17/11/15	Credit Number 951888
SN6 6HQ  GB Contracts Ltd			Order Number 274423	Taken by Returned	y : Martin S d : 17/11/15
Chelworth Ind Esi Braydon Lane Cricklade Wiltshire	ate	Card No	Customer Code GBC002	Delivery Delivered	
3NO 511-	Relates to Invoice 851171 Da			Terms 28 Days E	Reason EOM Returned

StockCode	0=4 0+		CREDIT NOTE				_
	Ora Qty	Del Qty	Description	Dela			
LF02142	4.00	4.00	Swish 200 Reveal / Cover Board	Price	Per	Line Price	1
LF02144	4.00		FR200VV02	11.25		45.00	T
LI 02 144	1.00	1.00	Swish 250 Reveal / Cover Board			45.00	1
1			PR250W02	14.69		14.69	1
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	1					1	
	1	1					
	li.						
	11	l					
VAT A		Foll	ow us on Facebook and Twitter:				
e Rate % 20.00	Goods	VAT		Goods Total			4
20.00	59.69 1	11.94	Kellaway-Building-Supplies 🤟 @Kellawaybs	Goods Total	11	59.69	1
		W	here "FSC" is stated in the decaded				_
	and the same of th	1A/L	TT-COC-003716 applies - FSC Mix 70%	1			1
	1	vvn	ere "PEFC" is stated in the description, our certificate				
	i		Applies - 70% PEFC Certified		1		
			Please ensure your invoices are paid on time	VAT Total			
	ĺ	Cı	Refer to your statement for the due date.	VAI IOTAI	İ	11.94	
A.11			The state of the s	0			ĺ
All sales are s	ubject to or	ur normal T	www.kellaway.co.uk/careers-and-jobs  Ferms and Conditions, a copy of which is available on ruidance only. E. & O. E. Company Reg. No. 2118777	Grand Total	4	71.63	



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

Horfield, Bristol 0117 924 5448 Lockleaze, Bristol 0117 951 5352 Fishponds, Bristol 0117 956 6643 Ashton, Bristol 0117 963 7933 Yale, 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

GB Contracts Ltd Chelworth Ind Estate Braydon Lane Cricklade Wiltshire	Page 1 of 1 Depot 15	Customer Code GBC002	Date 17/11/15	Credit Number 951887
SN6 6HQ	-	Order Number 274421		: Martin S : 17/11/15
GB Contracts Ltd Chelworth Ind Estate Braydon Lane Cricklade	Card No	Customer Code GBC002	Delivery N Collected	
Viltshire SN6 6HQ Relates to Invoice 807204 Da		Your Order No.	Terms 28 Days E	Reason OM Returned

			CREDIT NOTE				
StockCode	Ord Qty	Del Qty	Description	Price	Per	Line Dul	
AB01504	7.00	7.00	2.4M Dry Wall Thin Coat Angle Bead 553A2400 DWTC2.4 Expamet Galvanised (50)	33.85	Per	4.74	
VAT Analysis le Rate % Goods 20.00 4.74	Goods	VAT	ollow us on Facebook and Twitter:  Kellaway-Building-Supplies  ©Kellawaybs	Goods Total		4.74	4
			Vhere "FSC" is stated in the description, our certificate TT-COC-003716 applies - FSC Mix 70% here "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 stalement for the due date. Currently recruiting- for more information please visit	VAT Total		.95	5
All sales are	cubic et i		www.kellaway.co.uk/careers-and-jobs  Terms and Conditions, a copy of which is available on riguidance only. E. & O. E. Company Reg. No. 2118777	<b>Grand Total</b>		5.69	1



# 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

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CUSTOMER ACCOUNTS 0117 906 3077

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

Kellaway Bathrooms

Kellaway Avenue, Horfield, Bristol

GB Contracts Ltd Chelworth Ind Estate Braydon Lane Cricklade Wiltshire	Page 1 of 1 Depot 15	Customer Code GBC002	Date 17/11/15	Credit Number 951886	
SN6 6HQ GB Contracts Ltd		Order Number 274420	Taken by Returned	: Martin S : 17/11/15	
Chelworth Ind Estate Braydon Lane Cricklade	Card No	Customer Code GBC002			
Viltshire N6 6HQ Relates to Invoice 803828 Da			Terms 28 Days E	Reason OM Returned	

StockCode	Ord Qtv	Del Qty	CREDIT NOTE			
BG10510	15.00		Description	Price	Per	Line Price V
	10.00	15.00	25Kg GTEC Universal Bonding Compond Siniat 90664 GTEC	4.95		74.25
VAT An						
de Rate % (	3oods	VAI	ow us on Facebook and Twitter:  Kellaway-Building-Supplies  @Kellawaybs	Goods Total		74.25
		W	here "FSC" is stated in the description, our certificate TT-COC-003716 applies - FSC Mix 70% ere "PEFC" is stated in the description, our certificate BMT-PEFC-1044 applies - 70% PEFC Certified			77.20
		Cu	Please ensure your invoices are paid on time Refer to your statement for the due date. urrently recruiting- for more information please visit www.kellaway.co.uk/careers-and-jobs  Terms and Conditions, a copy of which is available on r uidance only, E. & O. E. Company Reg. No. 2118777	VAT Total		14.85



Kellaway

Building Supplies

# Kellaway Building Supplies Ltd

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

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CUSTOMER ACCOUNTS 0117 906 3077

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

Kellaway Bathrooms

Kellaway Avenue, Horfield, Bristol

			011	7 942 6050					
Chelwo Braydor Cricklad	GB Contracts Ltd Chelworth Ind Estate Braydon Lane Cricklade Wiltshire		Page 1 of 1 Depot 15	1	omer Code	Date 17/11/15	Invoice Num 867868	ber	
GB Contracts Ltd Chelworth Ind Estate Braydon Lane Cricklade		1		der Number Taken 274314 Despa		by : Martin S tched : 17/11/15			
		Card No	1	Customer Code GBC002		Delivery Method Collected			
Wiltshire SN6 6HQ					Your	Order No.	Terms 28 Days E	EOM	
			SALES	INVOI	CE				
StockCode	Ord Qty	Del Qty	Descriptio			Price	-		
DT01015	10.00	10.00	8ft 2.5m White Tiling Edge 7	rim 8mm			Per	Line Price	VAT
G10503	1.00	1.00	3120014			2.46	Each	24.60	2

StockCode	Ord Qty	Del Qty	SALES INVOICE				
DT01015			Description	Price	Per	Line Price	_
D101015	10.00	10.00	8ft 2.5m White Tiling Edge Trim 8mm	2.46	TE . T-	Line Price	1
BG10503	1.00	1.00	20Kg GTEC Smartmix Xtra	24.16	Each	24.60	1
AG03131	3.00	3.00	Siniat 90566 GTEC 63mm (2.1/2) White Handrail Bracket	3.22	Each	24.16	
TM05010	7.00	7.00	50mm x 50mm Mop Stickmtr FSC	236.74	Each	9.66	
TP25175	15.00	15.00	25mm x 175mm PSE Redwood ESC	260.53		16.57	
P25100	10.00	10.00	25mm x 100mm PSE Redwood ESC	138.40		39.08	2
P25150	20.00	20.00	1/ 10.000, 25mm x 150mm PSE Redwood FSC 1/ 20.000,	183.45		13.84	2
F02141	1.00	1.00	Swish 175 Reveal / Cover Board PR175W02		Each	36.69 12.78	2
	A STATE OF THE STA		e e				
VAT A	nalysis	Fo	ollow us on Facebook and Twitter:				
20.00	Goods 177.38	35.48	Kellaway-Building-Supplies @Kellawaybs	Goods Tota	d .	177.3	8
	A control of section of the	V	Where "FSC" is stated in the description, our certificate TT-COC-003716 applies - FSC Mix 70%				-
	- Version of the section	vv	BMT-PEFC-1044 applies - 70% PEFC Certificate				-
			Please ensure your invoices are paid on time Refer to your statement for the due date.  Currently recruiting- for more information please visit  WWW.keliaway.co.uk/coress	VAT Total		35.48	-
All sales are approximate	Cubinat		obs	Grand Total		212.86	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 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

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Kellaway Bathrooms

Kellaway Avenue, Horfield, Bristol

GB Contracts Ltd Chelworth Ind Estate Braydon Lane Cricklade Wiltshire	te	Page 1 of 1 Depot 15	Customer Code GBC002	Date 12/11/15	Invoice Number 864470
Wiltshire SN6 6HQ			Order Number 269393	1	George H ed : 12/11/15
GB Contracts Ltd Chelworth Ind Estat Braydon Lane	3	Card No	Customer Code GBC002	Delivery M Collected	ethod
Cricklade Wiltshire SN6 6HQ			Your Order No. SOUTH CERNEY	Terms 28 Days E	OM .
	SALES	INVOI	CF		

					20 Days E		
			SALES INVOICE				
StockCode	Ord Qty	Del Qty	Description	Price	Per	Line Price	VAT
DP15164	5.00	5.00	Contract Matt White 10L Armstead Trade 5218587	13.49	Each	67.45	2
BG10503	4.00	4.00	20Kg GTEC Smartmix Xtra Siniat 90566 GTEC	24.16	Each	96.64	2
VAT Code Rate % 2 20.00	Analysis Goods 164.09	VAT 32.82	Follow us on Facebook and Twitter:  Kellaway-Building-Supplies  @Kellawaybs	Goods To	tal	164.	09
	Company of Company of Company		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		32.8	82
	4		Currently recruiting- for more information please visit www.kellaway.co.uk/careers-and-jobs mal Terms and Conditions, a copy of which is available on	Grand Tot		196.9	91



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

Kellaway Bathrooms

Kellaway Avenue, Horfield, Bristol

0117 942 6050

Page 1 of 1

GB Cont Chelwor Braydon Cricklad Wiltshire SN6 6HG	th Ind Es Lane e			Page 1 of 1 Depot 15	Customer Code GBC002 Order Number 266234 Customer Code		10/11/18 Taken b	Invoice Numb 862291 by : Peter B ched : 10/11/15	ber
GB Contr Chelworth Braydon I Cricklade	n Ind Esta Lane	ate	Card No		1	mer Code C002	Delivery		
Wiltshire SN6 6HQ		PSARS - Land - Lands -			Your	Order No.	Terms 28 Days	ЕОМ	
	1		SALES	INVOI	CE				
StockCode	Ord Qty	Del Qty	Description	n		Price	Per	Line Price	VAT
TP25175	19.20	19.20	25mm x 175mm PSE Redwi 4/ 4.800,	ood FSC		260.57		50.03	2
DP15163	1.00	1.00				13.49	Each	13.49	2
BG10502	1.00	1.00		ra		7.25	Each	7.25	2
Code Rate %		VAT	Follow us on Facebook and Twitter:			Goods To	tal	70.	.77
2 20.00	70.77	14.15	Kellaway-Building-Supplies		170				_
			Where "FSC" is stated in the de TT-COC-003716 applies Where "PEFC" is stated in the de BMT-PEFC-1044 applies - 7	s - FSC Mix 70% escription, our ce	rtificate			·	_
	- u u no como o magazo		Please ensure your involce Refer to your statement f	for the due date.		VAT Total		14.	15
			Currently recruiting- for more in www.kellaway.co.uk/ca	nformation please reers-and-jobs	e visit	Grand Total	al	84.	92



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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

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Kellaway Bathrooms Kellaway Avenue, Horfield, Bristol

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

שוס סאוכ					26 Days B	-OIVI	
			SALES INVOIC	E			
StockCode	Ord Qty	Del Qty	Description	Price	Per	Line Price	VA
3G10503	1.00	1.00	20Kg GTEC Smartmix Xtra Siniat 90566 GTEC	24.16	Each	24.16	2
DP15143	2.00	2.00	Satinwood Pure Brilliant White 5L Dulux Trade 5183994	37.84	EACH	75.68	2
PCOSTA	2.00	2.00	5 Pound Costa Coffee Voucher 50 Pound Dulux Spend - No Cash Alternative Vouchers For Order 261166 & 260999		EACH	.00	2
de Rate %	Analysis Goods 99,84	VAT 19.97	Follow us on Facebook and Twitter:  Kellaway-Building-Supplies © @Kellaway	Goods To	otal	99.	.84
2 20.00	30.04	19.57	Where "FSC" is stated in the description, our certif TT-COC-003716 applies - FSC Mix 70% Where "PEFC" is stated in the description, our certif	icate			
	to the same property of the dis-		BMT-PEFC-1044 applies - 70% PEFC Certifier  Please ensure your invoices are paid on time  Refer to your statement for the due date.	VAT Tota	ı	19.	97
			Currently recrulting- for more information please www.kellaway.co.uk/careers-and-jobs mal Terms and Conditions, a copy of which is availa	Grand To	1	119.	81



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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 CUSTOMER ACCOUNTS 0117 906 3077

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Kellaway Bathrooms Kellaway Avenue, Horfield, Bristol

GB Contracts Ltd Chelworth Ind Estate Braydon Lane Cricklade	Page 1 of 1 Depot 15	Customer Code GBC002	Date 4/11/15	Invoice Number 858675
Wiltshire SN6 6HQ	2	Order Number 260999	The state of the s	/ : Eloise M hed : 4/11/15
GB Contracts Ltd Chelworth Ind Estate Braydon Lane	Card No	Customer Code GBC002	Delivery	
Cricklade Wiltshire SN6 6HQ		Your Order No. SOUTH CERNEY	Terms 28 Days I	ЕОМ

SN6 6HQ		***************************************		H CEHNEY	28 Days E	OM	
			SALES INVOICE				
StockCode	Ord Qty	Del Qty	Description	Price	Per	Line Price	۷A
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 Goods	VAT	Follow us on Facebook and Twitter:	Goods To	otal	106.	 98
2 20.00	106.98	21.40	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.	VAT Total		21.4	10
AD .			Currently recruiting- for more information please visit www.kellaway.co.uk/careers-and-jobs mal Terms and Conditions, a copy of which is available on	Grand Tol		128.3	38



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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 CUSTOMER ACCOUNTS 0117 906 3077

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### Kellaway Bathrooms

Kellaway Avenue, Horfield, Bristol

GB Cont Chelwork Braydon Cricklade Wiltshire SN6 6HQ	th Ind Es Lane			Page 1 of 1 Depot 15	GB	omer Code C002 Number 215	2/11/15 Taken b	Invoice Numb 856477 y : Peter B hed : 2/11/15	per
GB Contra Chelworth Braydon L Cricklade Wiltshire	Ind Esta	ite		Card No	Customer Code GBC002		BBC002 Collected		Total Vilencenses
SN6 6HQ					loai	Oraci ito.	28 Days	ЕОМ	
	-		SALES	INVOI	CE				
StockCode	Ord Qty	Del Qty	Description	n		Price	Per	Line Price	VAT
BG04084	10.00	10.00	12.5mmx 1200x 2.4m STD I Siniat 90579 GTEC	Plasterboard Ti		4.00	Each	40.00	2
TM01313	39.00	39.00	14.5 x 94 Primed MDF Rour Donaldson SLKR1A014094	nd 1 Edge Skirt	ing 🏑	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 Cer Quinn	ment OPC 25kg	9	3.30	EACH	23.10	2
LF02143	4.00	4.00	Swish 225 Reveal / Cover B	oard		16.55	Each	66.20	2
LF01102	1.00	1.00	Everbuild Tiptop Nails White TT50WE	50mm (100)		11.71	Each	11.71	2
VAT	Analysis	VAT	Follow us on Facebook and Twitter:			Goods To	tal.	447	70
2 20.00	Goods 447.72	VAT 89.54	Kellaway-Building-Supplies	s 🎾 @Kella	waybs	doods 10	uai .	447.	./2
	All the Co.		Where "FSC" is stated in the de TT-COC-003716 applies Where "PEFC" is stated in the de BMT-PEFC-1044 applies - 7	s - FSC Mix 70% escription, our ce	ırtificate				
	The state of the s		Please ensure your invoice Refer to your statement	es are paid on tim		VAT Total		89.	54
	to metho also propagate and		Currently recruiting- for more in www.kellaway.co.uk/ca	nformation please	e visit	Grand Total	al	537.	26



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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

CUSTOMER ACCOUNTS 0117 906 3077

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Kellaway Bathrooms

Kellaway Avenue, Horfield, Bristol

GB Cont Chelwor Braydon Cricklade Wiltshire SN6 6HQ	th Ind E Lane	d state	Page 1 of 1 Depot 15	GI Orde	omer Code 3C002 r Number 3669	28/11/1 Taken k	y : Andy Mc	be
GB Contra Chelworth Braydon L Cricklade	Ind Est	ate	Card No	Cust	omer Code		Method	
Wiltshire SN6 6HQ				Your	Order No.	Terms 28 Days	ЕОМ	
			SALES INVOIC	E				
StockCode		Del Qty	Description		Price	Per	Line Price	V
DP15145	2.00	2.00	Vinyl Silk White 5L		28.96	Each	57.92	-
PCOSTA	1.00	1.00	Dulux Trade 5091634 5 Pound Costa Coffee Voucher 50 Pound Dulux Spend - No Cash Alternative			Each	.00	
VATA	lnalys s	F	follow us on Facebook and Twitter:					
fe Rate %	Goods 57.92	VAT			Goods Total		57.9	2
20.00	J		Where "FSC" is stated in the description, our certific	- 1		-		-
20.00		1	TT-COC-003716 applies - FSC Mix 70% Where "PEFC" is stated in the description, our certifi BMT-PEFC-1044 applies - 70% PEFC Certified Please ensure your invoices are paid on time	cate	VAT Total			



### 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, Balh 01225 332707 CUSTOMER ACCOUNTS 0117 906 3077

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### Kellaway Bathrooms

Kellaway Avenue, Horfield, Bristol

GB Contracts Ltd Chelworth Ind Estate Braydon Lane Cricklade	Page 1 of 1 Depot 15	Customer Code GBC002	Date Invoice Number 27/11/15 877062
Wiltshire		Order Number	Taken by : Martin S
SN6 6HQ		287641	Despatched : 27/11/15
GB Contracts Ltd Chelworth Ind Estate Braydon Lane Cricklade	Card No	Customer Code GBC002	Delivery Method Collected
Wiltshire		Your Order No.	Terms
SN6 6HQ		SOUTH CERNEY	28 Days EOM

					28 Days	EOM
			SALES INVOICE			
StockCode	Ord Qty	Del Qty	Description	Price	Per	Line Price V
DP15143	2.00	2.00	Satinwood Pure Brilliant White 5L Dulux Trade 5183994	42.60	Each	85.20
DPCOSTA	2.00	2.00	5 Pound Costa Coffee Voucher 50 Pound Dulux Spend - No Cash Alternative	.00	Each	.00
	The second secon					
	The second property of the second					
	may ( ) the second like the manner or design					
VAT	Analysis					
ode Rate %	Goods 85.20	VAT	Follow us on Facebook and Twitter:    Follow us on Facebook and Twitter:   Follow us on Facebook and Twitter:   Follow us on Facebook and Twitter:   Follow us on Facebook and Twitter:   Follow us on Facebook and Twitter:	Goods Total	al	85.20
	my, all produces that programs as		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			
	Appendix of the second		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		17.04
			Currently recruiting- for more information please visit www.kellaway.co.uk/careers-and-jobs and Terms and Conditions, a copy of which is available on or guidance only. F. & O. F. Company Reg. No. 2419777	Grand Total		102,24



Supplies

Kellaway Building Supplies Ltd

Group Head Office, Olympus House, Britannia Road, Palchway, 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

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Kellaway Bathrooms

Kellaway Avenue, Horfield, Bristol

GB Cont Chelwor Braydon Cricklade Wiltshire	th Ind E Lane e	d state		Page 1 of 1 Depot 15	GE	omer Code 3C002	Date 26/11/15	Invoice Num 876546	be
SN6 6HQ	Part of the Control o					r Number 531	Taken by Despatch	: Andy Mc ned : 26/11/15	
Glen Broo Lakeside Broadway South Cer	Lane			Card No		omer Code C002	Delivery I		
GL7					Your	Order No. DWAY LANE	Terms 28 Days E	OM	-
			SALES	INVOI	CE	976			
StockCode						Price	Per	Line Price	V/
TM01313	27.00	27.00	14.5 x 94 Primed MDF Rour Donaldson SLKR1A014094	nd 1 Edge Skirti	ng	6.99	Each	188.73	2
ZZFUEL	1.00	1.00	Fuel Surcharge			3.00		3.00	2
VATA	Analysis		-ollow us on Facebook and Twitter:						Million and control of control
de Rate % 20.00	Goods 191.73	VAT	Kellaway-Building-Supplies			Goods Total		191.7	73
			Where "FSC" is stated in the desc TT-COC-003716 applies - Where "PEFC" is stated in the des BMT-PEFC-1044 applies - 70	cription, our certif	icale				
	-		Please ensure your invoices Refer to your statement for	are paid on time	Ī	/AT Total		38.38	5
	1		Currently recruiting- for more info www.kellaway.co.uk/care	rmation please v	isit	arand Total			-1



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Horfield, Bristol 0117 924 5448 cockleaze, 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

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Kellaway Bathrooms

Kellaway Avenue, Horfield, Bristol

0117 942 6050

Chelwor Braydon Cricklad	GB Contracts Ltd Chelworth ind Estate Braydon Lane Cricklade							Date Invoice Number 26/11/15 876518	
Wiltshire SN6 6HC	T .				Order 2772	Number 288		by : Martin S tched : 21/11/1	5
G B Cont Lakeside South Ce 07714 29	Business rney	Park		Card No	000000000000000000000000000000000000000	mer Code C002	Deliver Deliver	ry Method red	
GL7	3140				Your	Order No	Terms 28 Days	s EOM	
			SALES	INVOI	CE				
StockCode			Descriptio	n		Price	Per	Line Pri	ce VA
TM05010	15.00	15.00	50mm x 50mm Mop Stickmt 1/ 15.000,	r FSC		236,74		35.	51 2
TP16038	100.00	100.00	16mm x 38mm PSE Doorsto 1/ 100.000,	p FSC		65.06		65.	06 2
AG03131	3.00	3.00	63mm (2.1/2) White Handrai	I Bracket		3.22	Each	9.	6 2
LF02143	2.00	2.00	HQ1829/2 Owletts Swish 225 Reveal / Cover B PR225W02	oard		16.55	Each	33.	
BP01232	10.00	10.00	PVC EC White 1mmx 30x 30 CQFD 2003-68570	x 2000		3.15	EACH	31.8	0 2
TP25175	6.00	6.00	25mm x 175mm PSE Redwo	od FSC		260.66		15.6	4 2
DP15319	1.00	1.00	DT Diamond Glaze Varnish S AkzoNobel 5082970	Satin 2.5l		44.71	EACH	44.7	1 2
ZZFUEL	1.00	1.00	Fuel Surcharge			3.00		3.0	0 2
VAT	Analysis		Follow us on Facebook and Twitter:						
ode Rate % 2 20.00	Goods 238.18	VAT 47.64	Kellaway-Building-Supplies			Goods To	tal	23	8.18
			Where "FSC" is stated in the det TT-COC-003716 applies Where "PEFC" is stated in the de BMT-PEFC-1044 applies - 7	- FSC Mix 70% scription, our cer	tificate				
			Please ensure your invoice Refer to your statement for Currently recruiting- for more in	s are paid on tim	e	VAT Total		4	7.64

**Grand Total** 

285.82

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Building Supplies Kellaway Building Supplies Ltd

Group Head Office, Olympus House, Britannia Road, Palchway, 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

GB Contracts Lt Chelworth Ind E Braydon Lane Cricklade Wiltshire SN6 6HQ	td state	Page 1 of 1 Depot 15	Customer Code GBC002 Order Number 282101	Date 26/11/15 Taken by	/ : Andy Mc	ibei
G.B. Contracts 07	744.000.4		202101	Despatch	ned : 26/11/15	
G B Contracts 07 Lakeside Busines South Cerney GL7	714 293140 s Park	Card No	Customer Code GBC002	Delivery I		
			Your Order No. SOUTH CERNEY	Terms 28 Days E	EOM	
	SALE	SINVOIC	E			
StockCode Ord Qty	Del Qty Descrip		Price	Per		
BP01232 13.00	13.00 PVC EC White 1mmx 30x CQFD 2003-68570	30x 2000		ach	Line Price	-
1 1 1			1 1		1 1	
VAT Analysis e Rate % Goods	Follow us on Facebook and Twitter:					
	Follow us on Facebook and Twitter: VAT 8.19  Kellaway-Building-Supplies	s 💇 @Kellawayl	Goods Total		40.98	5
e Rate % Goods	VAT	escription, our certificates - FSC Mix 70%	ate		40.98	5
e Rate % Goods	8.19 Kellaway-Building-Supplies Where "FSC" is stated in the de TT-COC-003716 applies Where "PEFC" is stated in the de	escription, our certifica s - FSC Mix 70% escription, our certific 70% PEFC Certified s are paid on time	ate  VAT Total		40.98	-



Kellaway

Building Supplies

# Kellaway Bullding 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

CUSTOMER ACCOUNTS 0117 906 3077

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Kellaway Bathrooms

Kellaway Avenue, Horfield, Bristol

	117 942 6050				
GB Contracts Ltd Chelworth ind Estate Braydon Lane Cricklade	Page 1 of 1 Depot 15	Customer Code GBC002	Date 26/11/15	Invoice Num 875558	be
Wiltshire SN6 6HQ		Order Number 285511	Taken by Despatch	: Peter B led : 26/11/15	
GB Contracts Ltd Chelworth Ind Estate Braydon Lane Cricklade	Card No	Customer Code GBC002	Delivery i		-
Wiltshire SN6 6HQ		Your Order No.	Terms 28 Days E	OM	
SALE	SINVOIC	E			
StockCode Ord Qty Del Qty Descrip BP01132 1.00 1.00 4in MicroFibro Ballana del		Price	Per	Line Price	VA.
ARRF007		5.99 E	ach	5.99	
MD02047 1.00 1.00 4In Hd Foam Mini Roller I Rodo Roller	Refills Pk2	1.76 E	ach	1.76	2
VAT Analysis Rate % Goods VAT					
e Rate % Goods VAT 20.00 7 75 1.55 Kellaway-Building-Supplie	s 💆 @Kellawayb	Goods Total		7.75	5
Where "FSC" is stated in the di TT-COC-003716 applie Where "PEFC" is stated in the d BMT-PEFC-1044 applies -	escription, our certifica s - FSC Mix 70% lescription, our certifica 70% PEFC Certified	te			
Currently recruiting- for more in	for the due date. nformation please visit	VAT Total		1.55	
All sales are subject to our normal Terms and Conditions, a copapproximate and are intended for guidance only. E. & O. E. Cor	reers-and-iohs	<b>Grand Total</b>		9.30	1

C city 11 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

Credit Note:

SWI/147393

CREDIT NOTE

Tax Point Date:

15 Jan 2016

Account Code:

Page 1/1 17907079

Your Order Number:

SOUTH CERNEY

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

Invoice	Qty Description		
%I/138830 1 SWI/137835 3 SWI/137835 3 SWI/139328 2 SWI/139328 2 SWI/137835 3 SWI/140973 3 SWI/143053 0 SWI/143053 0 SWI/143053 0	11 RC42-22 100x50mm - 50x50mm Reducer 6 L2TC 3 50x50 Galv Top Lid Bend 6 L20C 3 50x50 Galv O/S Lid Bend 15 L2IC 3 50x50 Galv I/S Lid Bend 26 GSE22 50x50mm Stop End 149 LGC 3 50x50mm Girder Clamp 3 GBN42/2 Twin comp 4 x 2 Inside Bend 1 FSSCBD Motorised Beam Detector Head + Controlle 1 FSRP40-80 40-80 Metre Mid Range Reflector 3 FSPSUIA/7 1A Power Supply c/w 2 x 7Ah 12V	£ Price Per  21.29 1  8.65 1  7.44 1  7.57 1  1.15 1  2.96 each  9.91 1  395.34 each  65.90 each  101.04 1	£ Goods  234.19 51.90 44.64 113.55 29.90 441.04 29.73 395.34 65.90 303.12

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. HOODS ARE SOLD ACCORDING TO SUPPLIERS AND OUR OWN CONDITIONS OF SALE, COPIES OF WHICH ARE AVAILABLE OF REMODEL.

SOE

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

egistered Office: Georgina Mackie House, 141 Farmer Ward Road, Kenilworth, CV8 250

discount of two and a half percent of the full price applies if payment is made within thirty days from the end of month. or credit note will be issued. Following payment you must ensure you have only recovered the VAT actually paid.

## Invoice

invoice address if different to below:

Client:

**GB Contracts Ltd** 

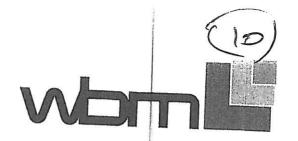
Braydon Lane

Cricklade

Swindon

SN6 6HQ

Chelworth Industrial Estate



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

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

File No:

A-1056

08/01/2016

**VAT Amount** 

SN2 2QE

Date:

Invoice No: WBM 295

Lakeside Business Park, Broadway Lane, South Cerney Net Amount To: Letting Eagle House to Prolabs UK. To: Our letting fee at 7.5% of the rent of £146,107, as agreed

10,958.02 2,191.60

**Total Net Amount:** 10,958.02 Payment Terms Strictly 14 Days Total VAT: 2,191.60 Invoice Total: 13,149.62 VAT chargeable @ 20%

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 No. 178 4490 68



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

Kellaway Avenue, Horfield, Bristol 0117 942 6050

And departure activation in the control of the property and departure in the first control of the control of th	Avenue, Horfield, Bristol 0117 942 6050		
GB Contracts Lt Chelworth Ind E Braydon Lane Cricklade Wiltshire SNG GHQ		1 omer Code GBC002  Order Number 332261	Date Credit Number 15/01/16 953476 Taken by : Andy Mc Returned : 15/01/16
GB Contracts Lt. Chelworth Ind E Braydon Lane Cricklade		Customer Code GBC002 Your Order Number	Delivery Method Collected
Wiltshire SN6 6HQ	Relates to Invoice 873449 Dated 24/11/15	CRICKI ODE	Terms Reason 28 Days EOM Returned
*** ARCHIVE REPRINT ***	CREDIT NOTE		
	d Product Description	Price Per	Net Amount VA
M01309 27.00 27.0	00 14.5x 44mmx 4.2m MDF B/N Architrave FSC Donaldson SLKR1AH014044	3.76	101.52 8
****** VAT ANALYSIS ******** e Rate % Goods VAT 20.00 101.52 20.30	Follow us on Facebook and Twitter:    Follow us on Facebook and Twitter:   Follow us on Facebook and Twitter:   Where "FSC" is stated in the description, our cert		101.52
	TT-COC-003716 applies - FSC Mix 70%  Where "PEFC" is stated in the description, our cert BMT-PEFC-1044 applies - 70% PEFC Certifie	d	20.30
All sales are subject to our normal	Please ensure your invoices are paid on time. Refer to your statement for the due date.	Grand Total	121.82