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

Invoice

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

7179

31/03/2015

GBCPENSI

Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT
1.00	Recharge of expenses for GBC Pension as detailed attached - schedule	63,689.88	63,689.88	20.00	12,737.98

Total Net Amount	63,689.88
Carriage Net	0.00
Total Tax Amount	12,737.98
Invoice Total	76,427.86

Invoice 7179

No	Type	Date	Ref.	Ex.Ref.	Details	Debit	Credit
13157	PI	21/03/2015	272390		Earthline - Removal of inert from site	1920.00	0.00
13153	PI	28/02/2015	Feb Inv		Hills Quarry - Feb Invoices Cement	15081.90	0.00
13154	PI	13/03/2015	8714/JKM		Integrale - Balance of Invoice	960.00	0.00
13161	PI	03/03/2015	5012114		MPS - Materials	293.05	0.00
13162	PI	11/02/2015	5012114		MPS - Materials	350.00	0.00
13163	PI	12/02/2015	5012138		MPS - Materials	25.01	0.00
13164	PI	18/02/2015	5012205		MPS - Materials	78.00	0.00
13156	PC	19/02/2015	22805056		SIG - Credit	0.00	14.45
13160	PI	11/02/2015	22770115		SIG - Floplast	34.88	0.00
13159	PI	11/02/2015	22770114		SIG - Polypipe Ducting	95.00	0.00
13147	PI	09/03/2015	1724		TPA - Professional Fees	2587.75	0.00
13158	PI	28/02/2015	Feb		Travis Perkins - Materials Feb	19074.84	0.00
13152	PI	15/03/2015	106197		Valley trading - Tipper collection & Sales of Clean Limeston	6382.60	0.00
13165	PI	26/03/2015	106433		Valley trading - Tipper collection & Sales of Clean Limeston	9316.00	0.00
13166	PI	31/03/2015	106605		Valley trading - Tipper collection & Sales of Clean Limeston	3504.90	0.00
13146	PI	17/03/2015	106288		Valley Trading - Tipper Collections etc	4000.40	0.00
						63,704.33	14.45

Total Recharges	63,689.88

EARTHLINE LTD

The Upper Lime Kiln Works
Ogbourne St. George
Nr. Marlborough, SN8 1TD
Tel: 01672 841389
Fax: 01672 841353
Accounts Fax: 01672 841177
Email: tippers@earthlineltd.co.uk
Web: www.earthlineltd.co.uk

Invoice

All Amounts in Pound Sterling

G B Contracts Ltd
Unit 2 Chelworth Industrial Estate
Braydon Lane
Cricklade
Wilts
SN6 6HQ

Invoice No.	0000272390
Invoice/Tax Date	21/03/2015
Order No.	0000272065
Account No.	GBCONTRA

Service Details	Net Amount	VAT Amount
For the removal of Inert from Lakeside Business Park, South Cerney. 10/03/15 Ticket No: WA 172134 - WA 172139, WA 172544 - WA 172550, WA 176401 - WA 176403 16 x 15 metre loads @ £120.00 per load	1,920.00	384.00

All material removed from site remains the property of the Customer until paid for in full.
All material delivered to site remains the property of Earthline Ltd until paid for in full.
Interest on overdue accounts will be charged at 4% per month.
Terms of settlement: 30 days, end of month from month of invoice.
Please make any cheque payments to: Earthline Ltd and send to the address shown at the top of this invoice.
Please send BACS, CHAPS, FPS or Telegraphic Transfer to the following account:
Bank: HSBC Bank PLC.
Account Name: Earthline Ltd.
Account Number: 03004485
Sort Code: 40-61-35
Please address any query to us at Marlborough in writing within 14 days of invoice date, preferably by fax/email. We regret that any query not notified within this period cannot be considered.

Total Net Amount	1,920.00
Total Tax Amount	384.00
Carriage	
Invoice Total	2,304.00

VAT Reg. No 569 9183 76

Reg.No. 25346

Regd. office: The Upper Lime Kiln Works, Ogbourne St George Nr Marlborough, SN8 1TD
Directors: R.P. Coplestone, M.S. Coplestone, P.C. Coplestone

Hills

STATEMENT

G B CONTRACTS LTD CHELWORTH IND ESTATE BRAYDON LANE CRICKLADE SWINDON SN6 6HQ	STATEMENT DATE 28/02/15 ACCOUNT NO G00018 TELEPHONE NO 01793 781160 FACSIMILE NO 01793 781201	From: HILLS QUARRY PRODUCTS LTD Wiltshire House County Park Business Centre Shrivenham Road Swindon SN1 2NR

INVOICE DATE	INVOICE NUMBER	CODE		BALANCE OUTSTANDING	DUE DATE
17/02/15	264838	IN1		1,751.40	31/03/15
19/02/15	738400	IN1		199.57	31/03/15
19/02/15	738401	IN1		260.70	31/03/15
19/02/15	738558	IN1		750.00	31/03/15
19/02/15	738559	IN1		750.00	31/03/15
23/02/15	738756	IN1		150.00	31/03/15
23/02/15	738757	IN1		150.00	31/03/15
24/02/15	265064	IN1		548.40	31/03/15
26/02/15	738863	IN1		2,993.23	31/03/15
26/02/15	738864	IN1		4,843.54	31/03/15
26/02/15	739014	IN1		150.00	31/03/15
26/02/15	739015	IN1		600.00	31/03/15
26/02/15	739016	IN1		150.00	31/03/15
26/02/15	739017	IN1		300.00	31/03/15
26/02/15	739018	IN1		1,950.00	31/03/15
27/02/15	265153	IN1		1,801.44	31/03/15
28/02/15	739187	IN1		750.00	31/03/15
			TOTAL	18,098.28	

BANK DETAILS: HILLS QUARRY PRODUCTS LTD; Acc No. 68568169 Sort Code; 60-08-46
Nat West Bank - FELTHAM.

REMITTANCE

DATE: 28/02/15
ACCOUNT NUMBER: G00018
G B CONTRACTS LTD

From:
HILLS QUARRY PRODUCTS LTD
Wiltshire House
County Park Business Centre
Shrivenham Road
Swindon
SN1 2NR

INVOICE NUMBER	CODE	BALANCE OUTSTANDING
264838	IN1	1,751.40
738400	IN1	199.57
738401	IN1	260.70
738558	IN1	750.00
738559	IN1	750.00
738756	IN1	150.00
738757	IN1	150.00
265064	IN1	548.40
738863	IN1	2,993.23
738864	IN1	4,843.54
739014	IN1	150.00
739015	IN1	600.00
739016	IN1	150.00
739017	IN1	300.00
739018	IN1	1,950.00
265153	IN1	1,801.44
739187	IN1	750.00
	TOTAL	18,098.28

CURRENT	MONTH 1	MONTH 2	MONTH 3
18,098.28	0.00	0.00	0.00

SALES INVOICE

Invoice No:	264838	Invoice Page:	1
Account No:	G00018	Invoice Date:	17/02/2015
Order No:			

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

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

Lakeside Business park
Broadway Lane
South Cerney

PAYMENT TERMS

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

DATE	TICKET	SUPPLYING PLANT	DESCRIPTION	QTY	RATE	VALUE	VAT
13/02/2015	CH-225145-SH	Shorncote	RC 35/45 CIIIA 20mm S2 WRA Minimum cement content: 320 Water cement ratio: 0.50	7.50	83.40	625.50	A
1[illegible]/02/2015	CH-225151-SH	Shorncote	RC 35/45 CIIIA 20mm S2 WRA Minimum cement content: 320 Water cement ratio: 0.50	7.50	83.40	625.50	A
13/02/2015	CH-225154-SH	Shorncote	RC 35/45 CIIIA 20mm S2 WRA Minimum cement content: 320 Water cement ratio: 0.50	2.50	83.40	208.50	A

VAT CODE	GOODS AMOUNT	TAXABLE AMOUNT	VAT RATE	TAX AMOUNT
A	1459.50	1459.50	20.00%	291.90

NET INVOICE VALUE	£1459.50
TOTAL VAT	£291.90
TOTAL INVOICE VALUE	£1751.40

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

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

SALES INVOICE

Invoice No:	265064	Invoice Page:	1
Account No:	G00018	Invoice Date:	24/02/2015
Order No:			

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

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

Lakeside Business park
Broadway Lane
South Cerney

PAYMENT TERMS

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

DATE	TICKET	SUPPLYING PLANT	DESCRIPTION	QTY	RATE	VALUE	VAT
23/02/2015	CH-225739-SH	Shorncote	RC 35/45 CIIIA 20mm S2 WRA	5.00	83.40	417.00	A
			Uncarried volume charge			40.00	A
			Minimum cement content: 320				
			Water cement ratio: 0.50				

VAT CODE	GOODS AMOUNT	TAXABLE AMOUNT	VAT RATE	TAX AMOUNT
A	457.00	457.00	20.00%	91.40

NET INVOICE VALUE	£457.00
TOTAL VAT	£91.40
TOTAL INVOICE VALUE	£548.40

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

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

SALES INVOICE

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

Invoice No:	265153	Invoice Page:	1
Account No:	G00018	Invoice Date:	27/02/2015
Order No:			

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

Lakeside Business park
Broadway Lane
South Cerney

PAYMENT TERMS

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

DATE	TICKET	SUPPLYING PLANT	DESCRIPTION	QTY	RATE	VALUE	VAT
26/02/2015	CH-226016-SH	Shorncote ✓	RC 35/45 CIIIA 20mm S2 WRA Minimum cement content: 320 Water cement ratio: 0.50	7.50	83.40	625.50	A
[illegible]/2015	CH-226026-SH	Shorncote ✓	RC 35/45 CIIIA 20mm S2 WRA Minimum cement content: 320 Water cement ratio: 0.50	7.50	83.40	625.50	A
26/02/2015	CH-226035-SH	Shorncote ✓	RC 35/45 CIIIA 20mm S2 WRA Minimum cement content: 320 Water cement ratio: 0.50	3.00	83.40	250.20	A

✓

VAT CODE	GOODS AMOUNT	TAXABLE AMOUNT	VAT RATE	TAX AMOUNT
A	1501.20	1501.20	20.00%	300.24

NET INVOICE VALUE	£1501.20
TOTAL VAT	£300.24
TOTAL INVOICE VALUE	£1801.44

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

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

SALES INVOICE

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

INVOICE	738863	PAGE	1
ACCOUNT	G00018	INVOICE DATE	26/02/15
ORDER	.		

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

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

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

DATE	TICKET	DELIVERIES FROM	PRODUCT DESCRIPTION	QUANTITY	RATE	VALUE	VAT
18/02/15	2794	11N	0/80mm Crusher Run Lstone	19.86	11.50	228.39	A
18/02/15	2796	11N	0/80mm Crusher Run Lstone	19.64	11.50	225.86	A
18/02/15	2798	11N	0/80mm Crusher Run Lstone	19.76	11.50	227.24	A
18/02/15	2799	11N	0/80mm Crusher Run Lstone	19.96	11.50	229.54	A
18/02/15	2800	11N	0/80mm Crusher Run Lstone	19.52	11.50	224.48	A
18/02/15	2804	11N	0/80mm Crusher Run Lstone	19.36	11.50	222.64	A
18/02/15	2805	11N	0/80mm Crusher Run Lstone	20.20	11.50	232.30	A
18/02/15	2806	11N	0/80mm Crusher Run Lstone	19.74	11.50	227.01	A
18/02/15	2810	11N	0/80mm Crusher Run Lstone	19.92	11.50	229.08	A
19/02/15	2815	11N	0/80mm Crusher Run Lstone	19.56	11.50	224.94	A
19/02/15	2818	11N	0/80mm Crusher Run Lstone	19.38	11.50	222.87	A
	TOTAL TONNES FOR PRODUCT:		216.90				

VAT CODE	GOODS AMOUNT	TAXABLE AMOUNT	VAT RATE	TAX AMOUNT
A	2494.35	2494.35	20.00%	498.88

NET INVOICE VALUE	£2494.35
TOTAL TAX	£498.88
TOTAL INVOICE VALUE	£2993.23

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

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

SALES INVOICE

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

INVOICE	738864	PAGE	1
ACCOUNT	G00018	INVOICE DATE	26/02/15
ORDER	GLEN		

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

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

PAYMENT TERMS

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

DATE	TICKET	DELIVERIES FROM	PRODUCT DESCRIPTION	QUANTITY	RATE	VALUE	VAT
20/02/15	2819	11N	0/80mm Crusher Run Lstone	19.42	11.50	223.33	A
20/02/15	2820	11N	0/80mm Crusher Run Lstone	19.58	11.50	225.17	A
20/02/15	2821	11N	0/80mm Crusher Run Lstone	20.42	11.50	234.83	A
[illegible]2/15	2822	11N	0/80mm Crusher Run Lstone	19.70	11.50	226.55	A
23/02/15	2824	11N	0/80mm Crusher Run Lstone	19.80	11.50	227.70	A
23/02/15	2826	11N	0/80mm Crusher Run Lstone	19.50	11.50	224.25	A
23/02/15	2827	11N	0/80mm Crusher Run Lstone	12.60	11.50	144.90	A
23/02/15	2828	11N	0/80mm Crusher Run Lstone	19.60	11.50	225.40	A
23/02/15	2831	11N	0/80mm Crusher Run Lstone	19.52	11.50	224.48	A
23/02/15	2832	11N	0/80mm Crusher Run Lstone	20.16	11.50	231.84	A
23/02/15	2833	11N	0/80mm Crusher Run Lstone	16.56	11.50	190.44	A
23/02/15	2834	11N	0/80mm Crusher Run Lstone	19.68	11.50	226.32	A
23/02/15	2835	11N	0/80mm Crusher Run Lstone	12.62	11.50	145.13	A
23/02/15	2836	11N	0/80mm Crusher Run Lstone	19.06	11.50	219.19	A
23/02/15	2837	11N	0/80mm Crusher Run Lstone	18.84	11.50	216.66	A
23/02/15	2838	11N	0/80mm Crusher Run Lstone	16.54	11.50	190.21	A
23/02/15	2839	11N	0/80mm Crusher Run Lstone	19.12	11.50	219.88	A
23/02/15	2840	11N	0/80mm Crusher Run Lstone	19.06	11.50	219.19	A
23/02/15	2841	11N	0/80mm Crusher Run Lstone	19.20	11.50	220.80	A
	TOTAL TONNES FOR PRODUCT:		350.98				

VAT CODE	GOODS AMOUNT	TAXABLE AMOUNT	VAT RATE	TAX AMOUNT
A	4036.27	4036.27	20.00%	807.27

NET INVOICE VALUE	£4036.27
TOTAL TAX	£807.27
TOTAL INVOICE VALUE	£4843.54

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

SALES INVOICE

INVOICE	738401	PAGE	1
ACCOUNT	G00018	INVOICE DATE	19/02/15
ORDER	.		

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

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

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

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

DATE	TICKET	DELIVERIES FROM	PRODUCT DESCRIPTION	QUANTITY	RATE	VALUE	VAT
17/02/15	AH01714SQ	Shorncote	Concrete Sand	9.92	21.90	217.25	A
	TOTAL TONNES FOR PRODUCT:		9.92				
			Aggregate levy has been charged at the appropriate rate where applicable.				

VAT CODE	GOODS AMOUNT	TAXABLE AMOUNT	VAT RATE	TAX AMOUNT
A	217.25	217.25	20.00%	43.45

NET INVOICE VALUE	£217.25
TOTAL TAX	£43.45
TOTAL INVOICE VALUE	£260.70

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

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

SALES INVOICE

INVOICE	738400	PAGE	1
ACCOUNT	G00018	INVOICE DATE	19/02/15
ORDER	PLOT G		

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

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

Lakeside Business Park - PLOT G
Broadway Lane
South Cerney
GL7 5XL 07714293140

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

DATE	TICKET	DELIVERIES FROM	PRODUCT DESCRIPTION	QUANTITY	RATE	VALUE	VAT
02/02/15	AB0181584	14y	6f5	9.87	16.85	166.31	A
	TOTAL TONNES FOR PRODUCT:		9.87				

VAT CODE	GOODS AMOUNT	TAXABLE AMOUNT	VAT RATE	TAX AMOUNT
A	166.31	166.31	20.00%	33.26

NET INVOICE VALUE	£166.31
TOTAL TAX	£33.26
TOTAL INVOICE VALUE	£199.57

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

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

Hills

SALES INVOICE

INVOICE	738559	PAGE	1
ACCOUNT	G00018	INVOICE DATE	19/02/15
ORDER	.WITH EACH ORDER		

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

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

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

PAYMENT TERMS

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

DATE	TICKET	DELIVERIES TO	PRODUCT DESCRIPTION	QUANTITY	RATE	VALUE	VAT
18/02/15	AT03583DT	DRYLZETIP	Clean Muck 8w	1	Load	125.00	A
REF. TO:	HB0297237						
18/02/15	AT03587DT	DRYLZETIP	Clean Muck 8w	1	Load	125.00	A
REF. TO:	HB0305283						
18/02/15	AT03588DT	DRYLZETIP	Clean Muck 8w	1	Load	125.00	A
REF. TO:	HB0305284						
18/02/15	AT03593DT	DRYLZETIP	Clean Muck 8w	1	Load	125.00	A
REF. TO:	HB0305286						
18/02/15	AT03595DT	DRYLZETIP	Clean Muck 8w	1	Load	125.00	A
REF. TO:	HB0305287						
	TOTAL LOADS FOR PRODUCT:		5				

VAT CODE	GOODS AMOUNT	TAXABLE AMOUNT	VAT RATE	TAX AMOUNT
A	625.00	625.00	20.00%	125.00

NET INVOICE VALUE	£625.00
TOTAL TAX	£125.00
TOTAL INVOICE VALUE	£750.00

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

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

SALES INVOICE

INVOICE	739014	PAGE	1
ACCOUNT	G00018	INVOICE DATE	26/02/15
ORDER	'WITH EACH ORDER		

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

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

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

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

DATE	TICKET	DELIVERIES TO	PRODUCT DESCRIPTION	QUANTITY	RATE	VALUE	VAT
25/02/15	AT03731DT	DRYLZETIP	Clean Muck 8w	1	Load	125.00	A
REF. TO:	HB0291890						
	TOTAL LOADS FOR PRODUCT:		1				

VAT CODE	GOODS AMOUNT	TAXABLE AMOUNT	VAT RATE	TAX AMOUNT
A	125.00	125.00	20.00%	25.00

NET INVOICE VALUE	£125.00
TOTAL TAX	£25.00
TOTAL INVOICE VALUE	£150.00

VAT Registration No: 194 3718 37
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SALES INVOICE

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

INVOICE	739016	PAGE	1
ACCOUNT	G00018	INVOICE DATE	26/02/15
ORDER	...WITH EACH ORDER		

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

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

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

DATE	TICKET	DELIVERIES TO	PRODUCT DESCRIPTION	QUANTITY	RATE	VALUE	VAT
24/02/15	AT03683DT	DRYLZETIP	Clean Muck 8w	1	Load	125.00	A
REF. TO:	HB0291883						
	TOTAL LOADS FOR PRODUCT:		1				

VAT CODE	GOODS AMOUNT	TAXABLE AMOUNT	VAT RATE	TAX AMOUNT
A	125.00	125.00	20.00%	25.00

NET INVOICE VALUE	£125.00
TOTAL TAX	£25.00
TOTAL INVOICE VALUE	£150.00

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

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

SALES INVOICE

INVOICE	739017	PAGE	1
ACCOUNT	G00018	INVOICE DATE	26/02/15
ORDER	..WITH EACH ORDER		

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

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

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

PAYMENT TERMS

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

DATE	TICKET	DELIVERIES TO	PRODUCT DESCRIPTION	QUANTITY	RATE	VALUE	VAT
24/02/15	AT03682DT	DRYLZETIP	Clean Muck 8w	1	Load	125.00	A
REF. TO:	HB0300268						
24/02/15	AT03695DT	DRYLZETIP	Clean Muck 8w	1	Load	125.00	A
REF. TO:	HB0296511						
	TOTAL LOADS FOR PRODUCT:		2				

VAT CODE	GOODS AMOUNT	TAXABLE AMOUNT	VAT RATE	TAX AMOUNT
A	250.00	250.00	20.00%	50.00

NET INVOICE VALUE	£250.00
TOTAL TAX	£50.00
TOTAL INVOICE VALUE	£300.00

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

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

SALES INVOICE

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

INVOICE	739018	PAGE	1
ACCOUNT	G00018	INVOICE DATE	26/02/15
ORDER	.WITH EACH ORDER		

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

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

DATE	TICKET	DELIVERIES TO	PRODUCT DESCRIPTION	QUANTITY	RATE	VALUE	VAT
24/02/15	AT03673DT	DRYLZETIP	Clean Muck 8w	1	Load	125.00	A
REF. TO:	HB0291882						
24/02/15	AT03681DT	DRYLZETIP	Clean Muck 8w	1	Load	125.00	A
REF. TO:	HB0296510						
24/02/15	AT03692DT	DRYLZETIP	Clean Muck 8w	1	Load	125.00	A
REF. TO:	HB0291884						
24/02/15	AT03694DT	DRYLZETIP	Clean Muck 8w	1	Load	125.00	A
REF. TO:	HB0300269						
25/02/15	AT03709DT	DRYLZETIP	Clean Muck 8w	1	Load	125.00	A
REF. TO:	HB0291885						
25/02/15	AT03715DT	DRYLZETIP	Clean Muck 8w	1	Load	125.00	A
REF. TO:	HB0291886						
25/02/15	AT03718DT	DRYLZETIP	Clean Muck 8w	1	Load	125.00	A
REF. TO:	HB0291887						
25/02/15	AT03721DT	DRYLZETIP	Clean Muck 8w	1	Load	125.00	A
REF. TO:	HB0291888						
25/02/15	AT03729DT	DRYLZETIP	Clean Muck 8w	1	Load	125.00	A
REF. TO:	HB0291889						
26/02/15	AT03737DT	DRYLZETIP	Clean Muck 8w	1	Load	125.00	A
REF. TO:	HB0292301						
26/02/15	AT03752DT	DRYLZETIP	Clean Muck 8w	1	Load	125.00	A
REF. TO:	HB0292302						
26/02/15	AT03755DT	DRYLZETIP	Clean Muck 8w	1	Load	125.00	A
REF. TO:	HB0265654						
26/02/15	AT03773DT	DRYLZETIP	Clean Muck 8w	1	Load	125.00	A

VAT CODE	GOODS AMOUNT	TAXABLE AMOUNT	VAT RATE	TAX AMOUNT

NET INVOICE VALUE	
TOTAL TAX	
TOTAL INVOICE VALUE	CONT'D

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

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

SALES INVOICE

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

INVOICE	739018	PAGE	2
ACCOUNT	G00018	INVOICE DATE	26/02/15
ORDER	.WITH EACH ORDER		

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

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

PAYMENT TERMS

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

DATE	TICKET	DELIVERIES TO	PRODUCT DESCRIPTION	QUANTITY	RATE	VALUE	VAT
REF. TO:	HB0265655						
	TOTAL LOADS FOR PRODUCT:		13				

VAT CODE	GOODS AMOUNT	TAXABLE AMOUNT	VAT RATE	TAX AMOUNT
A	1625.00	1625.00	20.00%	325.00

NET INVOICE VALUE	£1625.00
TOTAL TAX	£325.00
TOTAL INVOICE VALUE	£1950.00

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

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

SALES INVOICE

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

INVOICE	739015	PAGE	1
ACCOUNT	G00018	INVOICE DATE	26/02/15
ORDER	.		

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

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

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

DATE	TICKET	DELIVERIES TO	PRODUCT DESCRIPTION	QUANTITY	RATE	VALUE	VAT
24/02/15	AT03702DT	DRYLZETIP	Clean Muck 8w	1	Load	125.00	A
REF. TO:	HB0296512						
24/02/15	AT03703DT	DRYLZETIP	Clean Muck 8w	1	Load	125.00	A
REF. TO:	HB0300270						
26/02/15	AT03739DT	DRYLZETIP	Clean Muck 8w	1	Load	125.00	A
REF. TO:	HB0265653						
26/02/15	AT03771DT	DRYLZETIP	Clean Muck 8w	1	Load	125.00	A
REF. TO:	HB0292303						
	TOTAL LOADS FOR PRODUCT:		4				

VAT CODE	GOODS AMOUNT	TAXABLE AMOUNT	VAT RATE	TAX AMOUNT
A	500.00	500.00	20.00%	100.00

NET INVOICE VALUE	£500.00
TOTAL TAX	£100.00
TOTAL INVOICE VALUE	£600.00

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

Registered Office:
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Shrivenham Road, Swindon, SN1 2NR
Registered in England No. 4320583

SALES INVOICE

INVOICE	738558	PAGE	1
ACCOUNT	G00018	INVOICE DATE	19/02/15
ORDER	.		

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

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

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

PAYMENT TERMS

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

DATE	TICKET	DELIVERIES TO	PRODUCT DESCRIPTION	QUANTITY	RATE	VALUE	VAT
18/02/15	AT03586DT	DRYLZETIP	Clean Muck 8w	1	Load	125.00	A
REF. TO:	HB0297238						
18/02/15	AT03590DT	DRYLZETIP	Clean Muck 8w	1	Load	125.00	A
REF. TO:	HB0297239						
18/02/15	AT03591DT	DRYLZETIP	Clean Muck 8w	1	Load	125.00	A
REF. TO:	HB0305285						
18/02/15	AT03597DT	DRYLZETIP	Clean Muck 8w	1	Load	125.00	A
REF. TO:	HB0297240						
18/02/15	AT03598DT	DRYLZETIP	Clean Muck 8w	1	Load	125.00	A
REF. TO:	HB0305288						
	TOTAL LOADS FOR PRODUCT:		5				

VAT CODE	GOODS AMOUNT	TAXABLE AMOUNT	VAT RATE	TAX AMOUNT
A	625.00	625.00	20.00%	125.00

NET INVOICE VALUE	£625.00
TOTAL TAX	£125.00
TOTAL INVOICE VALUE	£750.00

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

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

SALES INVOICE

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

INVOICE	738757	PAGE	1
ACCOUNT	G00018	INVOICE DATE	23/02/15
ORDER	.WITH EACH ORDER		

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

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

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

DATE	TICKET	DELIVERIES TO	PRODUCT DESCRIPTION	QUANTITY	RATE	VALUE	VAT
23/02/15	AT03656DT	DRYLZETIP	Clean Muck 8w	1	Load	125.00	A
REF. TO:	HB0297241						
	TOTAL LOADS FOR PRODUCT:		1				

VAT CODE	GOODS AMOUNT	TAXABLE AMOUNT	VAT RATE	TAX AMOUNT
A	125.00	125.00	20.00%	25.00

NET INVOICE VALUE	£125.00
TOTAL TAX	£25.00
TOTAL INVOICE VALUE	£150.00

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

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

Hills

SALES INVOICE

INVOICE	739187	PAGE	1
ACCOUNT	G00018	INVOICE DATE	28/02/15
ORDER	.WITH EACH ORDER		

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

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

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

PAYMENT TERMS

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

DATE	TICKET	DELIVERIES TO	PRODUCT DESCRIPTION	QUANTITY	RATE	VALUE	VAT
27/02/15	AT03782DT	DRYLZETIP	Clean Muck 8w	1	Load	125.00	A
REF. TO:	HB0291896						
27/02/15	AT03788DT	DRYLZETIP	Clean Muck 8w	1	Load	125.00	A
REF. TO:	HB0291897						
27/02/15	AT03791DT	DRYLZETIP	Clean Muck 8w	1	Load	125.00	A
REF. TO:	HB0291898						
27/02/15	AT03794DT	DRYLZETIP	Clean Muck 8w	1	Load	125.00	A
REF. TO:	HB0291899						
27/02/15	AT03802DT	DRYLZETIP	Clean Muck 8w	1	Load	125.00	A
REF. TO:	HB0291900						
	TOTAL LOADS FOR PRODUCT:		5				

VAT CODE	GOODS AMOUNT	TAXABLE AMOUNT	VAT RATE	TAX AMOUNT
A	625.00	625.00	20.00%	125.00

NET INVOICE VALUE	£625.00
TOTAL TAX	£125.00
TOTAL INVOICE VALUE	£750.00

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

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

SALES INVOICE

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

INVOICE	738756	PAGE	1
ACCOUNT	G00018	INVOICE DATE	23/02/15
ORDER	.		

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

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

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

DATE	TICKET	DELIVERIES TO	PRODUCT DESCRIPTION	QUANTITY	RATE	VALUE	VAT
23/02/15	AT03646DT	DRYLZETIP	Clean Muck 8w	1	Load	125.00	A
REF. TO:	HB0297242						
	TOTAL LOADS FOR PRODUCT:		1				

VAT CODE	GOODS AMOUNT	TAXABLE AMOUNT	VAT RATE	TAX AMOUNT
A	125.00	125.00	20.00%	25.00

NET INVOICE VALUE	£125.00
TOTAL TAX	£25.00
TOTAL INVOICE VALUE	£150.00

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

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

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

Intégrale
Geotechnical & Environmental Consultants

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

Our Ref: 8714/JM
13th March 2015

Re: INVOICE NO. 8714/02
Plot G, Lakeside Industrial Estate, South Cerney

Item	Brief Description	Prov.Qty	Unit	Rate £	Amount £-p
1	Update Desk Study, Review & Liaison, Conceptual Model*		Sum		600.00
2	Geotechnical/Contaminated Land Assessment, Advice, Supervision of Window Sampling, scheduling laboratory tests, Reporting*		Sum		960.00
3	Window Sample Boreholes & Installations		Sum		1140.00
4	Check Contamination Analyses		Sum		450.00
5	Monitoring (3 visits)*		Sum		600.00

Grand Sub-Total	**£**	**3750.00**
Less Interim Invoice 8714/01	**£**	**2790.00**
Sub-Total	**£**	**960.00**
Plus VAT @ 20%	**£**	**185.76**
TOTAL OF INVOICE NO. 8714/02	**£**	**1145.76**

To pay 1114.56

Notes:

1) Cheques to be made payable to **Intégrale Ltd within 28 days of invoice** and sent to: Suite 7, Westway Farm Business Park, Wick Road, Bishop Sutton, Bristol BS39 5XP.
2) Please note, **WE OFFER A DISCOUNT OF 2% ON OUR FEES AND DISBURSEMENTS* (TOTALLING £31.20) FOR SETTLEMENT OF THIS ACCOUNT WITHIN 10 DAYS OF INVOICE**
3) **BACS details:** 60-17-12, Integrale Limited, Account No: 88556603

Intégrale
Geotechnical & Environmental Consultants

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

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

Our Ref: 8714/JM

13th March 2015

Dear Mr Brooks,

Re: INVOICE NO. 8714/02
Plot G, Lakeside Industrial Estate, South Cerney

Following the recent issue of our report in connection with the above mentioned site, we take this opportunity to submit our Invoice 8714/02 for the work completed. We would be grateful if you would certify the invoice and promptly pass for direct payment. Thank you.

Please note, we are offering a **discount** of 2% on our own fees and disbursements (**totalling £31.20**) for settlement of the account within 10 days of invoice.

We trust the above and attached are suitable for your present purposes, however, please do not hesitate to contact us if you wish to discuss further.

Yours sincerely,

Julie Matthews
Office Manager

cc: Philip Rand, Rand Planning Consultancy

Encl. Invoice 8714/02

MPS
Specialist Suppliers of Civils and Heavyside Building Materials

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

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

INVOICE No. 05012114

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

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

VAT Reg. No. 660 8242 40

ORDER NO.	ACCOUNT NO.	YOUR ORDER NO.	INVOICE DATE
0014559 7209-0004-005-004	GBC001		11 FEB 15

DESCRIPTION	QUANTITY	VAT	PRICE	DISCOUNT	TOTAL
A193 REINFORCING FABRIC 3.6x2m MERCHANT SHEETS GB CONTRACTS LTD Plot G, Lakeside Business Park Broadway Lane South Cerney GL75XL	20 NO.	N	17.50 EACH		350.00

RATE %	GOODS	VAT		
N 20.00	350.00	70.00	POD REQUESTS FAX 01926401096 admin@mpsmerchants.com GAIL Payment due 31 MAR 15	GOODS 350.00 VAT 70.00 TOTAL 420.00

MPS

Specialist Suppliers of Civils and Heavyside Building Materials

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

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

INVOICE No. 05012138

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

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

VAT Reg. No. 660 8242 40

ORDER NO.	ACCOUNT NO.	YOUR ORDER NO.	INVOICE DATE
J14575 7210-0001-005-004	GBC001	plot 9	12 FEB 15

DESCRIPTION	QUANTITY	VAT	PRICE	DISCOUNT	TOTAL
SUPERSLEVE AD600 150MM ADAPTOR TO PLASTIC SOIL PIPE SA10 GB CONTRACTS LTD CHELWORTH INDUSTRIAL ESTATE BRAYDON LANE CRICKLADE SWINDON SN6 6HQ	1 NO.	N*	32.06 EACH	22	25.01

RATE %	GOODS	VAT		
N 20.00	25.01	5.00	POD REQUESTS FAX 01926401096 admin@mpsmerchants.com GAIL Payment due 31 MAR 15	GOODS 25.01 VAT 5.00 TOTAL 30.01

✓

MPS

Specialist Suppliers of Civils and Heavyside Building Materials

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

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

INVOICE No. 05012205

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

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

VAT Reg. No. 660 8242 40

DER NO.	ACCOUNT NO.	YOUR ORDER NO.	INVOICE DATE
6L.14660 7215-0019-005-004	GBC001	PLOT G	18 FEB 15

DESCRIPTION	QUANTITY	VAT	PRICE	DISCOUNT	TOTAL
MARSHALLS EF 50x150mm PRESSED FLAT TOP EDGING 915mm	40 NO.	N	1.95 EACH		78.00
GB CONTRACTS LTD LAKESIDE BUSINESS PARK BROADWAY LANE SOUTH CERNEY GLOCS GL7 5XL					

✓

RATE %	GOODS	VAT		
N 20.00	78.00	15.60	POD REQUESTS FAX 01926401096 admin@mpsmerchants.com GAIL Payment due 31 MAR 15	GOODS 78.00 VAT 15.60 TOTAL 93.60

MPS

Specialist Suppliers of Civils and Heavyside Building Materials

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

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

INVOICE No. 05012395

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

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

VAT Reg. No. 660 8242 40

ER NO.	ACCOUNT NO.	YOUR ORDER NO.	INVOICE DATE
60014867 7228-0019-005-004	GBC001		03 MAR 15

DESCRIPTION	QUANTITY	VAT	PRICE	DISCOUNT	TOTAL
CPM 1200mm X 750mm CHAMBER RING C/W 3 RUNGS	1 no.	N	87.75 each		87.75
CPM 1200mm X 1000mm CHAMBER RING C/W 4 RUNGS	1 no.	N	117.00 each		117.00
CPM 1200mm H/DUTY COVER SLAB 600x600mm ACCESS	1 no.	N	88.30 each		88.30
Lakeside Business Park Broadway Lane South Cerney Glos GL7 5XL					

RATE %	GOODS	VAT			
N 20.00	293.05	58.61	POD REQUESTS FAX 01926401096 admin@mpsmerchants.com GAIL Payment due 30 APR 15	GOODS	293.05
				VAT	58.61
				TOTAL	351.66

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

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

Statement

G.B Contracts Ltd
Unit 3
Chelworth Industrial Estate
Cricklade
Swindon
SN6 6HQ

Account No - 0018853

28/02/15

Account No - 0018853

28/02/15

Date	Type	Ref./Doc. No.	Value	Outstanding
*10/02/2015	INV	3170/22763459	1420.92	1420.92
*10/02/2015	INV	3170/22763460	53.34	53.34
*11/02/2015	INV	3170/22770114	114.00	114.00
*11/02/2015	INV	3170/22770115	? 41.86	41.86
*19/02/2015	CRD	3170/22805056	-17.34	-17.34
*28/02/2015	INV	3170/22848210	432.00	432.00

Ref./Doc. No.	Outstanding
3170/22763459	1420.92
3170/22763460	53.34
3170/22770114	114.00
3170/22770115	41.86
3170/22805056	-17.34
3170/22848210	432.00

Current	January	December	Prior	On Account	Balance
2044.78	0.00	0.00	0.00	0.00	2044.78

Please ensure all payments are made to: SIG Trading Ltd

SIG EXTERIORS

asphaltic DRAINEX omnico

SIG Trading Ltd
Harding Way
St. Ives
Cambridgeshire
PE27 3YJ

VAT No. GB 487 0173 33
BACS: 56-00-09 29830931
Tel: 01480 302536
Fax: 01480 463139
Email: lindagifford1@sigroofing.co.uk

Invoice

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

Delivered by:-
GB CONTRACTS
PLOT G
LAKESIDE BUSINESS PARK
BROADWAY LANE
SOUTH CERNEY
GL7 5XL

Invoice Number
3170/22770114

Account	Taxpoint Date	Order number
0018853	11/02/2015	15286

Contact	Your Reference	Page
	GLEN/PLOT G	1

Quantity	Product	Price	Total	V
Advice Note Number: 22770114	11/02/2015 25158383/01			
1.00 CO	POLYPIPE BP DUCTING 110 x 50m Black R-Coil Electric Inc Cplr 10286748	95.00 CO	95.00*	S

	Rate	Goods	VAT
S	20.00	95.00	19.00

Total Goods	95.00
Total VAT	19.00
Invoice Total	114.00

GBP Sterling
Payment terms are: 20 Day Net Monthly Account
Order queries to: Swindon Roofing
Telephone: 01793 613339

SIG EXTERIORS

asphaltic DRAINEX omnico

SIG Trading Ltd
Harding Way
St. Ives
Cambridgeshire
PE27 3YJ

VAT No. GB 487 0173 33
BACS: 56-00-09 29830931
Tel: 01480 302536
Fax: 01480 463139
Email: lindagifford1@sigroofing.co.uk

Credit

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

Delivered by:-
PLOT G
COLLECTED

Invoice Number
3170/22805056

Account	Taxpoint Date	Order number
0018853	19/02/2015	15870

Contact	Your Reference	Page
	PLOT G	1

Quantity	Product	Price		Total	V
Advice Note Number: 22805056 19/02/2015 64140100/					
Credit relating to sales document: 3170/22763460 10/02/2015					
1.00 EA	FLEXSEAL AC6000 6 Clay/160mm PVC Adapt Coupling 10286650	24.08 EA	-40%	14.45*	S

Returned

	Rate	Goods	VAT
S	20.00	14.45	2.89

Total Goods	14.45
Total VAT	2.89
Invoice Total	17.34

GBP Sterling
Payment terms are: 20 Day Net Monthly Account
Order queries to: Swindon Roofing
Telephone: 01793 613339

SIG EXTERIORS
asphaltic
DRAINEX
omnico

SIG Trading Ltd
Harding Way
St. Ives
Cambridgeshire
PE27 3YJ

Invoice

VAT No. GB 487 0173 33
BACS: 56-00-09 29830931
Tel: 01480 302536
Fax: 01480 463139
Email: lindagifford1@sigroofing.co.uk

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

Delivered by:-
GB CONTRACTS
PLOT G
LAKESIDE BUSINESS PARK
BROADWAY LANE
SOUTH CERNEY
GL7 5XL

Invoice Number
3170/22770115

Account	Taxpoint Date	Order number
0018853	11/02/2015	15287

Contact	Your Reference	Page
	PLOT G	1

Quantity		Product	Price		Discount	Total	V
Advice Note Number: 22770115		11/02/2015 25159803/01					
1.00	LN	FLOPLAST UNDERGROUND 6D046 160mm P/E Pipe 6m 10280643	30.00	LN		30.00*	S
1.00	EA	RBP DRAINAGE 160mm Drain Socket Plug 10283949	48.79	EA	-90%	4.88*	S

?

✓

	Rate	Goods	VAT
S	20.00	34.88	6.98

Total Goods	34.88
Total VAT	6.98
Invoice Total	41.86

GBP Sterling
Payment terms are: 20 Day Net Monthly Account
Order queries to: Swindon Roofing
Telephone: 01793 613339

Travis Perkins Statement

2/34046 39836

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

Would you like the ease of paying by Bank Transfer ?

CCOUNT : 036340-9174 DATE : 28/02/15 02

DATE	TRANSACTION	REFERENCE	VALUE
)/01/15	CASH RECEIVED	768839	31.20-
1/02/15	INV 9674	AET939	2145.37
1/02/15	INV 9174	AET838	305.82
3/02/15	INV 9674	AET940	2145.37
3/02/15	INV 9674	AET941	2145.37
3/02/15	INV 9674	AET942	903.31
3/02/15	INV 9674	AET943	2145.37
3/02/15	INV 9674	AET944	2145.37
3/02/15	INV 9674	AET945	2206.26
3/02/15	INV 9674	AET946	2145.37
3/02/15	INV 9674	AET947	2145.37
3/02/15	INV 9674	AET948	2145.37
3/02/15	INV 9674	AET949	2145.37
4/02/15	INV 9174	AET958	90.00
7/02/15	INV 9103	AKF761	41.49
5/02/15	INV 9174	AEU396	34.60-
		BALANCE DUE	22889.81

AYMENTS RECEIVED AFTER 04/03/15
REDITED ON NEXT STATEMENT

TERMS NET MONTHLY

Travis Perkins Remittance Advice

Cheques payable to : Travis Perkins Trading Co Ltd.

Send to : Sales Ledger
PO Box 5227
Northampton, NN5 7ZE
Fax : 01604 581469

Telephone Enquiries to : 01604 597920 Region : 003

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

Then please quote the following details to your bank.
Bank - National Westminster **Sort Code - 56 00 60**
Account - 40638731 **Ref - 036340**

ACCOUNT 036340-9174 DATE : 28/02/15

REFERENCE	OUTSTANDING	MONTHLY SUB TOTALS
AET939	2145.37	
AET838	305.82	
AET940	2145.37	
AET941	2145.37	
AET942	903.31	
AET943	2145.37	
AET944	2145.37	
AET945	2206.26	
AET946	2145.37	
AET947	2145.37	
AET948	2145.37	
AET949	2145.37	
AET958	90.00	
AKF761	41.49	
AEU396	34.60	
		22889.81
	TOTAL BALANCE DUE	22889.81
	REMITTANCE VALUE	

TERMS NET MONTHLY

2 140272 03858 Page: 1

INVOICE 9674 AET942

Travis Perkins

ravis Perkins

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

INVOICE/TAX DATE : 13/02/15
DELIVERY NOTE : G36672
DELIVERY DATE : 13/02/15
ORDER NO. : FRANK
ACCOUNT NO. : 036340
REGION : 003

6/13556 39836
G B CONTRACTS LTD
CHELWORTH INDUSTRIAL ESTATE
CRICKLADE
SWINDON
SN6 6HQ

DELIVERED TO :
BEAVER HOUSE,
LAKESIDE BUSINESS PARK,
SOUTH CERNEY,CIRENCESTER,
GLOUCESTERSHIRE, GL7 5XL

PAGE NO : 1

ITEM CODE	DESCRIPTION OF GOODS	QUANTITY PER	PRICE PER	VALUE £	VAT %
69999	C/CON INFILTA MAC LAID 200X100X80 BRINDL DELIVERED ON 23.1.15 DELIVERY NOTE 68681517	59.04 SQ METRE	12.75 SQ METRE	752.76	20

Total 198 Pallets

GOODS AMOUNT	752.76
VAT TOTAL	150.55
INVOICE TOTAL	903.31

2 044846 03849

ιGREGATE INDUSTRIES

BRANCH
TRAVIS PERKINS TRADING CO. LTD
UNIT 2269
DUNBEATH ROAD
SWINDON, WILTS
SN2 8EA
01793 532433

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

See overleaf for conditions of sale.

TP221

TERMS NET MONTHLY

Travis Perkins

Travis Perkins

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

INVOICE 9674 AE1945

INVOICE/TAX DATE : 13/02/15
DELIVERY NOTE : G36435
DELIVERY DATE : 13/02/15
ORDER NO. : FRANK
ACCOUNT NO. : 036340
REGION : 003

9/13556 39836
G B CONTRACTS LTD
CHELWORTH INDUSTRIAL ESTATE
CRICKLADE
SWINDON
SN6 6HQ

DELIVERED TO :
BEAVER HOUSE,
LAKESIDE BUSINESS PARK,
SOUTH CERNEY, CIRENCESTER,
GLOUCESTERSHIRE, GL7 5XL

PAGE NO : 1

ITEM CODE	DESCRIPTION OF GOODS	QUANTITY PER	PRICE PER	VALUE £	VAT %
69999	C/CON INFILTA MAC LAID 200X100X80 BRINDL DELIVERED ON 20.1.15 DELIVERY NOTE 68659325	144.20 SQ METRE	12.75 SQ METRE	1838.55	20

10½ Load on Tickets

GOODS AMOUNT	1838.55
VAT TOTAL	367.71
INVOICE TOTAL	2206.26

2 044849 03849

AGGREGATE INDUSTRIES

BRANCH
TRAVIS PERKINS TRADING CO. LTD
UNIT 2269
DUNBEATH ROAD
SWINDON, WILTS
SN2 8EA
01793 532433

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TP221

TERMS NET MONTHLY

Travis Perkins

ravis Perkins

avis Perkins Trading Company Limited
\T Registration Number : GB 408 5567 37
ıeques Payable to : Travis Perkins Trading Co Ltd.
Sales Ledger, PO Box 5227, Northampton, NN5 7ZE.

INVOICE 9674 AET943

INVOICE/TAX DATE : 13/02/15
DELIVERY NOTE : G36433
DELIVERY DATE : 13/02/15
ORDER NO. : FRANK
ACCOUNT NO.: 036340
REGION : 003

7/13556 39836

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

DELIVERED TO :

BEAVER HOUSE,
LAKESIDE BUSINESS PARK,
SOUTH CERNEY,CIRENCESTER,
GLOUCESTERSHIRE, GL7 5XL

PAGE NO : 1

ITEM CODE	DESCRIPTION OF GOODS	QUANTITY PER	PRICE PER	VALUE £	VAT %
69999	C/CON INFILTA MAC LAID 200X100X80 BRINDL DELIVERED ON 19.1.15 DELIVERY NOTE 68651220	140.22 SQ METRE	12.75 SQ METRE	1787.81	20

GOODS AMOUNT	1787.81
VAT TOTAL	357.56
INVOICE TOTAL	2145.37

2 044847 03849

;GREGATE INDUSTRIES

BRANCH
TRAVIS PERKINS TRADING CO. LTD
UNIT 2269
DUNBEATH ROAD
SWINDON, WILTS
SN2 8EA
01793 532433

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

See overleaf for conditions of sale.

TP221

TERMS NET MONTHLY

ravis Perkins

Travis Perkins

avis Perkins Trading Company Limited
\T Registration Number : GB 408 5567 37
ieques Payable to : Travis Perkins Trading Co Ltd.
Sales Ledger, PO Box 5227, Northampton, NN5 7ZE.

INVOICE 9674 AE1944

INVOICE/TAX DATE : 13/02/15
DELIVERY NOTE : G36434
DELIVERY DATE : 13/02/15
ORDER NO. : FRANK
ACCOUNT NO.: 036340
REGION : 003

8/13556 39836

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

DELIVERED TO :

BEAVER HOUSE,
LAKESIDE BUSINESS PARK,
SOUTH CERNEY,CIRENCESTER,
GLOUCESTERSHIRE, GL7 5XL

PAGE NO : 1

ITEM CODE	DESCRIPTION OF GOODS	QUANTITY PER	PRICE PER	VALUE £	VAT %
69999	C/CON INFILTA MAC LAID 200X100X80 BRINDL	140.22 SQ METRE	12.75 SQ METRE	1787.81	20
	DELIVERED ON 18.1.15 DELIVERY NOTE 68641116				

GOODS AMOUNT	1787.81
VAT TOTAL	357.56
INVOICE TOTAL	2145.37

2 044848 03849

;GREGATE INDUSTRIES

BRANCH
TRAVIS PERKINS TRADING CO. LTD
UNIT 2269
DUNBEATH ROAD
SWINDON, WILTS
SN2 8EA
01793 532433

TERMS NET MONTHLY

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

See overleaf for conditions of sale.

TP221

Travis Perkins

ravis Perkins

avis Perkins Trading Company Limited
\T Registration Number : GB 408 5567 37
ıeques Payable to : Travis Perkins Trading Co Ltd.
Sales Ledger, PO Box 5227, Northampton, NN5 7ZE.

INVOICE 9674 AET946

INVOICE/TAX DATE : 13/02/15
DELIVERY NOTE : G36436
DELIVERY DATE : 13/02/15
ORDER NO. : FRANK
ACCOUNT NO. : 036340
REGION : 003

10/13556 39836
G B CONTRACTS LTD
CHELWORTH INDUSTRIAL ESTATE
CRICKLADE
SWINDON
SN6 6HQ

DELIVERED TO :
BEAVER HOUSE,
LAKESIDE BUSINESS PARK,
SOUTH CERNEY,CIRENCESTER,
GLOUCESTERSHIRE, GL7 5XL

PAGE NO : 1

ITEM CODE	DESCRIPTION OF GOODS	QUANTITY PER	PRICE PER	VALUE £	VAT %
69999	C/CON INFILTA MAC LAID 200X100X80 BRINDL	140.22 SQ METRE	12.75 SQ METRE	1787.81	20
	DELIVERED ON 21.1.15 DELIVERY NOTE 68663226				

GOODS AMOUNT	1787.81
VAT TOTAL	357.56
INVOICE TOTAL	2145.37

2 044850 03849

GGREGATE INDUSTRIES

BRANCH
TRAVIS PERKINS TRADING CO. LTD
UNIT 2269
DUNBEATH ROAD
SWINDON, WILTS
SN2 8EA
01793 532433

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

See overleaf for conditions of sale.

TP221

TERMS NET MONTHLY

INVOICE 9674 AET941

Travis Perkins

ravis Perkins

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

INVOICE/TAX DATE : 13/02/15
DELIVERY NOTE : G36432
DELIVERY DATE : 13/02/15
ORDER NO. : FRANK
ACCOUNT NO.: 036340
REGION : 003

5/13556 39836
G B CONTRACTS LTD
CHELWORTH INDUSTRIAL ESTATE
CRICKLADE
SWINDON
SN6 6HQ

DELIVERED TO :
BEAVER HOUSE,
LAKESIDE BUSINESS PARK,
SOUTH CERNEY, CIRENCESTER,
GLOUCESTERSHIRE, GL7 5XL

PAGE NO : 1

ITEM CODE	DESCRIPTION OF GOODS	QUANTITY PER	PRICE PER	VALUE £	VAT %
69999	C/CON INFILTA MAC LAID 200X100X80 BRINDL	140.22 SQ METRE	12.75 SQ METRE	1787.81	20
	DELIVERED ON 16.1.15 DELIVERY NOTE 68641135				

GOODS AMOUNT	1787.81
VAT TOTAL	357.56
INVOICE TOTAL	2145.37

2 044845 03849

GREGATE INDUSTRIES

BRANCH
TRAVIS PERKINS TRADING CO. LTD
UNIT 2269
DUNBEATH ROAD
SWINDON, WILTS
SN2 8EA
01793 532433

TP221

TERMS NET MONTHLY

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

See overleaf for conditions of sale.

Travis Perkins

ravis Perkins

avis Perkins Trading Company Limited
\T Registration Number : GB 408 5567 37
ıeques Payable to : Travis Perkins Trading Co Ltd.
Sales Ledger, PO Box 5227, Northampton, NN5 7ZE.

INVOICE 9674 AET940

INVOICE/TAX DATE : 13/02/15
DELIVERY NOTE : G36671
DELIVERY DATE : 13/02/15
ORDER NO. : FRANK
ACCOUNT NO. : 036340
REGION : 003

4/13556 39836

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

DELIVERED TO :

BEAVER HOUSE,
LAKESIDE BUSINESS PARK,
SOUTH CERNEY, CIRENCESTER,
GLOUCESTERSHIRE, GL7 5XL

PAGE NO : 1

ITEM CODE	DESCRIPTION OF GOODS	QUANTITY PER	PRICE PER	VALUE £	VAT %
69999	C/CON INFILTA MAC LAID 200X100X80 BRINDL DELIVERED ON 22.1.15 DELIVERY NOTE 68675278	140.22 SQ METRE	12.75 SQ METRE	1787.81	20

GOODS AMOUNT	1787.81
VAT TOTAL	357.56
INVOICE TOTAL	2145.37

2 044844 03849

GREGATE INDUSTRIES

BRANCH
TRAVIS PERKINS TRADING CO. LTD
UNIT 2269
DUNBEATH ROAD
SWINDON, WILTS
SN2 8EA
01793 532433

TERMS NET MONTHLY

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

See overleaf for conditions of sale.

Travis Perkins

ravis Perkins

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

INVOICE 9674 AET939

INVOICE/TAX DATE : 01/02/15
DELIVERY NOTE : G36431
DELIVERY DATE : 18/01/15
ORDER NO. : FRANK
ACCOUNT NO. : 036340
REGION : 003

3/13556 39836

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

DELIVERED TO :

BEAVER HOUSE,
LAKESIDE BUSINESS PARK,
SOUTH CERNEY,CIRENCESTER,
GLOUCESTERSHIRE, GL7 5XL

PAGE NO : 1

ITEM CODE	DESCRIPTION OF GOODS	QUANTITY PER	PRICE PER	VALUE £	VAT %
69999	C/CON INFILTA MAC LAID 200X100X80 BRINDL	140.22 SQ METRE	12.75 SQ METRE	1787.81	20
	DELIVERED ON 18.1.15 DELIVERY NOTE 68641116				

GOODS AMOUNT	1787.81
VAT TOTAL	357.56
INVOICE TOTAL	2145.37

2 044843 03849

GREGATE INDUSTRIES

BRANCH
TRAVIS PERKINS TRADING CO. LTD
UNIT 2269
DUNBEATH ROAD
SWINDON, WILTS
SN2 8EA
01793 532433

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

See overleaf for conditions of sale.

TP221

TERMS NET MONTHLY

Travis Perkins

ravis Perkins

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

INVOICE 9674 AE1947

INVOICE/TAX DATE : 13/02/15
DELIVERY NOTE : G36437
DELIVERY DATE : 13/02/15
ORDER NO. : FRANK
ACCOUNT NO. : 036340
REGION : 003

1/13557 39836

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

DELIVERED TO :

BEAVER HOUSE,
LAKESIDE BUSINESS PARK,
SOUTH CERNEY, CIRENCESTER,
GLOUCESTERSHIRE, GL7 5XL

PAGE NO : 1

ITEM CODE	DESCRIPTION OF GOODS	QUANTITY PER	PRICE PER	VALUE £	VAT %
269999	C/CON INFILTA MAC LAID 200X100X80 BRINDL	140.22 SQ METRE	12.75 SQ METRE	1787.81	20
	DELIVERED ON 21.1.15 DELIVERY NOTE 68664708				

GOODS AMOUNT	1787.81
VAT TOTAL	357.56
INVOICE TOTAL	2145.37

2 044851 03849

GGREGATE INDUSTRIES

BRANCH
TRAVIS PERKINS TRADING CO. LTD
UNIT 2269
DUNBEATH ROAD
SWINDON, WILTS
SN2 8EA
01793 532433

TP221

TERMS NET MONTHLY

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

See overleaf for conditions of sale.

Travis Perkins

ravis Perkins

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

INVOICE 9674 AE1948

INVOICE/TAX DATE : 13/02/15
DELIVERY NOTE : G36438
DELIVERY DATE : 13/02/15
ORDER NO. : FRANK
ACCOUNT NO. : 036340
REGION : 003

2/13557 39836

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

DELIVERED TO :

BEAVER HOUSE,
LAKESIDE BUSINESS PARK,
SOUTH CERNEY, CIRENCESTER,
GLOUCESTERSHIRE, GL7 5XL

PAGE NO : 1

ITEM CODE	DESCRIPTION OF GOODS	QUANTITY PER	PRICE PER	VALUE £	VAT %
269999	C/CON INFILTA MAC LAID 200X100X80 BRINDL DELIVERED ON 22.1.15 DELIVERY NOTE 68670628	140.22 SQ METRE	12.75 SQ METRE	1787.81	20

GOODS AMOUNT	1787.81
VAT TOTAL	357.56
INVOICE TOTAL	2145.37

2 044852 03849

GGREGATE INDUSTRIES

BRANCH
TRAVIS PERKINS TRADING CO. LTD
UNIT 2269
DUNBEATH ROAD
SWINDON, WILTS
SN2 8EA
01793 532433

TP221

TERMS NET MONTHLY

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

See overleaf for conditions of sale.

Travis Perkins

ravis Perkins

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

INVOICE 9674 AE1949

INVOICE/TAX DATE : 13/02/15
DELIVERY NOTE : G36439
DELIVERY DATE : 13/02/15
ORDER NO. : FRANK
ACCOUNT NO. : 036340
REGION : 003

3/13557 39836
G B CONTRACTS LTD
CHELWORTH INDUSTRIAL ESTATE
CRICKLADE
SWINDON
SN6 6HQ

DELIVERED TO :
BEAVER HOUSE,
LAKESIDE BUSINESS PARK,
SOUTH CERNEY, CIRENCESTER,
GLOUCESTERSHIRE, GL7 5XL

PAGE NO : 1

ITEM CODE	DESCRIPTION OF GOODS	QUANTITY PER	PRICE PER	VALUE £	VAT %
269999	C/CON INFILTA MAC LAID 200X100X80 BRINDL DELIVERED ON 22.1.15 DELIVERY NOTE 68674936	140.22 SQ METRE	12.75 SQ METRE	1787.81	20

GOODS AMOUNT	1787.81
VAT TOTAL	357.56
INVOICE TOTAL	2145.37

2 044853 03849

GGREGATE INDUSTRIES

BRANCH
TRAVIS PERKINS TRADING CO. LTD
UNIT 2269
DUNBEATH ROAD
SWINDON, WILTS
SN2 8EA
01793 532433

TP221

TERMS NET MONTHLY

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

See overleaf for conditions of sale.

Travis Perkins

ravis Perkins

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

INVOICE 9103 AKF761

INVOICE/TAX DATE : 17/02/15
DELIVERY NOTE : F31330
DELIVERY DATE : 17/02/15
ORDER NO. : FRANK
ACCOUNT NO. : 036340
REGION : 003

1/13556 39836
G B CONTRACTS LTD
CHELWORTH INDUSTRIAL ESTATE
CRICKLADE
SWINDON
SN6 6HQ

DELIVERED TO :
15 CHALLENOR CLOSE
ABINGDON
OXFORDSHIRE
OX14 5TB

PAGE NO : 1

ITEM CODE	DESCRIPTION OF GOODS	QUANTITY PER	PRICE PER	VALUE £	VAT %
390536	LAP PANELS 1828x1828MM -45.00%	1 EACH	48.97 EACH	26.93	20
363[illegible]	BROWN TREATED INCISED UC4 FENCE POST 75X75MMX2.4M	1 EACH	7.64 EACH	7.64	20

GOODS AMOUNT	34.57
VAT TOTAL	6.92
INVOICE TOTAL	41.49

2 044841 03849

BRANCH
TRAVIS PERKINS TRADING CO. LTD
LOWER BROADWAY
DIDCOT
OXON
OX11 8AG
01235 819262

TP221

TERMS NET MONTHLY

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See overleaf for conditions of sale.

Travis Perkins

ravis Perkins

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

INVOICE 9174 AE1958

INVOICE/TAX DATE : 14/02/15
DELIVERY NOTE : E18310
DELIVERY DATE : 14/02/15
ORDER NO. : FRANK
ACCOUNT NO. : 036340
REGION : 003

2/13556 39836
G B CONTRACTS LTD
CHELWORTH INDUSTRIAL ESTATE
CRICKLADE
SWINDON
SN6 6HQ

DELIVERED TO : COLLECTED

PAGE NO : 1

ITEM CODE	DESCRIPTION OF GOODS	QUANTITY PER	PRICE PER	VALUE £	VAT %
46581	LAFARGE BLUE CIRCLE CEMENT GREY 25KG NOMINAL	20 BAG	3.75 BAG	75.00	20

GOODS AMOUNT	75.00
VAT TOTAL	15.00
INVOICE TOTAL	90.00

2 044842 03849

BRANCH
TRAVIS PERKINS TRADING CO. LTD
UNIT 2269
DUNBEATH ROAD, SWINDON
WILTSHIRE
SN2 8EA
01793 532433

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

See overleaf for conditions of sale.

TP221

TERMS NET MONTHLY

Travis Perkins

Travis Perkins

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

INVOICE 9174 AE0396

INVOICE/TAX DATE : 25/02/15
DELIVERY NOTE : E21630
DELIVERY DATE : 25/02/15
ORDER NO. : FRANK
ACCOUNT NO. : 036340
REGION : 003

1/13389 39836

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

DELIVERED TO : COLLECTED

PAGE NO : 1

ITEM CODE	DESCRIPTION OF GOODS	QUANTITY PER	PRICE PER	VALUE £	VAT %
27724	4TRADE COMBAT FOAM UNDERLAY WITH MOISTURE BARRIER 15MX1MX3MM + -45.00%	1 ROLL	18.32 ROLL	10.08	20
465..	LAFARGE BLUE CIRCLE CEMENT GREY 25KG NOMINAL	5 BAG	3.75 BAG	18.75	20
	Products marked [#] or [+] are FSC Mix 70% : TT-COC-001671				

GOODS AMOUNT	28.83
VAT TOTAL	5.77
INVOICE TOTAL	34.60

2 044420 03854

BRANCH
TRAVIS PERKINS TRADING CO. LTD
UNIT 2269
DUNBEATH ROAD, SWINDON
WILTSHIRE
SN2 8EA
01793 532433

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

See overleaf for conditions of sale.

TP221

TERMS NET MONTHLY

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

INVOICE

GB CONTRACTS
CHELWORTH IND
BRAYDON LANE
CRICKLADE
SWINDON
SN6 6HQ

Document No.	106605
Date/Tax Point	31/03/2015
Order No.	
Account No.	GBC01

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

Date	Ticket	Type /Description/Service	Product Description	Quantity	Rates	Total	
30/03/2015	27809	8 WHEEL TIPPER-Collection	INERT	1.00	120.00	120.00	T1
30/03/2015	28154	8 WHEEL TIPPER-Collection	INERT	1.00	120.00	120.00	T1
30/03/2015	28155	8 WHEEL TIPPER-Collection	INERT	1.00	120.00	120.00	T1
30/03/2015	28157	8 WHEEL TIPPER-Collection	INERT	1.00	120.00	120.00	T1
30/03/2015	28252	8 WHEEL TIPPER-Collection	INERT	1.00	120.00	120.00	T1
30/03/2015	28309	8 WHEEL TIPPER-Collection	INERT	1.00	120.00	120.00	T1
30/03/2015	3114	Sale Of	CLEAN LIMESTONE 75MM	19.07	10.00	190.70	T1
30/03/2015	3115	Sale Of	CLEAN LIMESTONE 75MM	19.16	10.00	191.60	T1
30/03/2015	3118	Sale Of	CLEAN LIMESTONE 75MM	19.22	10.00	192.20	T1
30/03/2015	3123	Sale Of	CLEAN LIMESTONE 75MM	19.28	10.00	192.80	T1
30/03/2015	3126	Sale Of	CLEAN LIMESTONE 75MM	19.20	10.00	192.00	T1
30/03/2015	3128	Sale Of	CLEAN LIMESTONE 75MM	19.16	10.00	191.60	T1
30/03/2015	3132	Sale Of	CLEAN LIMESTONE 75MM	19.28	10.00	192.80	T1
30/03/2015	3133	Sale Of	CLEAN LIMESTONE 75MM	19.60	10.00	196.00	T1
31/03/2015	28253	8 WHEEL TIPPER-Collection	INERT	1.00	120.00	120.00	T1
31/03/2015	28254	8 WHEEL TIPPER-Collection	INERT	1.00	120.00	120.00	T1
31/03/2015	28255	8 WHEEL TIPPER-Collection	INERT	1.00	120.00	120.00	T1
31/03/2015	28316	8 WHEEL TIPPER-Collection	INERT	1.00	120.00	120.00	T1
31/03/2015	3136	Sale Of	CLEAN LIMESTONE 75MM	19.32	10.00	193.20	T1
31/03/2015	3143	Sale Of	CLEAN LIMESTONE 75MM	19.38	10.00	193.80	T1
31/03/2015	3145	Sale Of	CLEAN LIMESTONE 75MM	18.96	10.00	189.60	T1
31/03/2015	3147	Sale Of	CLEAN LIMESTONE 75MM	18.86	10.00	188.60	T1

OCD

Total Net Amount	**£3,504.90**
Total V.A.T. @ 20.00%	**£700.98**
Invoice Total	**£4,205.88**

alley Trading Ltd
abdown Industrial Estate
ld Babdown Airfield
etbury
ilos
L8 8YL
el: 01666 505800
ax: 01666 503063

INVOICE

GB CONTRACTS
CHELWORTH IND
BRAYDON LANE
CRICKLADE
SWINDON
SN6 6HQ

Document No.	106433
Date/Tax Point	26/03/2015
Order No.	
Account No.	GBC01

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

Date	Ticket	Type /Description/Service	Product Description	Quantity	Rates	Total	
18/03/2015	27232	8 WHEEL TIPPER-Collection	INERT	1.00	120.00	120.00	T1
18/03/2015	27233	8 WHEEL TIPPER-Collection	INERT	1.00	120.00	120.00	T1
18/03/2015	27234	8 WHEEL TIPPER-Collection	INERT	1.00	120.00	120.00	T1
18/03/2015	27235	8 WHEEL TIPPER-Collection	INERT	1.00	120.00	120.00	T1
18/03/2015	27236	8 WHEEL TIPPER-Collection	INERT	1.00	120.00	120.00	T1
18/03/2015	3030	Sale Of	CLEAN LIMESTONE 75MM	18.76	10.00	187.60	T1
18/03/2015	3037	Sale Of	CLEAN LIMESTONE 75MM	18.72	10.00	187.20	T1
18/03/2015	3038	Sale Of	CLEAN LIMESTONE 75MM	18.88	10.00	188.80	T1
18/03/2015	3039	Sale Of	CLEAN LIMESTONE 75MM	18.82	10.00	188.20	T1
19/03/2015	27237	8 WHEEL TIPPER-Collection	INERT	1.00	120.00	120.00	T1
19/03/2015	27238	8 WHEEL TIPPER-Collection	INERT	1.00	120.00	120.00	T1
19/03/2015	27239	8 WHEEL TIPPER-Collection	INERT	1.00	120.00	120.00	T1
19/03/2015	27371	8 WHEEL TIPPER-Collection	INERT	1.00	120.00	120.00	T1
19/03/2015	27372	8 WHEEL TIPPER-Collection	INERT	1.00	120.00	120.00	T1
19/03/2015	27392	8 WHEEL TIPPER-Collection	INERT	1.00	120.00	120.00	T1
19/03/2015	27393	8 WHEEL TIPPER-Collection	INERT	1.00	120.00	120.00	T1
19/03/2015	3041	Sale Of	CLEAN LIMESTONE 75MM	19.06	10.00	190.60	T1
19/03/2015	3042	Sale Of	CLEAN LIMESTONE 75MM	18.74	10.00	187.40	T1
19/03/2015	3046	Sale Of	CLEAN LIMESTONE 75MM	19.06	10.00	190.60	T1
19/03/2015	3047	Sale Of	CLEAN LIMESTONE 75MM	18.88	10.00	188.80	T1
19/03/2015	3048	Sale Of	CLEAN LIMESTONE 75MM	18.82	10.00	188.20	T1
19/03/2015	3050	Sale Of	CLEAN LIMESTONE 75MM	18.76	10.00	187.60	T1
19/03/2015	3051	Sale Of	CLEAN LIMESTONE 75MM	18.90	10.00	189.00	T1
19/03/2015	3052	Sale Of	CLEAN LIMESTONE 75MM	19.04	10.00	190.40	T1
20/03/2015	27394	8 WHEEL TIPPER-Collection	INERT	1.00	120.00	120.00	T1
20/03/2015	27395	8 WHEEL TIPPER-Collection	INERT	1.00	120.00	120.00	T1

alley Trading Ltd
abdown Industrial Estate
ld Babdown Airfield
etbury
los
L8 8YL
el: 01666 505800
ax: 01666 503063

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GB CONTRACTS
CHELWORTH IND
BRAYDON LANE
CRICKLADE
SWINDON
SN6 6HQ

Document No.	106433
Date/Tax Point	26/03/2015
Order No.	
Account No.	GBC01

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

Date	Ticket	Type /Description/Service	Product Description	Quantity	Rates	Total	
20/03/2015	27396	~~8 WHEEL TIPPER-Collection~~	~~INERT~~	~~1.00~~	~~120.00~~	~~120.00~~	T1
20/03/2015	27457	8 WHEEL TIPPER-Collection	INERT	1.00	120.00	120.00	T1
20/03/2015	27458	8 WHEEL TIPPER-Collection	INERT	1.00	120.00	120.00	T1
20/03/2015	27459	8 WHEEL TIPPER-Collection	INERT	1.00	120.00	120.00	T1
20/03/2015	27460	8 WHEEL TIPPER-Collection	INERT	1.00	120.00	120.00	T1
20/03/2015	27461	8 WHEEL TIPPER-Collection	INERT	1.00	120.00	120.00	T1
20/03/2015	27462	8 WHEEL TIPPER-Collection	INERT	1.00	120.00	120.00	T1
20/03/2015	27463	8 WHEEL TIPPER-Collection	INERT	1.00	120.00	120.00	T1
20/03/2015	3054	Sale Of	CLEAN LIMESTONE 75MM	19.72	10.00	197.20	T1
20/03/2015	3055	Sale Of	CLEAN LIMESTONE 75MM	19.70	10.00	197.00	T1
20/03/2015	3056	Sale Of	CLEAN LIMESTONE 75MM	19.50	10.00	195.00	T1
20/03/2015	3057	Sale Of	CLEAN LIMESTONE 75MM	19.46	10.00	194.60	T1
20/03/2015	3058	Sale Of	CLEAN LIMESTONE 75MM	19.38	10.00	193.80	T1
20/03/2015	3060	Sale Of	CLEAN LIMESTONE 75MM	20.00	10.00	200.00	T1
20/03/2015	3062	Sale Of	CLEAN LIMESTONE 75MM	19.62	10.00	196.20	T1
21/03/2015	27572	8 WHEEL TIPPER-Collection	INERT	1.00	120.00	120.00	T1
23/03/2015	27574	8 WHEEL TIPPER-Collection	INERT	1.00	120.00	120.00	T1
23/03/2015	27575	8 WHEEL TIPPER-Collection	INERT	1.00	120.00	120.00	T1
23/03/2015	27576	8 WHEEL TIPPER-Collection	INERT	1.00	120.00	120.00	T1
23/03/2015	27577	8 WHEEL TIPPER-Collection	INERT	1.00	120.00	120.00	T1
23/03/2015	3065	Sale Of	CLEAN LIMESTONE 75MM	18.94	10.00	189.40	T1
23/03/2015	3067	Sale Of	CLEAN LIMESTONE 75MM	18.92	10.00	189.20	T1
23/03/2015	3068	Sale Of	CLEAN LIMESTONE 75MM	19.14	10.00	191.40	T1
23/03/2015	3071	Sale Of	CLEAN LIMESTONE 75MM	18.72	10.00	187.20	T1
23/03/2015	3072	Sale Of	CLEAN LIMESTONE 75MM	19.02	10.00	190.20	T1
23/03/2015	3074	Sale Of	CLEAN LIMESTONE 75MM	19.20	10.00	192.00	T1
24/03/2015	27578	8 WHEEL TIPPER-Collection	INERT	1.00	120.00	120.00	T1

alley Trading Ltd
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GB CONTRACTS
CHELWORTH IND
BRAYDON LANE
CRICKLADE
SWINDON
SN6 6HQ

Document No.	106433
Date/Tax Point	26/03/2015
Order No.	
Account No.	GBC01

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

Date	Ticket	Type /Description/Service	Product Description	Quantity	Rates	Total	
~~24/03/2015~~	~~27579~~	~~8 WHEEL TIPPER-Collection~~	~~INERT~~	~~1.00~~	~~120.00~~	~~120.00~~	~~T1~~
24/03/2015	27580	8 WHEEL TIPPER-Collection	INERT	1.00	120.00	120.00	T1
24/03/2015	27581	8 WHEEL TIPPER-Collection	INERT	1.00	120.00	120.00	T1
24/03/2015	27806	8 WHEEL TIPPER-Collection	INERT	1.00	120.00	120.00	T1
24/03/2015	3076	Sale Of	CLEAN LIMESTONE 75MM	19.44	10.00	194.40	T1
24/03/2015	3080	Sale Of	CLEAN LIMESTONE 75MM	19.18	10.00	191.80	T1
24/03/2015	3081	Sale Of	CLEAN LIMESTONE 75MM	19.22	10.00	192.20	T1
25/03/2015	27808	8 WHEEL TIPPER-Collection	INERT	1.00	120.00	120.00	T1

OK ✓

Total Net Amount	£9,316.00
Total V.A.T. @ 20.00%	£1,863.20
Invoice Total	£11,179.20

Valley Trading Ltd
Babdown Industrial Estate
Old Babdown Airfield
Tetbury
Glos
GL8 8YL
Tel: 01666 505800
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GB CONTRACTS
CHELWORTH IND
BRAYDON LANE
CRICKLADE
SWINDON
SN6 6HQ

Document No.	**106197**
Date/Tax Point	**15/03/2015**
Order No.	
Account No.	**GBC01**

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

Date	Ticket	Type /Description/Service	Product Description	Quantity	Rates	Total
12/03/2015	2961	Sale Of	CLEAN LIMESTONE 75MM	18.72	10.00	187.20 T1
12/03/2015	2964	Sale Of	CLEAN LIMESTONE 75MM	18.40	10.00	184.00 T1
12/03/2015	2966	Sale Of	CLEAN LIMESTONE 75MM	19.18	10.00	191.80 T1
12/03/2015	2967	Sale Of	CLEAN LIMESTONE 75MM	18.94	10.00	189.40 T1
12/03/2015	2968	Sale Of	CLEAN LIMESTONE 75MM	18.62	10.00	186.20 T1
12/03/2015	2969	Sale Of	CLEAN LIMESTONE 75MM	18.86	10.00	188.60 T1
12/03/2015	2970	Sale Of	CLEAN LIMESTONE 75MM	19.00	10.00	190.00 T1
3/03/2015	26859	8 WHEEL TIPPER-Collection	INERT	1.00	120.00	120.00 T1
3/03/2015	26860	8 WHEEL TIPPER-Collection	INERT	1.00	120.00	120.00 T1
3/03/2015	26861	8 WHEEL TIPPER-Collection	INERT	1.00	120.00	120.00 T1
3/03/2015	26862	8 WHEEL TIPPER-Collection	INERT	1.00	120.00	120.00 T1
3/03/2015	26863	8 WHEEL TIPPER-Collection	INERT	1.00	120.00	120.00 T1
3/03/2015	26864	8 WHEEL TIPPER-Collection	INERT	1.00	120.00	120.00 T1
3/03/2015	26865	8 WHEEL TIPPER-Collection	INERT	1.00	120.00	120.00 T1
3/03/2015	26866	8 WHEEL TIPPER-Collection	INERT	1.00	120.00	120.00 T1
[illegible]015	26913	8 WHEEL TIPPER-Collection	INERT	1.00	120.00	120.00 T1
3/03/2015	26914	8 WHEEL TIPPER-Collection	INERT	1.00	120.00	120.00 T1
3/03/2015	26929	8 WHEEL TIPPER-Collection	INERT	1.00	120.00	120.00 T1
3/03/2015	26930	8 WHEEL TIPPER-Collection	INERT	1.00	120.00	120.00 T1
3/03/2015	26931	8 WHEEL TIPPER-Collection	INERT	1.00	120.00	120.00 T1
3/03/2015	26932	8 WHEEL TIPPER-Collection	INERT	1.00	120.00	120.00 T1
3/03/2015	27010	8 WHEEL TIPPER-Collection	INERT	1.00	120.00	120.00 T1
3/03/2015	27011	8 WHEEL TIPPER-Collection	INERT	1.00	120.00	120.00 T1
3/03/2015	2971	Sale Of	CLEAN LIMESTONE 75MM	18.94	10.00	189.40 T1
3/03/2015	2973	Sale Of	CLEAN LIMESTONE 75MM	18.96	10.00	189.60 T1
3/03/2015	2974	Sale Of	CLEAN LIMESTONE 75MM	18.88	10.00	188.80 T1

Paid

Valley Trading Ltd
Babdown Industrial Estate
Old Babdown Airfield
Tetbury
Glos
GL8 8YL
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INVOICE

GB CONTRACTS
CHELWORTH IND
BRAYDON LANE
CRICKLADE
SWINDON
SN6 6HQ

Document No.	106197
Date/Tax Point	15/03/2015
Order No.	
Account No.	GBC01

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

Date	Ticket	Type /Description/Service	Product Description	Quantity	Rates	Total	
13/03/2015	2976	Sale Of	CLEAN LIMESTONE 75MM	18.98	10.00	189.80	T1
13/03/2015	2977	Sale Of	CLEAN LIMESTONE 75MM	19.08	10.00	190.80	T1
13/03/2015	2979	Sale Of	CLEAN LIMESTONE 75MM	19.10	10.00	191.00	T1
13/03/2015	2980	Sale Of	CLEAN LIMESTONE 75MM	18.96	10.00	189.60	T1
13/03/2015	2981	Sale Of	CLEAN LIMESTONE 75MM	18.76	10.00	187.60	T1
13/03/2015	2982	Sale Of	CLEAN LIMESTONE 75MM	18.98	10.00	189.80	T1
13/03/2015	2983	Sale Of	CLEAN LIMESTONE 75MM	18.90	10.00	189.00	T1
13/03/2015	2985	Sale Of	CLEAN LIMESTONE 75MM	19.18	10.00	191.80	T1
13/03/2015	2986	Sale Of	CLEAN LIMESTONE 75MM	19.40	10.00	194.00	T1
14/03/2015	27017	8 WHEEL TIPPER-Collection	INERT	1.00	120.00	120.00	T1
14/03/2015	27018	8 WHEEL TIPPER-Collection	INERT	1.00	120.00	120.00	T1
14/03/2015	27019	8 WHEEL TIPPER-Collection	INERT	1.00	120.00	120.00	T1
14/03/2015	27020	8 WHEEL TIPPER-Collection	INERT	1.00	120.00	120.00	T1
14/03/2015	2987	Sale Of	CLEAN LIMESTONE 75MM	19.12	10.00	191.20	T1
14/03/2015	2988	Sale Of	CLEAN LIMESTONE 75MM	19.30	10.00	193.00	T1

Total Net Amount	**£6,382.60**
Total V.A.T. @ 20.00%	**£1,276.52**
Invoice Total	**£7,659.12**

alley Trading Ltd
abdown Industrial Estate
ld Babdown Airfield
etbury
los
L8 8YL
el: 01666 505800
ax: 01666 503063

INVOICE

Page 1 of 1

GB CONTRACTS
CHELWORTH IND
BRAYDON LANE
CRICKLADE
SWINDON
SN6 6HQ

Document No.	106288
Date/Tax Point	17/03/2015
Order No.	
Account No.	GBC01

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

ate	Ticket	Type /Description/Service	Product Description	Quantity	Rates	Total	
6/03/2015	27004	8 WHEEL TIPPER-Collection	INERT	1.00	120.00	120.00	T1
6/03/2015	27005	8 WHEEL TIPPER-Collection	INERT	1.00	120.00	120.00	T1
6/03/2015	27006	8 WHEEL TIPPER-Collection	INERT	1.00	120.00	120.00	T1
6/03/2015	27007	8 WHEEL TIPPER-Collection	INERT	1.00	120.00	120.00	T1
6/03/2015	27008	8 WHEEL TIPPER-Collection	INERT	1.00	120.00	120.00	T1
6/03/2015	27146	8 WHEEL TIPPER-Collection	INERT	1.00	120.00	120.00	T1
6/03/2015	2991	Sale Of	CLEAN LIMESTONE 75MM	19.24	10.00	192.40	T1
6/03/2015	2995	Sale Of	CLEAN LIMESTONE 75MM	19.26	10.00	192.60	T1
6/03/2015	2996	Sale Of	CLEAN LIMESTONE 75MM	19.00	10.00	190.00	T1
6/03/2015	2997	Sale Of	CLEAN LIMESTONE 75MM	19.30	10.00	193.00	T1
6/03/2015	3002	Sale Of	CLEAN LIMESTONE 75MM	19.10	10.00	191.00	T1
6/03/2015	3004	Sale Of	CLEAN LIMESTONE 75MM	19.30	10.00	193.00	T1
6/03/2015	3009	Sale Of	CLEAN LIMESTONE 75MM	19.68	10.00	196.80	T1
7/03/2015	27147	8 WHEEL TIPPER-Collection	INERT	1.00	120.00	120.00	T1
7/03/2015	27148	8 WHEEL TIPPER-Collection	INERT	1.00	120.00	120.00	T1
2015	27149	8 WHEEL TIPPER-Collection	INERT	1.00	120.00	120.00	T1
7/03/2015	27150	8 WHEEL TIPPER-Collection	INERT	1.00	120.00	120.00	T1
7/03/2015	27151	8 WHEEL TIPPER-Collection	INERT	1.00	120.00	120.00	T1
7/03/2015	3017	Sale Of	CLEAN LIMESTONE 75MM	19.48	10.00	194.80	T1
7/03/2015	3018	Sale Of	CLEAN LIMESTONE 75MM	19.02	10.00	190.20	T1
7/03/2015	3019	Sale Of	CLEAN LIMESTONE 75MM	18.96	10.00	189.60	T1
7/03/2015	3020	Sale Of	CLEAN LIMESTONE 75MM	19.36	10.00	193.60	T1
7/03/2015	3022	Sale Of	CLEAN LIMESTONE 75MM	18.92	10.00	189.20	T1
7/03/2015	3025	Sale Of	CLEAN LIMESTONE 75MM	18.56	10.00	185.60	T1
7/03/2015	3026	Sale Of	CLEAN LIMESTONE 75MM	18.86	10.00	188.60	T1

1105

Total Net Amount	**£4,000.40**
Total V.A.T. @ 20.00%	**£800.08**
Invoice Total	**£4,800.48**

Bristol
Cambridge
Cardiff
London
Welwyn Garden City

Transport Planning Associates

25 King Street
Bristol
BS1 4PB

0117 925 9400
accounts@tpa.uk.com
www.tpa.uk.com

INVOICE

GB Contracts
elworth Industrial Estate
Braydon Lane
Cricklade
Swindon
Wilts
SN6 6HQ

Invoice No.	001724
Date	09 Mar 2015
Order	

Project: 1501-81

Lakeside, South Cerney

Professional Fees	£ 2,587.75
Disbursements	

Total Net Amount		£ 2,587.75
Total VAT Amount @	20 %	£ 517.55
Invoice Total		**£ 3,105.30**

1105.

Payment Terms: 28 days from invoice date
HOW TO PAY:
By cheque payable to: **Transport Planning Associates Limited**
By BACS to: **Transport Planning Associates Limited - Sort Code: 12-09-25; Account Number 00622546**