

MURNANE O'SHEA INTERNATIONAL
 C/o European Property Management
 Hurlingham Studios
 Ranelagh Gardens
 London SW6 3PA

Invoice

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VAT Reg No:

Commercial Collection Services
 797 London Road
 Thornton Heath
 Surrey
 CR4 6JY

VAT Reg No:

Document No	1561
Document Date	09/12/2013
Order No.	
Account Ref.	CCS1

Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT
	Rent for quarter part 4th		5,222.00	20.00	1,044.40
	Rent for quarter part 4th		2,826.00	20.00	565.20
	Rent for quarter part 4th		3,948.50	20.00	789.70
	Rent for quarter part 5th		3,541.00	20.00	708.20
	Rent for quarter part 5th		2,711.10	20.00	542.22
	Service charge quarter part 4th		2,080.75	20.00	416.15
	Service charge quarter part 4th		2,743.36	20.00	548.67
	*Service charge quarter part 5th		2,035.94	20.00	407.19
	Service charge quarter part 5th				

IMPORTANT

ALL PAYMENTS TO EUROPEAN PROPERTY MANAGEMENT
HSBC 40 04 04 ACC NO 51158511

Payment Due By Return
 VAT REG NO 714110882

Total Net Amount	25,108.65
Carriage Net	0.00
Total VAT Amount	5,021.73
Invoice Total	30,130.38

REORDER REF NS20

VAT Reg No:

Enara Ltd
 797 London Road
 Thornton Heath
 Surrey
 CR7 6AW

VAT Reg No:

Document No	1562
Document Date	09/12/2013
Order No.	
Account Ref.	ENARA

Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT
	Rent for 2nd Floor 797 London Road per quarter		4,061.25	20.00	812.25
	Service charge for above @ 8.103% of budget £119,497.50		2,420.72	20.00	484.14

IMPORTANT

ALL PAYMENTS TO EUROPEAN PROPERTY MANAGEMENT
HSBC 40 04 04 ACC NO 51158511

Payment Due By Return
VAT REG NO 714110882

Total Net Amount	6,481.97
Carriage Net	0.00
Total VAT Amount	1,296.39
Invoice Total	7,778.36

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VAT Reg No:

Pipeline Tube & Casing
797 London Road
Thornton Heath
Surrey
CR7 6AW

VAT Reg No:

Document No	1563
Document Date	09/12/2013
Order No.	
Account Ref.	PIPELINE

Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT
	Rent for quarter		2,300.00	20.00	460.00
	Service charge		1,628.15	20.00	325.63
	Car parking		100.00	20.00	20.00

IMPORTANT

ALL PAYMENTS TO EUROPEAN PROPERTY MANAGEMENT
HSBC 40 04 04 ACC NO 51158511

Payment Due By Return
VAT REG NO 714110882

Total Net Amount	4,028.15
Carriage Net	0.00
Total VAT Amount	805.63
Invoice Total	4,833.78

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VAT Reg No:

Premier Trading Ltd
797 London Road
Thornton Heath
Surrey
CR7 6AW

VAT Reg No:

Document No	1564
Document Date	09/12/2013
Order No.	
Account Ref.	PREM

Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT
	Rent for current quarter		1,460.00	20.00	292.00
	Electricity for quarter		150.00	20.00	30.00

IMPORTANT

ALL PAYMENTS TO EUROPEAN PROPERTY MANAGEMENT
HSBC 40 04 04 ACC NO 51158511

Payment Due By Return
VAT REG NO 714110882

Total Net Amount	1,610.00
Carriage Net	0.00
Total VAT Amount	322.00
Invoice Total	1,932.00

VAT Reg No:

Willdrafters Ltd
797 London road
Thornton Heath
Croydon
Surrey
CR7 6AW
VAT Reg No:

Document No	1565
Document Date	09/12/2013
Order No.	
Account Ref.	WILL

Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT
	Rent for first floor offices £19,125 payable		4,781.25	20.00	956.25
	Service charge @ 12.084%		3,610.02	20.00	722.00

IMPORTANT

ALL PAYMENTS TO EUROPEAN PROPERTY MANAGEMENT
HSBC 40 04 04 ACC NO 51158511

Payment Due By Return
VAT REG NO 714110882

Total Net Amount	8,391.27
Carriage Net	0.00
Total VAT Amount	1,678.25
Invoice Total	10,069.52

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Page 1

VAT Reg No:

BT Cellnet Ltd
Estate Management
Post Point GW2
1 Brunel Way
SL1 1XL

VAT Reg No:

Document No	1566
Document Date	09/12/2013
Order No.	
Account Ref.	BTCELLNE

Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT
	Cell No 9320 797 London Road, Thornton Heath				
	Rent quarterly in advance		3,500.00	20.00	700.00

IMPORTANT

ALL PAYMENTS TO EUROPEAN PROPERTY MANAGEMENT
HSBC 40 04 04 ACC NO 51158511

Payment Due By Return
VAT REG NO 714110882

Total Net Amount	3,500.00
Carriage Net	0.00
Total VAT Amount	700.00
Invoice Total	4,200.00