

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

Invoice

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VAT Reg No:

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

Document No	1567
Document Date	24/01/2014
Order No.	
Account Ref.	WILL

Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT
	Balancing service charges year endind 31st December @ 12.084%				
	AGREED		5,000.00	20.00	1,000.00

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	5,000.00
Carriage Net	0.00
Total VAT Amount	1,000.00
Invoice Total	6,000.00

RE-ORDER REF:RS20

MURNANE O'SHEA INTERNATIONAL
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VAT Reg No:

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

VAT Reg No:

Document No

1568

Document Date

24/01/2014

Order No.

Account Ref.

CCS1

Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT
	Balancing service charges to 31st December				
	AGREED FINAL PAYMENT 50% Jan balance in March		24,468.12	20.00	4,893.62

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	24,468.12
Carriage Net	0.00
Total VAT Amount	4,893.62
Invoice Total	29,361.74

RE-ORDER REF RS20

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VAT Reg No:

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

VAT Reg No:

Document No

1569

Document Date

24/01/2014

Order No.

Account Ref.

PIPELINE

Quantity Details

Unit Price Net Amount VAT Rate VAT

Balancing service charges to 31st December 012 - 12
 5.45% 50% balance due on 1st July 2014

2,194.45 20.00 438.89

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	2,194.45
Carriage Net	0.00
Total VAT Amount	438.89
Invoice Total	2,633.34

RE-ORDER REF RS20

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Hurlingham Studios
Ranelagh Gardens
London SW6 3PA

VAT Reg No:

T - Mobile
 Procure to Pay
 Hatfield Business Park
 Hatfield
 Herts
 AL10 9BW
 VAT Reg No:

Document No	1570
Document Date	18/02/2014
Order No.	
Account Ref.	MPC1

Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT
	Rent for site 504007 - 797 London Road, Thornton Heath 2014		14,000.00	20.00	2,800.00

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	14,000.00
Carriage Net	0.00
Total VAT Amount	2,800.00
Invoice Total	16,800.00

RE-ORDER REF FS20

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London SW6 3PA

VAT Reg No:

Commercial Collection Services
 797 London Road
 Thornton Heath
 Surrey
 CR4 6JY
 VAT Reg No:

Document No	1571
Document Date	21/03/2014
Order No.	
Account Ref.	CCS1

Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT
	Balancing service charges to 31st December 2012				
	AGREED FINAL PAYMENT 50% MARCH		24,468.12	20.00	4,893.62

IMPORTANT

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

RE-ORDER REF RS20

Payment Due By Return
VAT REG NO 714110882

Total Net Amount	24,468.12
Carriage Net	0.00
Total VAT Amount	4,893.62
Invoice Total	29,361.74

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VAT Reg No:

Commercial Collection Services
 797 London Road
 Thornton Heath
 Surrey
 CR4 6JY
 VAT Reg No:

Document No	1572
Document Date	21/03/2014
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 5th		3,948.50	20.00	789.70
	Rent for quarter part 5th		3,541.00	20.00	708.20
	Service charge quarter part 4th		2,711.10	20.00	542.22
	Service charge quarter part 4th		2,080.75	20.00	416.15
	Service charge quarter part 5th		2,743.36	20.00	548.67
	Service charge quarter part 5th		2,035.94	20.00	407.19

IMPORTANT

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

RE-ORDER REF RS20

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

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VAT Reg No:

Enara Ltd/ MiHomecare
 797 London Road
 Thornton Heath
 Surrey
 CR7 6AW
 VAT Reg No:

Document No	1573
Document Date	21/03/2014
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

RE-ORDER REF: RS20

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:

Document No

1574

Document Date

21/03/2014

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

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Payment Due By Return
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Total Net Amount	4,028.15
Carriage Net	0.00
Total VAT Amount	805.63
Invoice Total	4,833.78