



Aspect Signs & Engraving
 Unit C1d
 Bounds Green Ind Est
 North Way
 London
 N11 2UN
 United Kingdom
 Tel : 02083689017
 Fax : 02083689018

john.morcombe@aspectsigns.com

INVOICE

Note No. INV65278
 Ref No. REF12399/1
 Order No. Jonathan
 Dated 14/04/2014
 Contact
 Tel

Murnane O'Shea International Ltd
 c/o European Property Management
 Hurlingham Studios
 Ranelagh Gardens
 London
 SW6 3PA

Re : MiHomecare

Item	Qty	Pack	Description	Unit Price	Total
A	1		Artwork for approval	£10.00	£10.00
B	2		2 off 600 x 150mm 5mm thick clear acrylic, frosted vinyl applied to rear, laser engraved to face and filled black with 2 countersunk holes, screws and polished silver caps	£76.00	£152.00
C	1		Postage and packaging to: PJ McMahon Contractors 16 Burnell Avenue Richmond TW10 7YE	£15.00	£15.00
				Sub Total	£177.00
				VAT	£35.40
				TOTAL	£212.40

Payment: NON ACCOUNT CUSTOMERS & 1st ORDERS: Payment Prior to Collection/Dispatch
 ACCOUNT CUSTOMERS: Strictly 30 days nett from Invoice Date

For payment by BACS details as follows:
 Barclays Bank Plc
 20-44-86
 70658324
 Aspect Signs & Engraving
 For Remittances email: accounts@aspectsigns.com

Handwritten signature and date: 23/4/14



Bill date: 2 April 2014
 Bill number: 703515152
 This is a VAT invoice
 VAT registration number 684 9667 62

Account number:
600107320

Any questions?
 Your account manager is Sarah McBurnie

0800 975 4889
 Mon - Fri 8am to 6pm
 Sat 9am to 1pm

Sarah.McBurnie
@britishgas.co.uk

026 000

Murnane O ' shea International Ltd
 c/o European Property Management
 Hurlingham Studios, Renelagh Roa
 Fulham
 London
 SW6 3PA



Your business gas bill

797 London Road, THORNTON HEATH, Surrey, CR7 6YY

1 February - 27 February 2014

Your Deemed contract
 Deemed rates are higher than most other rates so you may be paying more than you need to. You can find more information at britishgas.co.uk/business/our-rates. Your contract doesn't have an end date so you can end it at any time, however you could save money by agreeing a Fixed Price Energy Plan with us, so please call us on 0330 100 004.

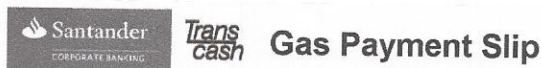
Your charges (see over for details)

Outstanding balance on 1 February 2014	£4,182.16 CR
Balance from last bill	£4,182.16 CR
New charges this bill (see over for details)	
Gas charges	£13,438.34
Standing charges	£32.86
Climate Change Levy (CCL)	£390.69
Total charges exc VAT	£13,861.89
VAT	£2,772.37
Total new charges this bill inc VAT	£16,634.26

Total amount due

£12,452.10

Please pay this by 14 April 2014



British Gas

bank giro credit

Reference (customer account number)
 155
 24 Murnane O ' shea

Credit account number

Amount due
 no fee payable at P.O. counter

 Cheque acceptable at a Post Office



Signature
 Date

HSBC Head Office Collection Account

Total cash	<input type="text"/>
Cheques	<input type="text"/>
£	<input type="text"/>

Please do not write in the area below or fold this voucher

703515152600107320 A4241430947 91 X

069 111

Invoice No: 67765025/1
Billing Date: 16 May 2014



Murnane O'shea International Ltd
Hurlingham Studios
Rainlagh Gardens
London
SW6 3PA



377

Your electricity bill - including actual reads

Account activity

£4,355.87	Balance from your previous bill
£3,328.69 CR	Payments received since your previous bill
£0.00	Credits since your previous bill
£0.00	Debits since your previous bill
£1,027.18	Balance before charges this period

Charges this period

£529.06	Electricity used (See over for consumption details)
£12.44	Standing charges
£18.85	Climate Change Levy (CCL)
£560.35	Sub total
£112.07	VAT (See over for breakdown)
£672.42	Total charges this period

Your account balance is currently:

£1,699.60

Please pay by 26 May 2014.

Any questions?

Contact us:

britishgas.co.uk/business/support

or via email at:

eservice@britishgasbusiness.co.uk

Alternatively you can call our Small Business Service Centre on:

0800 652 4040

between 8am and 6pm Monday to Friday
9am and 1pm Saturday

Your account number:

A733288

Site number:

430148

Message board

Your Fixed Price Energy Plan will end on 23/04/2015

Unless you tell us you're leaving you'll move to a Variable Price Plan when this plan ends. To leave on 23/04/2015 send notice by 24/03/2015 to energy.renewals@centrica.com or Business Renewals at the address in the Useful Information section. After this you'll need to give 30 days' written notice. See more at britishgas.co.uk/business/our-rates

This is a VAT invoice
VAT registration number 684 9667 62

How to pay



Direct Debit

The easiest way to pay. To set up a Direct Debit, please call us on the above number.



BACS

Please quote your account number when making a payment. Sort Code: 40-05-30 Account Number: 02206382. Please email the remittance advice to payments@centrica.co.uk Alternatively, you can post to British Gas, PO Box 254, Camberley, Surrey, GU15 3WA.



Debit / Credit card

To pay by Debit or Credit card, please call us on 0800 652 4040.



Cheques

Please make cheques payable to "British Gas", and write your account number on the back. Post cheques with the giro slip to British Gas, PO Box 254, Camberley, Surrey, GU15 3YH.

VAT summary

£560.35 at 20.0%	£112.07
Total VAT	£112.07
Total charges this period	£672.42
Balance outstanding	£1,699.60

Message board

CCL charge increase

The Climate Change Levy (CCL), an environmental energy tax, increased from 1 April 2014.
Please visit britishgas.co.uk/business/ccl for more information

Invoice No: 66973513/1
Billing Date: 28 March 2014



Murnane O'shea International Ltd
c/o European Property Management
Hurlingham Studios
Ranelagh Gardens
Fulham London
SW6 3PA

Your electricity bill - including actual reads

Account activity

£679.40	Balance from your previous bill
£0.00	Payments received since your previous bill
£0.00	Credits since your previous bill
£0.00	Debits since your previous bill
£679.40	Balance before charges this period

Charges this period

£0.00	Electricity used (See over for consumption details)
£262.75	Standing charges
£262.75	Sub total
£13.14	VAT (See over for breakdown)
£275.89	Total charges this period

Your account balance is currently:

£955.29

Please pay by 7 April 2014.

Any questions?

Contact us:
britishgas.co.uk/business/support
or via email at:
eservice@britishgasbusiness.co.uk

Alternatively you can call our Small
Business Service Centre on:
0800 652 4040
between 8am and 6pm Monday to Friday
9am and 1pm Saturday

Your account number:

A826513

Site number:

1106199

This is a VAT invoice
VAT registration number 684 9667 62

How to pay



Direct Debit

The easiest way to pay. To set up a Direct Debit, please call us on the above number.



BACS

Please quote your account number when making a payment. Sort Code: 40-05-30 Account Number: 02206382. Please email the remittance advice to payments@centrica.co.uk Alternatively, you can post to British Gas, PO Box 254, Camberley, Surrey, GU15 3WA.



Debit / Credit card

To pay by Debit or Credit card, please call us on 0800 652 4040.



Cheques

Please make cheques payable to "British Gas", and write your account number on the back. Post cheques with the giro slip to British Gas, PO Box 254, Camberley, Surrey, GU15 3YH.



VAT summary

£262.75 at 5%	£13.14
Total VAT	£13.14
Total charges this period	£275.89
Balance outstanding	£955.29

109550001250



BGB+L/BV1

159 000

Invoice No: 67384070/1
Billing Date: 14 April 2014



Murnane O'shea International Ltd
Hurlingham Studios
Rainlagh Gardens
London
SW6 3PA



377

Your electricity bill - estimated

Account activity

£4,947.31	Balance from your previous bill
£1,688.62 CR	Payments received since your previous bill
£0.00	Credits since your previous bill
£70.00	Debits since your previous bill
£3,328.69	Balance before charges this period

Charges this period

£814.75	Electricity used (See over for consumption details)
£12.88	Standing charges
£28.35	Climate Change Levy (CCL)
£855.98	Sub total
£171.20	VAT (See over for breakdown)
£1,027.18	Total charges this period

Your account balance is currently:

£4,355.87

Please pay by 5 May 2014.

Any questions?

Contact us:

britishgas.co.uk/business/support
or via email at:
eservice@britishgasbusiness.co.uk

Alternatively you can call our Small
Business Service Centre on:

0800 652 4040

between 8am and 6pm Monday to Friday
9am and 1pm Saturday

Your account number:

A733288

Site number:

430148

This is a VAT invoice
VAT registration number 684 9667 62

How to pay



Direct Debit

The easiest way to pay. To set up a Direct Debit, please call us on the above number.



BACS

Please quote your account number when making a payment. Sort Code: 40-05-30 Account Number: 02206382. Please email the remittance advice to payments@centrica.co.uk Alternatively, you can post to British Gas, PO Box 254, Camberley, Surrey, GU15 3WA.



Debit / Credit card

To pay by Debit or Credit card, please call us on 0800 652 4040.



Cheques

Please make cheques payable to "British Gas", and write your account number on the back. Post cheques with the giro slip to British Gas, PO Box 254, Camberley, Surrey, GU15 3YH.

VAT summary

£560.35 at 20.0%

Total VAT

£112.07

Total charges this period

£112.07

Balance outstanding

£672.42

£1,699.60

Message board

CCL charge increase

The Climate Change Levy (CCL), an environmental energy tax, increased from 1 April 2014.
Please visit britishgas.co.uk/business/ccl for more information

881420001413400000077180203034001



C.L.D. SERVICES LIMITED

170 Brooker Road
 Waltham Abbey
 Essex

EN9 1JH

VAT Reg No: 345 7407 47

Telephone: 01992-702300

Fax: 01992-702315



Account: M00001

INVOICE 00200210

Date: 31/03/2014

Invoice address

Murnane O'Shea International Ltd
 C/o European Property Management
 Hurlington Studios
 Ranelagh Gardens
 London
 SW6 3PA

Delivery address

As detailed below

Your ref:

Our ref:

Nat West: S/C: 60-13-12 A/c 30571537
 Please make cheques to CLD SERVICES LTD

Stock code	Description	Quantity	Unit Price	Total	VAT %
M000010010	Site: 797 London Rd, Thornton Heath Daily & Periodic Cleaning			£1003.17	20.00

Total £1003.17

VAT £200.63

Amount due £1203.80

Terms: Net, 28 days

C.L.D. SERVICES LIMITED

170 Brooker Road
Waltham Abbey
Essex

EN9 1JH

VAT Reg No: 345 7407 47

Telephone: 01992-702300

Fax: 01992-702315



Account: M00001

INVOICE 00200503

Date: 31/03/2014

Invoice address

Murnane O'Shea International Ltd
C/o European Property Management
Hurlington Studios
Ranelagh Gardens
London
SW6 3PA

Delivery address

As detailed below

Your ref:

Our ref: 59650

Delivery date: 16/03/2014

Nat West: S/C: 60-13-12 A/c 30571537
Please make cheques to CLD SERVICES LTD

Stock code	Description	Quantity	Unit Price	Total	VAT %
M000010010	Site: 797 London Rd, Thornton Heath Six Monthly Cleaning To shampoo common part carpets			£274.00	20.00

Total £274.00

VAT £54.80

Amount due £328.80

Terms: Net, 28 days

C.L.D. SERVICES LIMITED

170 Brooker Road
 Waltham Abbey
 Essex

EN9 1JH

VAT Reg No: 345 7407 47

Telephone: 01992-702300

Fax: 01992-702315



Account: M00001

INVOICE 00200801

Date: 24/04/2014

Invoice address

Murnane O'Shea International Ltd
 C/o European Property Management
 Hurlington Studios
 Ranelagh Gardens
 London
 SW6 3PA

Delivery address

797 London Rd, Thornton Heath
 Surrey

Your ref:

Our ref: 441233/0

Delivery date: 15/04/2014

Nat West: S/C: 60-13-12 A/c 30571537

Please make cheques to CLD SERVICES LTD

Stock code	Description	Quantity	Unit Price	Total	VAT %
C000000001	To supply and deliver:				
C022	Mini Jumbo Toilet tissue 2 ply (12 Rolls)	10	£19.40	£194.00	20.00
C035	Bulk Fill Soap (2x5ltr)	1	£12.23	£12.23	20.00

Total £206.23

VAT £41.25

Amount due £247.48

Terms: Net, 28 days

C.L.D. SERVICES LIMITED170 Brooker Road
Waltham Abbey
Essex

EN9 1JH

VAT Reg No: 345 7407 47

Telephone: 01992-702300

Fax: 01992-702315

**Account: M00001****INVOICE 00200979****Date: 30/04/2014****Invoice address****Murnane O'Shea International Ltd**
C/o European Property Management
Hurlington Studios
Ranelagh Gardens
London
SW6 3PA**Delivery address****As detailed below****Your ref:****Our ref:**Nat West: S/C: 60-13-12 A/c 30571537
Please make cheques to CLD SERVICES LTD

Stock code	Description	Quantity	Unit Price	Total	VAT %
M000010010	Site: 797 London Rd, Thornton Heath Daily & Periodic Cleaning			£1003.17	20.00

Total £1003.17**VAT** £200.63**Amount due** £1203.80**Terms:** Net, 28 days

C.L.D. SERVICES LIMITED

170 Brooker Road
 Waltham Abbey
 Essex

EN9 1JH

VAT Reg No: 345 7407 47

Telephone: 01992-702300

Fax: 01992-702315



Account: M00001

INVOICE 00201838

Date: 31/05/2014

Invoice address

Murnane O'Shea International Ltd
 C/o European Property Management
 Hurlington Studios
 Ranelagh Gardens
 London
 SW6 3PA

Delivery address

As detailed below

Your ref:

Our ref:

Nat West: S/C: 60-13-12 A/c 30571537
 Please make cheques to CLD SERVICES LTD

Stock code	Description	Quantity	Unit Price	Total	VAT %
M000010010	Site: 797 London Rd, Thornton Heath Daily & Periodic Cleaning			£1003.17	20.00

Total £1003.17

VAT £200.63

Amount due £1203.80

Terms: Net, 28 days

C.L.D. SERVICES LIMITED

170 Brooker Road
 Waltham Abbey
 Essex

EN9 1JH

VAT Reg No: 345 7407 47

Telephone: 01992-702300

Fax: 01992-702315



Account: M00001

INVOICE 00201840

Date: 31/05/2014

Invoice address

Murnane O'Shea International Ltd
 C/o European Property Management
 Hurlington Studios
 Ranelagh Gardens
 London
 SW6 3PA

Delivery address

As detailed below

Your ref:

Our ref:

Nat West: S/C: 60-13-12 A/c 30571537
 Please make cheques to CLD SERVICES LTD

Stock code	Description	Quantity	Unit Price	Total	VAT %
M000010010	Site: 797 London Rd, Thornton Heath Supply 24 roller towels on a two weekly service for the period 01.05.14 to 31.07.14			£231.40	20.00

Total £231.40

VAT £46.28

Amount due £277.68

Terms: Net, 28 days

C.L.D. SERVICES LIMITED

170 Brooker Road
 Waltham Abbey
 Essex

EN9 1JH

VAT Reg No: 345 7407 47

Telephone: 01992-702300

Fax: 01992-702315



Account: M00001

INVOICE 00202084

Date: 31/05/2014

Invoice address

Murnane O'Shea International Ltd
 C/o European Property Management
 Hurlington Studios
 Ranelagh Gardens
 London
 SW6 3PA

Delivery address

797 London Rd, Thornton Heath
 Surrey

Your ref:

Our ref: 4414777.0

Delivery date: 20/05/2014

Nat West: S/C: 60-13-12 A/c 30571537
 Please make cheques to CLD SERVICES LTD

Stock code	Description	Quantity	Unit Price	Total	VAT %
C000000001	To supply and deliver:				
C022	Mini Jumbo Toilet tissue 2 ply (12 Rolls)	10	£19.40	£194.00	20.00
C035	Bulk Fill Soap (2x5ltr)	2	£12.23	£24.46	20.00

Total £218.46

VAT £43.69

Amount due £262.15

Terms: Net, 28 days

Invoice

From

Demita Plants
Denham Green Nursery
Denham
Bucks
UB9 5EY
020 8868 2222
VAT Reg No: 225 4980 54



To:

Murnane O'Shea Int'l Ltd
c/o European Property Management
Hurlingham Studios
Ranelagh Gardens
London
SW6 3PA

Invoice No. 36334
Invoice / Tax Date 31/03/2014
Customer Order No.
Account No. MUR01SW6

Quantity Details

1.00 Monthly Plants Maintenance - April

Unit Price	Net	VAT Rate	VAT
40.81	40.81	20.00	8.16

Murnane O'Shea Int'l Ltd
PO:- 4774/772/038
797 London Road
Thorton Heath

Total Net Amount	40.81
Carriage Net	0.00
Total VAT Amount	8.16
Invoice Total	48.97

Invoice

From

Demita Plants
Denham Green Nursery
Denham
Bucks
UB9 5EY
020 8868 2222
VAT Reg No: 225 4980 54



To:

Murnane O'Shea Int'l Ltd
c/o European Property Management
Hurlingham Studios
Ranelagh Gardens
London
SW6 3PA

Invoice No. 36396
Invoice / Tax Date 30/04/2014
Customer Order No.
Account No. MUR01SW6

Quantity Details

1.00 Monthly Plants Maintenance - May

Unit Price	Net	VAT Rate	VAT
40.81	40.81	20.00	8.16

Murnane O'Shea Int'l Ltd
PO:- 4774/772/038
797 London Road
Thorton Heath

Total Net Amount	40.81
Carriage Net	0.00
Total VAT Amount	8.16
Invoice Total	48.97

Invoice

From

Demita Plants
Denham Green Nursery
Denham
Bucks
UB9 5EY
020 8868 2222
VAT Reg No: 225 4980 54

To:

Murnane O'Shea Int'l Ltd
c/o European Property Management
Hurlingham Studios
Ranelagh Gardens
London
SW6 3PA



Invoice No. 36455
Invoice / Tax Date 31/05/2014
Customer Order No.
Account No. MUR01SW6

Quantity Details

1.00 Monthly Plants Maintenance - June

Unit Price	Net	VAT Rate	VAT
40.81	40.81	20.00	8.16

Murnane O'Shea Int'l Ltd
PO:- 4774/772/038
797 London Road
Thorton Heath

Total Net Amount	40.81
Carriage Net	0.00
Total VAT Amount	8.16
Invoice Total	48.97

Invoice

894191

metro SAFETY

FAO Jonathan Argent
Murnane O'Shea International Ltd.
c/o European Property Management
Hurlingham Studios
Ranelagh Gardens
Fulham
London
SW6 3PA
England

79-80 Blackfriars Road
London SE1 8HA

T: 020 7960 3939
F: 020 7960 3942
W: metrosafety.co.uk
E: accounts@metrosafety.co.uk
VAT no. 927 5635 95

8 May 2014

Description	£
<p>For the period: 08/05/2014 to 07/11/2014 For fire alarm system maintenance contract at £205.00 Emergency lighting maintenance contract at £64.85 at the following address.</p>	£ 269.85
<p>797 London Road Thornton Heath London CR7 6AW</p>	
Your Building Ref:	
Your Supplier Ref:	
Terms: 30 days please	
Subtotal	£ 269.85
VAT @ 20%	£ 53.97
Total	£ 323.82

Nationwide provider of fire, health & safety services.

Invoice
890719

metro SAFETY

FAO Jonathan Argent
Murnane O'Shea International Ltd.
c/o European Property Management
Hurlingham Studios
Ranelagh Gardens
Fulham
London
SW6 3PA
England

79-80 Blackfriars Road
London SE1 8HA

T: 020 7960 3939
F: 020 7960 3942
W: metrosafety.co.uk
E: accounts@metrosafety.co.uk
VAT no. 927 5635 95

19 April 2014

Description	
<p>For the period: 21/05/2014 to 20/08/2014 For weekly inspection and testing of fire alarm system at £22.56 per week at the following address.</p>	<p>£ 293.28</p>
<p>797 London Road Thornton Heath London CR7 6AW</p>	
<p>Your Building Ref:</p>	<p>Subtotal £ 293.28</p>
<p>Your Supplier Ref:</p>	<p>VAT @ 20% £ 58.66</p>
<p>Terms: 30 days please</p>	<p>Total £ 351.94</p>

Nationwide provider of fire, health & safety services.

Metro Safety is the trading name of Metro Inspection Services Ltd. Registered in England. No 3357802 / Registered office: 79-80 Blackfriars Road, London SE1 8HA
Lloyds TSB Bank PLC, P.O. Box 1000, BX1 1LT / Sort code: 30-91-79 Account no: 24674760

Invoice
892255

metro SAFETY

FAO Jonathan Argent
Murnane O'Shea International Ltd.
c/o European Property Management
Hurlingham Studios
Ranelagh Gardens
Fulham
London
SW6 3PA
England

79-80 Blackfriars Road
London SE1 8HA

T: 020 7960 3939
F: 020 7960 3942
W: metrosafety.co.uk
E: accounts@metrosafety.co.uk
VAT no. 927 5635 95

30 April 2014

Description	
<p>For the period: 01/06/2014 to 31/08/2014 For monthly inspection and testing of emergency lighting at £30.79 per month at the following address.</p>	<p>£ 92.37</p>
<p>797 London Road Thornton Heath London CR7 6AW</p> <p>Your Building Ref:</p> <p>Your Supplier Ref:</p> <p>Terms: 14 days please</p>	
<p>Subtotal</p>	<p>£ 92.37</p>
<p>VAT @ 20%</p>	<p>£ 18.47</p>
<p>Total</p>	<p>£ 110.84</p>

Nationwide provider of fire, health & safety services.

Metro Safety is the trading name of Metro Inspection Services Ltd. Registered in England. No. 3357802 / Registered office: 79-80 Blackfriars Road, London SE1 8HA
Lloyds TSB Bank PLC, P.O. Box 1000, BX1 1LT / Sort code: 30-91-79 Account no: 24674760