

Date: 19/08/2014
Time: 12:17:09

Murnane O'Shea Int Ltd
Supplier Invoices Due

Page: 1

Supplier From:
Supplier To: ZZZZZZZZ
Transaction From: 1
Transaction To: 99999999

Date From: 01/01/1980
Date To: 19/08/2014
Exc Later Payments: No

A/C: ASPECT Name: Aspect Signs					Contact:	Tel:		
<u>No</u>	<u>Tp</u>	<u>Refn</u>	<u>Date</u>	<u>Details</u>		<u>Amount</u>	<u>Paid</u>	<u>Outstanding</u>
4505	PI		14/04/2014	Signs		212.40	0.00	212.40
							Total:	<u>212.40</u>

A/C: BGAS Name: Business Gas					Contact:	Tel: 0990 909000		
<u>No</u>	<u>Tp</u>	<u>Refn</u>	<u>Date</u>	<u>Details</u>		<u>Amount</u>	<u>Paid</u>	<u>Outstanding</u>
4451	PI		10/02/2014	gas		3,968.89	0.00	3,968.89
4480	PI		03/06/2014	gas		10,747.69	0.00	10,747.69
4481	PI		02/04/2014	gas		16,634.26	0.00	16,634.26
4487	PI		16/07/2014	gas		73.81	0.00	73.81
4488	PI		03/06/2014	gas		4,267.36	0.00	4,267.36
							Total:	<u>35,692.01</u>

A/C: BGASELE Name:					Contact:	Tel:		
<u>No</u>	<u>Tp</u>	<u>Refn</u>	<u>Date</u>	<u>Details</u>		<u>Amount</u>	<u>Paid</u>	<u>Outstanding</u>
4482	PI		26/06/2014	elec 288		392.70	0.00	392.70
4483	PI		17/06/2014	elec 288		826.52	0.00	826.52
4484	PI		16/05/2014	elec 288		672.42	0.00	672.42
4485	PI		14/04/2014	elec 288		1,027.18	0.00	1,027.18
4486	PI		28/03/2014	Elec		955.29	0.00	955.29
							Total:	<u>3,874.11</u>

A/C: CLD1 Name: CLD Services Limited					Contact:	Tel: 0181 556 7947		
<u>No</u>	<u>Tp</u>	<u>Refn</u>	<u>Date</u>	<u>Details</u>		<u>Amount</u>	<u>Paid</u>	<u>Outstanding</u>
4490	PI		31/05/2014	Cleaning		262.15	0.00	262.15
4491	PI		31/03/2014	cleaning		1,203.80	0.00	1,203.80
4492	PI		31/03/2014	cleaning		328.80	0.00	328.80
4493	PI		24/04/2014	cleaning		247.48	0.00	247.48
4494	PI		30/04/2014	cleaning		1,203.80	0.00	1,203.80
4495	PI		31/05/2014	cleaning		1,203.80	0.00	1,203.80
4496	PI		31/05/2014	cleaning		277.68	0.00	277.68
4497	PI		31/05/2014	cleaning		262.15	0.00	262.15
							Total:	<u>4,989.66</u>

A/C: CRWASTE Name: London Borough of Croydon					Contact: Acc C5170090	Tel: 0181 686 4433		
<u>No</u>	<u>Tp</u>	<u>Refn</u>	<u>Date</u>	<u>Details</u>		<u>Amount</u>	<u>Paid</u>	<u>Outstanding</u>
4459	PI		01/03/2014	refuse		8,048.88	0.00	8,048.88
							Total:	<u>8,048.88</u>

A/C: DEM1 Name: DEMITA					Contact:	Tel: 01308488988		
<u>No</u>	<u>Tp</u>	<u>Refn</u>	<u>Date</u>	<u>Details</u>		<u>Amount</u>	<u>Paid</u>	<u>Outstanding</u>
4498	PI		31/03/2014	plants		48.97	0.00	48.97
4499	PI		31/05/2014	plants		48.97	0.00	48.97
							Total:	<u>97.94</u>

Date: 19/08/2014
Time: 12:17:09

Murnane O'Shea Int Ltd
Supplier Invoices Due

Page: 2

A/C: METR Name: metro

Contact:

Tel:

<u>No</u>	<u>Tp</u>	<u>Refn</u>	<u>Date</u>	<u>Details</u>	<u>Amount</u>	<u>Paid</u>	<u>Outstanding</u>
4500	PI		08/05/2014	fire	323.82	0.00	323.82
4501	PI		08/05/2014	fire	209.20	0.00	209.20
4502	PI		08/04/2014	fire	231.00	0.00	231.00
4503	PI		19/04/2014	fire	351.94	0.00	351.94
4504	PI		30/04/2014	fire	110.84	0.00	110.84
Total:							<u>1,226.80</u>

A/C: PJM1 Name: P J McMahon Builders

Contact: PJ

Tel: 0370 978 605

<u>No</u>	<u>Tp</u>	<u>Refn</u>	<u>Date</u>	<u>Details</u>	<u>Amount</u>	<u>Paid</u>	<u>Outstanding</u>
4506	PI		10/06/2014	maintenance	6,350.00	0.00	6,350.00
Total:							<u>6,350.00</u>

A/C: TWATER Name: Thames Water Utilities Ltd

Contact: 81667-84487

Tel: 0800 980 8800

<u>No</u>	<u>Tp</u>	<u>Refn</u>	<u>Date</u>	<u>Details</u>	<u>Amount</u>	<u>Paid</u>	<u>Outstanding</u>
4489	PI		26/06/2014	water	3,120.50	0.00	3,120.50
Total:							<u>3,120.50</u>
Grand Total							<u>63,612.30</u>



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



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 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 business gas bill

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

1 February - 27 February 2014

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



Gas Payment Slip

British Gas

bank giro credit

Reference (customer account number)
 155

Credit account number

Amount due
 no fee payable at P.O. counter

24 Murnane O ' shea

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

1921400014093C000000035360010014000

Printed by Communis



Bill date: 3 June 2014
Bill number: 703616324
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

070 000

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



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 business gas bill

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

22 April - 28 April 2014

Your charges (see over for details)

Outstanding balance on 22 April 2014	£15,464.91
Late Payment Charge - 21 May 2014	£100.00
Balance from last bill	£15,564.91

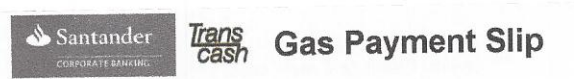
New charges this bill (see over for details)

Gas charges	£8,711.31
Standing charges	£9.46
Climate Change Levy (CCL)	£235.64
Total charges exc VAT	£8,956.41
VAT	£1,791.28
Total new charges this bill inc VAT	£10,747.69

We value your business
If we can help explain any element of your bill or support your business in reducing bills, please contact us.

Total amount due **£26,312.60**

Please pay this by 13 June 2014



Reference (customer account number)

155

24



Credit account number

Amount due
no fee payable at P.O. counter

Cheque acceptable at a Post Office



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



Signature

Date

HSBC Head Office Collection Account

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

1995200014154C000000678200010014000



Bill date: 3 June 2014
 Bill number: 703616325
 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

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

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 business gas bill

797 London Road, THORNTON HEATH, Surrey, CR7 6YY
 29 April - 29 May 2014

Your charges (see over for details)

Outstanding balance on 29 April 2014	£26,312.60
Balance from last bill	£26,312.60
New charges this bill (see over for details)	
Gas charges	£3,421.71
Standing charges	£41.88
Climate Change Levy (CCL)	£92.55
Total charges exc VAT	£3,556.14
VAT	£711.22
Total new charges this bill inc VAT	£4,267.36

We value your business
 If we can help explain any element of your bill or support your business in reducing bills, please contact us.

Total amount due

£30,579.96

Please pay this by 13 June 2014



Gas Payment Slip

British Gas

bank giro credit

Reference (customer account number)
 155

Credit account number

Amount due
 no fee payable at P.O. counter

24

Cheque acceptable at a Post Office

Printed by Communisis

Cashiers stamp and initials

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

703616325600107320 A4241430947 91 X

Gas emergency

0800 111 999

If you smell gas or suspect a gas leak, please call the National Gas Emergency Service immediately. This line is available 24 hours.

Calls to British Gas Business may be monitored for quality assurance and compliance purposes. British Gas Business is a trading name of British Gas Trading Limited a Centrica company. Registered in England and Wales No. 3078711. Registered office: Millstream, Maidenhead Road, Windsor, Berkshire SL4 5GD.

Your account manager

Sarah McBurnie

0800 975 4889

Sarah.McBurnie@britishgas.co.uk

British Gas Business, Spinneyside,
Penman Way, Grove Park, Leicester,
LE19 1SZ

Moving premises

0330 100 0222

changeoftenancy@britishgasbusiness.co.uk

Let us know as early as possible

Converting units to kWh

Imperial Meters (displaying cubic feet or Ft on the meter) start at step 1

Metric Meters (displaying cubic meters or M³ on the meter) start at step 2

1 Convert the units into cubic meters by multiplying by 2.83

2 Multiply the cubic meters by the Correction Factor 1.022640

3 Multiply this by the Calorific Value

4 Convert to kWh by dividing by 3.6

What to do if you have a complaint:

- 1 Please call us on 0800 2940015. We will do all we can to resolve your issue straight away.
- 2 If you are still dissatisfied, please contact our Director of Customer Service.
Email customer.service.director@britishgas.co.uk or write to: Stephen Stewart, Complaints, British Gas, Penman Way, Leicester, LE19 1SZ
- 3 If you are a micro-business and have followed steps 1 and 2, and your complaint is still unresolved after 8 weeks, you can contact Ombudsman Services: Energy on 0330 440 1624 (Textphone 0330 440 1600), or via www.os-energy.org

Further information about our complaints procedure and the definition of a micro-business is available on our website at www.britishgas.co.uk/business/complaints

Citizens Advice provides free, unbiased advice on consumer issues at adviceguide.org.uk or call the helpline on 08454 040506.

Details of charges

Meter point reference: **48796010** Meter serial number M065A0027613A6

Correction factor 1.022640
Calorific value 39.0

<i>Previous reading</i>	<i>Current reading</i>	<i>Units</i>	<i>Kwh</i>	<i>Rate</i>	<i>Charges</i>
Unit Charge 47597 READ 28 Apr 2014	52041 READ 29 May 2014	4444	49233.29	6.950p	£3,421.71
Gas charges exc VAT					£3,421.71
Standing Charge		31 days at 135.090p			£41.88
Climate Change Levy		49,233.29 kWhs at 0.188p			£92.55
Total charges exc VAT					£3,556.14
VAT at 20%					£711.22
Total new charges this bill inc VAT					£4,267.36

How to Pay

Please always quote your account number: **600107320**

Direct Debit

The easiest way to pay. Set up a Direct Debit, please call us on 0800 975 4889.

BACS

Please quote your account number when making a payment. Sort Code: 40-05-30 Account Number: 52464055. Please email the remittance advice to BGB.Payments@centrica.co.uk Alternatively, you can post to British Gas, Payment Area 60, Camberley, Surrey, GU95 1AW.

Debit or 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, Payment Area 60, Camberley, Surrey, GU95 1AW.

Problems paying this bill?

If you are having problems paying we can help, please call 0800 048 0404, or go to britishgas.co.uk/business/financial-difficulty



Bill date: 16 July 2014
 Bill number: 703759807
 This is a VAT invoice
 VAT registration number 684 9667 62

Account number:
600107320

Any questions?

0330 100 0222
 Mon - Fri 8am to 6pm
 Sat 9am to 1pm

britishgas.co.uk/business



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

Your final business gas bill

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

30 May - 9 June 2014

Thank you for your business

This is your final bill from British Gas. We hope you'll keep us in mind the next time you're choosing an energy supplier. If we can help you at that time, please call us on 0330 100 0002.

Your charges (see over for details)

Outstanding balance on 30 May 2014	£30,579.96
Balance from last bill	£30,579.96
New charges this bill (see over for details)	
Gas charges	£55.44
Standing charges	£14.86
Total charges exc VAT	£70.30
VAT	£3.51
Total new charges this bill inc VAT	£73.81

We value your business

If we can help explain any element of your bill or support your business in reducing bills, please contact us.

Total amount due

£30,653.77

Please pay this by 28 July 2014



Trans
cash

Gas Payment Slip

British Gas

Amount due
 no fee payable at P.O. counter

bank giro credit

Reference (customer account number)
 155 600107320

Credit account number
 143 0947

£ 30653.77

24 Murnane O' shea

Cheque acceptable at a Post Office



Total cash	
Cheques	
£	

Printed by Communis

Cashiers stamp
and initials

Signature
Date

/ /

43-09-47

HSBC Head Office Collection Account

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

703759807600107320 A4241430947 91 X

Gas emergency

0800 111 999

If you smell gas or suspect a gas leak, please call the National Gas Emergency Service immediately. This line is available 24 hours.

Calls to British Gas Business may be monitored for quality assurance and compliance purposes.
British Gas Business is a trading name of British Gas Trading Limited a Centrica company. Registered in England and Wales No. 3078711. Registered office: Millstream, Maidenhead Road, Windsor, Berkshire SL4 5GD.

Account enquiries

0330 100 0222

customerservices@britishgasbusiness.co.uk

British Gas Business, Spinneyside,
Penman Way, Grove Park, Leicester,
LE19 1SZ

Are you moving your business?

We understand there's a lot to think about and we want to make it easier. Tell us about your move as soon as possible, so we can bill you accurately.
0330 100 0222

Converting units to kWh

Imperial Meters (displaying cubic feet or Ft on the meter) start at step 1

Metric Meters (displaying cubic meters or M³ on the meter) start at step 2

1 Convert the units into cubic meters by multiplying by 2.83

2 Multiply the cubic meters by the Correction Factor 1.022640

3 Multiply this by the Calorific Value

4 Convert to kWh by dividing by 3.6

What to do if you have a complaint:

- 1 Please call us on 0800 2940015. We will do all we can to resolve your issue straight away.
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Email customer.service.director@britishgas.co.uk or write to: Stephen Stewart, Complaints, British Gas, Penman Way, Leicester, LE19 1SZ
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Citizens Advice provides free, unbiased advice on consumer issues at adviceguide.org.uk or call the helpline on 08454 040506.

Details of charges

Meter point reference: 48796010 Meter serial number M065A0027613A6

Correction factor 1.022640
Calorific value 39.0

<i>Previous reading</i>	<i>Current reading</i>	<i>Units</i>	<i>Kwh</i>	<i>Rate</i>	<i>Charges</i>
Unit Charge					
52041 READ 29 May 2014	52113 CUSTOMER 9 Jun 2014	72	797.65	6.950p	£55.44
					£55.44
Gas charges exc VAT					
Standing Charge		11 days at 135.090p		£14.86	
Total charges exc VAT					£70.30
VAT at 5%					£3.51
Total new charges this bill inc VAT					£73.81

How to Pay

Please always quote your account number: **600107320**

Direct Debit

The easiest way to pay. Set up a Direct Debit, please call us on 0330 100 0222.

BACS

Please quote your account number when making a payment. Sort Code: 40-05-30
Account Number: 52464055. Please email the remittance advice to BGB.Payments@centrica.co.uk Alternatively, you can post to British Gas, Payment Area 60, Camberley, Surrey, GU95 1AW.

Debit or 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, Payment Area 60, Camberley, Surrey, GU95 1AW.

Problems paying this bill?

If you are having problems paying we can help, please call 0800 980 7543, or go to britishgas.co.uk/business/financial-difficulty

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%

Total VAT

Total charges this period

Balance outstanding

£13.14

£13.14

£275.89

£955.29

109550001250



BCIB+LIBM1

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.

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: 68135050/1
Billing Date: 17 June 2014

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

Your electricity bill - estimated

Account activity	
£1,699.60	Balance from your previous bill
£1,699.60 CR	Payments received since your previous bill
£0.00	Credits since your previous bill
£350.00	Debits since your previous bill
£350.00	Balance before charges this period
Charges this period	
£653.33	Electricity used (See over for consumption details)
£12.78	Standing charges
£22.66	Climate Change Levy (CCL)
£688.77	Sub total
£137.75	VAT (See over for breakdown)
£826.52	Total charges this period

Your account balance is currently:

£1,176.52

Please pay by 27 June 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.

Site address: basement, communal area, 797, London Road, Croydon, Surrey, CR7 6AW

Full details of electricity used

S	03	801	320
	19	0004	4112 588

Previous account activity

Balance from your previous bill				£1,699.60
Payments received since your previous bill, thank you	BACS Payment	04/06/14		£1,699.60 CR
Total payments				£1,699.60 CR
Total credits				£0.00
Debits since your previous bill	Administration Charge	09/06/14		£350.00
Total debits				£350.00
Balance before charges this period				£350.00

Electricity used

A = Actual E = Estimate

Meter ID	Rate type	Previous read			Current read			Units	Meter multiplier	kWh
		Date	Read	Type	Date	Read	Type			
I0100173	Unit Charge	30/04/14	539745.0	A	31/05/14	543933.0	E	4188.0	1.00	4,188.00
Total consumption										4188

Charges this period

	Date from	Date to	Quantity	Rate	
Unit Charge	30/04/14	31/05/14	4,188.00 kWh	15.600 pence	£653.33
Standing Charge	01/05/14	31/05/14	31.00 days	41.230 pence	£12.78
Climate Change Levy	30/04/14	31/05/14	4,188.00 kWh	0.541 pence	£22.66
Sub total excluding VAT					£688.77

VAT summary

£688.77 at 20.0%	£137.75
Total VAT	£137.75
Total charges this period	£826.52
Balance outstanding	£1,176.52

PAYMENT SLIP

Invoice No: 68174854/1
Billing Date: 26 June 2014

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

THIS IS YOUR FINAL BILL

Your electricity bill - including actual reads

Account activity	
£1,176.52	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
£1,176.52	Balance before charges this period
Charges this period	
£313.09	Electricity used (See over for consumption details)
£3.30	Standing charges
£10.86	Climate Change Levy (CCL)
£327.25	Sub total
£65.45	VAT (See over for breakdown)
£392.70	Total charges this period

Your account balance is currently:

£1,569.22

Please pay by 6 July 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

Thank you for your business

This is your final bill from British Gas. We hope you'll keep us in mind the next time you're choosing an energy supplier. If we can help you at that time, please call us on 0330 100 002.

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.

Site address: basement, communal area, 797, London Road, Croydon, Surrey, CR7 6AW

Full details of electricity used

S	03	801	320
	19	0004	4112 588

Previous account activity

Balance from your previous bill	£1,176.52
Total payments	£0.00
Total credits	£0.00
Total debits	£0.00
Balance before charges this period	£1,176.52

Electricity used

E = Estimate C = Customer

Meter ID	Rate type	Previous read			Current read			Units	Meter multiplier	kWh
		Date	Read	Type	Date	Read	Type			
I0100173	Unit Charge	31/05/14	543933.0	E	09/06/14	545940.0	C	2007.0	1.00	2,007.00
Total consumption										2007

Charges this period

	Date from	Date to	Quantity	Rate	
Unit Charge	31/05/14	09/06/14	2,007.00 kWh	15.600 pence	£313.09
Standing Charge	01/06/14	08/06/14	8.00 days	41.230 pence	£3.30
Climate Change Levy	31/05/14	09/06/14	2,007.00 kWh	0.541 pence	£10.86

Sub total excluding VAT **£327.25**

VAT summary

£327.25 at 20%	£65.45
Total VAT	£65.45
Total charges this period	£392.70
Balance outstanding	£1,569.22

PAYMENT SLIP

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			£274.00	20.00
	To shampoo common part carpets				

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 LIMITED

170 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 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: 4414771.0

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 %
C00000001	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

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: 4414771.0

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 %
C00000001	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

Quantity Details

1.00 Monthly Plants Maintenance - April



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

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

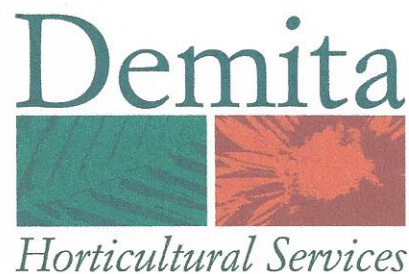
Demita Plants
Denham Green Nursery
Denham
Bucks
UB9 5EY
020 8868 2222
VAT Reg No: 225 4980 54

To:

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

Quantity Details

1.00 Monthly Plants Maintenance - May



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

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

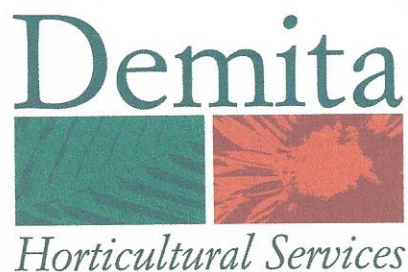
Demita Plants
Denham Green Nursery
Denham
Bucks
UB9 5EY
020 8868 2222
VAT Reg No: 225 4980 54

To:

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

Quantity Details

1.00 Monthly Plants Maintenance - June



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

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> <p>797 London Road Thornton Heath London CR7 6AW</p> <p>Your Building Ref:</p> <p>Your Supplier Ref:</p> <p>Terms: 30 days please</p>	<p>£ 269.85</p>
	<p>Subtotal £ 269.85</p>
	<p>VAT @ 20% £ 53.97</p>
	<p>Total £ 323.82</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
894193

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 07/05/2015 For portable fire extinguishers maintenance contract including gauge test and date stamp where appropriate at £209.20 per annum at the following address.</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>£ 209.20</p>
	<p>Subtotal £ 209.20</p>
	<p>VAT @ 20% £ 41.84</p>
	<p>Total £ 251.04</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
890411

metroSAFETY

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

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 April 2014

Description	33413	
For the period:	to	
For attendance to site to perform a fire evacuation drill and debrief on 8 April 2014 at the following building:		£ 192.50
797 London Road Thornton Heath London		
Your Building Ref:		
Your Supplier Ref:		
Subtotal		£ 192.50
VAT @ 20%		£ 38.50
Total		£ 231.00
Terms: 10 days from the date of receipt of service report Reports will usually be sent within 21 days of the invoice date		

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	£
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.	£ 293.28
797 London Road Thornton Heath London CR7 6AW	
Your Building Ref:	
Your Supplier Ref:	
Terms: 30 days please	
Subtotal	£ 293.28
VAT @ 20%	£ 58.66
Total	£ 351.94

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

metroSAFETY

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>	<table border="1" style="width: 100%;"><tr><td style="text-align: right;">Subtotal</td><td style="text-align: right;">£ 92.37</td></tr><tr><td style="text-align: right;">VAT @ 20%</td><td style="text-align: right;">£ 18.47</td></tr><tr><td style="text-align: right;">Total</td><td style="text-align: right;">£ 110.84</td></tr></table>	Subtotal	£ 92.37	VAT @ 20%	£ 18.47	Total	£ 110.84
Subtotal	£ 92.37						
VAT @ 20%	£ 18.47						
Total	£ 110.84						

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

PJ McMahon
Builders & Decorators
16 Burnell Ave
Richmond
TW10 7YE

Ph/Fax: 020 8546 4480

Mob: 07770978605

To: Jonathan Argent
European Property Investments Ltd
The Engineering Office
2 Michael Rd
London
SW6 2AD

Ref: 797 London Rd
Thornton Heath
Maintenance
Jan – June 2014

Date: 10th June 2013

January

- Broken main in basement and sump pump faulty.
Pump out basement, isolate waste main, repair mains and sump pump and clean out area

(Sat & Sun work)

February

- Clean car park
- Unblock urinals 2nd floor
- Re-set boiler controls

March

- Identify and repair faulty electrical circuit to landlords lighting.
Replace faulty breaker to circuit board and section of frayed cable

April

- Replace cistern to toilet
- Replace flushing mechanism to urinals
- Replace toilet seat 3^{NO}

May

- 'Loose masonry' reported by mobile phone operator on weekend of May 11th. Cherry picker employed and section of exterior cladding re-fixed and secured
- Repair section of fence by left hand side perimeter.
- Unblock yard gully and flush through section of pipework where silted over.
- Turn off heating boilers and reset water heaters

June

- Repair leak to second floor toilets

TOTAL COST £6,350



MURNANE O'SHEA INTER LTD
 C/O: JONATHAN ARGENT
 C/O EUROPEAN PROP MGMT
 HURLINGHAM STUDIOS
 RANELAGH GARDENS
 LONDON SW6 3PA

97

Invoice date
 26 June 2014

Your account number
 81667-84487

Account name
 MURNANE O'SHEA INTER LTD

Sequence Number
 14002

Your final invoice for water and wastewater services

Closing balance (amount due) £3,120.50

For the supply of water and wastewater services to:

OFFS.797 LONDON RD, THORNTON HEATH. from:
20 November 2013 to 09 June 2014

Your previous invoice (dated 19 February 2014)	£3,211.50
Cancelled charges to allow issue of revised invoice	-£1,554.54
Balance outstanding	£1,656.96

Invoice summary

Fresh water supply	£720.49
Fresh water fixed charge	£62.43
Wastewater disposal	£399.17
Wastewater fixed charge	£124.87

Manage your account online at a time to suit you. From paying your bill to getting advice on common queries - it's easy online.

www.thameswater.co.uk

Account and billing enquiries
0845 9200 887

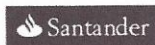
Lines are open 8am to 8pm Monday to Friday & 8am to 1pm on Saturday

Textphone: 0845 7200 899

Water and wastewater services enquiries
0845 9200 800

Lines are open 24 hours a day

Textphone: 0845 7200 898



bank giro credit



CORPORATE BANKING Boothe Merseyside GIR 0AA
 Reference (customer account number)

Credit account number

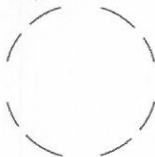
Standard fee payable at PO Counter

138	81667 84487 5	257 2753	£ 3,120.50
32			

Cheque **NOT** acceptable at Post Office

Comments (0862)

Cashier's stamp and initials



Signature

MURNANE O'SHEA INTER LTD
 OFFS.797 LONDON RD
 THORNTON HEATH
 CR7 6AW

Date

NatWest
 Collection Account
 Thames Water
 Utilities Ltd

Items	Fee

57-27-53

Please do not write or mark below this line and do not fold this counterfoil

Cash	
Cheques	
£	

81667844875 V4322572753 003120503 74 X

Net total charges for this period	£1,306.96
VAT @ 20.00%	£156.58
Total invoice inc VAT	£1,463.54
Total amount due	£3,120.50

How we work out your invoice

Meter reading

For OFFS.797 LONDON RD, THORNTON HEATH.

Meter No: 99A816702 / Pipe size: 25mm

Volume used		
	Type of reading	Reading
New reading on 09 June 2014	Final	20865
Previous reading on 20 November 2013	Actual	20310
Total		555m³
Total volume used		555m³

Charges

Please tell us if your standard industrial code of 599 (Default code (VATable)) has changed. Visit our website to download a form at www.thameswater.co.uk/vat or call us on **0845 9200 887** and we'll post one to you.

Period 1: from 20 November 2013 to 31 March 2014 (132 days)

Fresh water supply			
	Volume m ³	Pence per m ³	Charges
Fresh Water Used	364.4771	128.43	£468.09
Fixed Charge			£40.50
Total			£508.59

Wastewater services			
	Volume m ³	Pence per m ³	Charges
Used water disposal	364.4771	70.41	£256.62
Fixed Charge			£81.01
Total			£337.63

Period 2: from 01 April 2014 to 09 June 2014 (69 days)

Fresh water supply			
	Volume m ³	Pence per m ³	Charges
Fresh Water Used	190.5229	132.48	£252.40
Fixed Charge			£21.93
Total			£274.33

What is a cubic metre?



A cubic metre (1m³) is 1,000 litres or about 220 gallons. In real terms, this means 1m³ is equal to:

- Approximately 10 baths or 30 showers
- Two hours running a hosepipe

Managing your account

Keep us up to date

Please tell us if any of your details change - this includes changes to your bank and Direct Debit details. You can do this on our website, by calling us, or writing to us at: **Thames Water, PO Box 286, Swindon SN38 2RA.**

Meter testing

If you think your meter is faulty, we can test it for you. If we find the meter isn't working to the degree of accuracy required by law, we won't charge for this service. In all other cases, we're entitled to recover all reasonable costs involved in testing the water meter. Please note it is an offence to tamper with a water meter in any way.

Commitment to our customers

There's lots of useful information in our Codes of Practice. You can download copies at www.thameswater.co.uk/codesofpractice, or call us and we'll post one to you.

We work closely with the Consumer Council for Water (CCWater), who represent water and wastewater customers in England and Wales. For further information and details of how to contact them visit www.ccwater.org.uk

Understanding your invoice

Water and wastewater charges

These are based on the amount of water you use. Our current charges, and new charges from 1 April, are available for download from our website. Or call us and we'll post a leaflet to you.

Fixed charges

These charges are applied according to the size of your pipes and include the costs of treating water from highway and surface water drains, billing and enquiries. The charge for surface water and highway drainage is included in the wastewater fixed charge.

If surface water from your property doesn't drain to our sewers, you may be able to claim a reduction of **£55.06** for this invoice. For more details please visit www.thameswater.co.uk/swd or call us on **0845 9200 887**.

We want to keep on improving the service we give to you. For this reason, your call may be recorded.

Charges (continued)

Wastewater services			
	Volume m ³	Pence per m ³	Charges
Used water disposal	190.5229	74.82	£142.55
Fixed Charge			£43.86
Total			£186.41

Total charges **£1,306.96**

VAT analysis				
VAT based on a standard industrial code of 599 (Default code (VATable))				
Tax Point		VATrate%	Net amount £	VAT amount £
Cancelled - 19 Feb 2014	Water	20.00	866.27	173.25
	Wastewater	0.00	515.02	0.00
Revised - 26 Jun 2014	Water	20.00	782.92	156.58
	Wastewater	0.00	524.04	0.00
Total invoice inc VAT				£1,463.54

Ways to pay

Payment type	Time to allow	How
Direct Debit	0 days	<p>Direct Debit - the easiest way to pay:</p> <ul style="list-style-type: none"> • Online: www.thameswater.co.uk/pay • Call us on 0800 5870 036 • Fill in the Direct Debit mandate and send it back to us indicating your choice of payment amounts
Debit or credit card	2 days	<p>Debit/credit card payment: you can pay by Visa, Mastercard, or Maestro in these two ways:</p> <ul style="list-style-type: none"> • Online: www.thameswater.co.uk/pay • Phone: Call our automated system 24 hours a day by dialling the account and billing enquiries phone number shown on the front page of your bill <p>All you need is your 10 digit Thames Water account number</p>
Internet or phone banking	5 days	You need to provide your 10 digit Thames Water account number as your reference. Payment should be made to sort code 57-27-53, account number 00286125
Post Office	5 days	Post Office – cash only. Please take your bill with you. The Post Office will charge you a processing fee. Please remember to ask for a receipt
Cash	5 days	Fill in the Giro pay slip from your bill and take it to any bank
Cheque	5 days	<p>Make your cheques payable to 'Thames Water Utilities Ltd' and write your 10 digit account number on the back, but please don't post-date the cheque. You can then:</p> <ul style="list-style-type: none"> • Take your cheque and giro slip from the bill to any bank • Or, send us your cheque and giro slip to Thames Water Utilities Ltd, PO Box 234, Swindon SN38 3TW