

## Murnane O'Shea Int Ltd - Supplier payments (CRITICAL)

UPDATED 26/3/14

	Due (Not Crit)	Due (Crit)	Total Due
Alpine	£0.00	£0.00	£0.00
Bgas	£3,968.89	£0.00	£3,968.89
Bgas Elec	£0.00	£1,258.54	£1,258.54
Chubb	£0.00	£0.00	£0.00
CLD	£0.00	£3,996.23	£3,996.23
CR RATES	£0.00	£0.00	£0.00
CR REFUSE	£8,048.88	£0.00	£8,048.88
DEMITA	£0.00	£95.08	£95.08
Equita	£0.00	£0.00	£0.00
EDF	£0.00	£0.00	£0.00
EPM	£0.00	£4,441.26	£4,441.26
Groveswood	£0.00	£0.00	£0.00
HAMWORTHY	£0.00	£0.00	£0.00
HCL	£0.00	£414.00	£414.00
Henderson	£0.00	£0.00	£0.00
Metro	£0.00	£462.78	£462.78
Otis	£0.00	£0.00	£0.00
Pii Insurance	£0.00	£0.00	£0.00
PJ McMahon	£0.00	£0.00	£0.00
Thames Water	£0.00	£0.00	£0.00
Thomas	£0.00	£0.00	£0.00
<b>TOTAL</b>	<b>£12,017.77</b>	<b>£10,667.89</b>	<b>£22,685.66</b>

Date: 26/03/2014  
Time: 10:25:29

**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: 26/03/2014  
Exc Later Payments: No

A/C: BGAS Name: Business Gas

Contact:

Tel: 0990 909000

No	Tp	Refn	Date	Details	Amount	Paid	Outstanding	
4451	PI		10/02/2014	gas	3,968.89	0.00	3,968.89	
<b>Total:</b>								<u>3,968.89</u>

A/C: BGASELE Name:

Contact:

Tel:

No	Tp	Refn	Date	Details	Amount	Paid	Outstanding	
4452	PI		17/01/2014	elec 288	636.50	0.00	636.50	
4466	PI		17/03/2014	elec 288	622.04	0.00	622.04	
<b>Total:</b>								<u>1,258.54</u>

A/C: CLD1 Name: CLD Services Limited

Contact:

Tel: 0181 556 7947

No	Tp	Refn	Date	Details	Amount	Paid	Outstanding	
4453	PI		30/09/2013	cleaning	328.80	0.00	328.80	
4454	PI		31/01/2014	cleaning	1,203.80	0.00	1,203.80	
4455	PI		17/02/2014	cleaning	720.00	0.00	720.00	
4456	PI		28/02/2014	cleaning	1,203.80	0.00	1,203.80	
4457	PI		28/02/2014	cleaning	277.68	0.00	277.68	
4458	PI		28/02/2014	cleaning	262.15	0.00	262.15	
<b>Total:</b>								<u>3,996.23</u>

A/C: CRWASTE Name: London Borough of Croydon

Contact: Acc C5170090

Tel: 0181 686 4433

No	Tp	Refn	Date	Details	Amount	Paid	Outstanding	
4459	PI		01/03/2014	refuse	8,048.88	0.00	8,048.88	
<b>Total:</b>								<u>8,048.88</u>

A/C: DEMI Name: DEMITA

Contact:

Tel: 01308488988

No	Tp	Refn	Date	Details	Amount	Paid	Outstanding	
4460	PI		31/01/2014	plants	47.54	0.00	47.54	
4461	PI		28/02/2014	plants	47.54	0.00	47.54	
<b>Total:</b>								<u>95.08</u>

A/C: EUROPEA Name: European Property Management

Contact:

Tel:

No	Tp	Refn	Date	Details	Amount	Paid	Outstanding	
4465	PI		21/03/2014	management	4,441.26	0.00	4,441.26	
<b>Total:</b>								<u>4,441.26</u>

A/C: HCL Name: HCL Safety Ltd

Contact:

Tel: 01380732370

No	Tp	Refn	Date	Details	Amount	Paid	Outstanding	
4462	PI		22/01/2014	safety	414.00	0.00	414.00	
<b>Total:</b>								<u>414.00</u>

Date: 26/03/2014  
Time: 10:25:29

**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>
4463	PI		20/01/2014	fire safety	351.94	0.00	351.94
4464	PI		28/01/2014	fire safety	110.84	0.00	110.84
					<b>Total:</b>		<u>462.78</u>
					<b>Grand Total</b>		<u>22,685.66</u>

Bill date: 10 February 2014  
 Bill number: 703444192  
 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**

049 111



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



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## Your business gas bill

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

3 December 2013 - 31 January 2014



### Your account

Since your previous bill

Outstanding balance on 3 December 2013	£8,151.05
Balance from last bill	£8,151.05 CR
<b>New charges this bill</b> (see over for details)	
Gas charges	£3,143.02
Standing charges	£73.02
Climate Change Levy (CCL)	£91.37
Total charges exc VAT	£3,307.41
VAT	£661.48
<b>Total new charges this bill inc VAT</b>	<b>£3,968.89</b>

#### Message board

The rates of Climate Change Levy (CCL), the UK's energy tax, increased on 1 April 2013 from 0.177p per kWh to 0.182p for gas. Please visit [britishgas.co.uk/business/ccl](http://britishgas.co.uk/business/ccl) for more information on CCL.

## Total credit amount

**£4,182.16 CR**

**No payment will be sent, as this amount has been credited to your account**



162 111

**Invoice No:** 65873564/1  
**Billing Date:** 17 January 2014



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



377

## Your electricity bill - including actual reads

### Account activity

£1,786.29	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
<b>£1,786.29</b>	<b>Balance before charges this period</b>

### Charges this period

£500.14	Electricity used (See over for consumption details)
£12.88	Standing charges
£17.40	Climate Change Levy (CCL)
£530.42	Sub total
£106.08	VAT (See over for breakdown)
<b>£636.50</b>	<b>Total charges this period</b>

Your account balance is currently:

**£2,422.79**

Please pay by 27 January 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

The rates of Climate Change Levy (CCL), the UK's energy tax, increased on 1 April 2013 from 0.509p per kWh to 0.524p for electricity. Please visit [britishgas.co.uk/business/ccl](http://britishgas.co.uk/business/ccl) for more information on CCL.

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](mailto: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.



153 111

**Invoice No:** 66908293/1  
**Billing Date:** 17 March 2014



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



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### Your electricity bill - estimated

#### Account activity

£4,255.27	Balance from your previous bill
£0.00	Payments received since your previous bill
£0.00	Credits since your previous bill
£70.00	Debits since your previous bill
<b>£4,325.27</b>	<b>Balance before charges this period</b>

#### Charges this period

£494.12	Electricity used (See over for consumption details)
£7.06	Standing charges
£17.19	Climate Change Levy (CCL)
£518.37	Sub total
£103.67	VAT (See over for breakdown)
<b>£622.04</b>	<b>Total charges this period</b>

Your account balance is currently:

**£4,947.31**

Please pay by 27 March 2014.

### Any questions?

Contact us:

[britishgas.co.uk/business/support](http://britishgas.co.uk/business/support)

or via email at:

[eservice@britishgasbusiness.co.uk](mailto:eservice@britishgasbusiness.co.uk)

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

Your account number:

**A733288**

Site number:

**430148**

### Message board

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**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 00195572

Date: 30/09/2013

**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:** 58572

**Delivery date:** 30/09/2013

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 00198529

Date: 31/01/2014

**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:**

Services provided for the month of January 2014

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

Stock code	Description	Quantity	Unit Price	Total	VAT %
M00001001001	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 00198990**

Date: 17/02/2014

**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 %
M00001001005	10 Sanitary Bins Mnly Service			£600.00	20.00
Site: 797 London Rd, Thornton Heath For the period 01.03.14 to 28.02.15					

**Total** £600.00

**VAT** £120.00

**Amount due** £720.00

**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 00199352

Date: 28/02/2014

**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:**

Services provided for the month of February 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 %
M00001001001	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 00199353

Date: 28/02/2014

**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 %
M00001001006	Site: 797 London Rd, Thornton Heath Supply 24 roller towels on a two weekly service for the period 01.12.13 to 28.02.14			£231.40	20.00

For the period 01.02.14 to 30.04.14

**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 00199581

Date: 28/02/2014

**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: 440879/0**

**Delivery date: 27/02/2014**

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**

PLEASE QUOTE

ACCOUNT NUMBER
C5170090

DIRECTOR OF PLANNING & ENVIRONMENT  
FOR WORK CARRIED OUT OR SERVICES RENDERED FOR COMMERCIAL WASTE AND RECYCLING SERVICES  
CREDIT ALLOCATIONS:

TO:

<p><b>MURNANE O`SHEA INTERNATIONAL</b> <b>EUROPEAN PROPERTY</b> <b>HURLINGHAM STUDIOS</b> <b>RANELAIGH GARDENS</b> <b>LONDON</b> <b>SW6 3PA</b></p> <p><b>This invoice covers period 1 April 2014 to 31 March 2015</b> <b>Invoice No. 341937</b></p>
--

RECEIPTS FOR CHEQUES ARE NOT NORMALLY ISSUED, PLEASE TICK THIS BOX IF RECEIPTED ACCOUNT REQUIRED

If undelivered please return to:

Planning & Environment  
Environmental & Leisure Team  
Public Realm Division  
Public Realm Office  
Stubbs Mead Depot  
Factory Lane  
Croydon CR0 3RL

TELEPHONE QUERIES  
020 8726 6000 ext: 52517  
52792

DATE: 01/03/2014

DESCRIPTION	CHARGE PER UNIT	UNITS	DISC.	COST
Site OFFICES 797 LONDON ROAD WEST THORNTON Agreement 1016 MURNANE O`SHEA INTERNATIONAL LTD DUTY OF CARE NOTICE CHARGE CHARGE ANNUAL CHARGE	70.00	1.00		70.00
Site OFFICES 797 LONDON ROAD WEST THORNTON Agreement 1016 MURNANE O`SHEA INTERNATIONAL LTD 1100 EURO BIN COLLECTION 2 CLEARED TWICE PER WEEK WITHIN DATE PATTERN YEAR FROM 01-Apr-2014	25.83	208.00		5372.64
Site OFFICES 797 LONDON ROAD WEST THORNTON Agreement 3223 PAPER & CARD RECYCLING 1100LTR BIN 3 CLEARED TWICE PER WEEK WITHIN DATE PATTERN YEAR FROM 01-Apr-2014	7.90	312.00		2464.80
Site OFFICES 797 LONDON ROAD WEST THORNTON Agreement 3224	2.72	52.00		141.44
				£

For Girobank / Bank Giro Credit  
Tear Here

For Methods of Payment please see overleaf

Receipt valid only if it bears  
an official endorsement.



TRFO 1 CASHIER'S STAMP AND INITIALS	139 209	(Customer) reference number C5170090	Credit account number 357 2064	Amount paid £	by transfer from Girobank a/c no
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Signature ..... Date .....

MURNANE O`SHEA INTERNATIONAL  
EUROPEAN PROPERTY  
HURLINGHAM STUDIOS  
RANELAIGH GARDENS  
LONDON  
SW6 3PA

57-20-64	CASH
NATIONAL WESTMINSTER BANK PLC H.O. COLLECTION CROYDON CORPORATION	CHEQUES
TOTAL £	

ITEM	FEE

TRF01

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

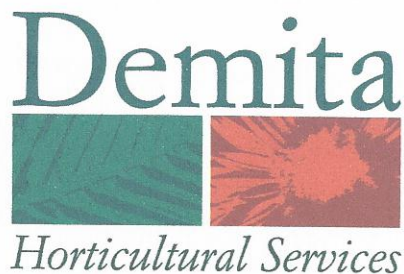




**Invoice**

**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.** 36216  
**Invoice / Tax Date** 31/01/2014  
**Customer Order No.**  
**Account No.** MUR01SW6

**Quantity Details**

1.00 Monthly Plants Maintenance - February

<b>Unit Price</b>	<b>Net</b>	<b>VAT Rate</b>	<b>VAT</b>
39.62	39.62	20.00	7.92

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

**Total Net Amount** 39.62  
**Carriage Net** 0.00  
**Total VAT Amount** 7.92  
**Invoice Total** 47.54

**Invoice****From**

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

# Demita



*Horticultural Services*

**To:**

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

**Invoice No.** 36268

**Invoice / Tax Date** 28/02/2014

**Customer Order No.**

**Account No.** MUR01SW6

**Quantity Details**

1.00 Monthly Plants Maintenance - March

<b>Unit Price</b>	<b>Net</b>	<b>VAT Rate</b>	<b>VAT</b>
39.62	39.62	20.00	7.92

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

<b>Total Net Amount</b>	39.62
<b>Carriage Net</b>	0.00
<b>Total VAT Amount</b>	7.92
<b>Invoice Total</b>	47.54



# HCL Safety Limited

Hopton Park, Devizes, Wiltshire. SN10 2JP  
Tel: +44(0)1380 732370 Fax: +44(0)1380 732371

## SALES INVOICE

**Invoice to:**

Murane O'Shea International Ltd  
Hurlingham Studios  
Ranelagh Gardens  
Hammersmith London  
London SE6 3PA

**Invoice No.** OP/0048993  
**Invoice date** 18/02/14  
**Your Order**  
**Despatch** 03270R4R2  
**Despatch date** 22/01/14  
**Account No.** MURA01

Item	Description	Quantity	Price	NETT value
10INCVISIT	Site name - Murnane OShea Int Ltd, All 797 London Road, Thornton Heath, Surrey CR7 6YY Inspection and certification of the following Fall Protection Equipment: 49 no. Safering PURCHASE ORDER NO. 'J.ARGENT'	1.000	345.00	345.00

VAT rate	GOODS	VAT
S 20.000	345.00	69.00

**TOTAL** 345.00

**VAT** 69.00

**GRAND TOTAL** 414.00

This work was done by our Crawley office. Terms: 14 days from invoice

Murane O'Shea International Lt  
Hurlingham Studios  
Ranelagh Gardens  
Hammersmith London  
London SE6 3PA

**Electronic payments in Sterling can be made to:**

**Sort Code:** 40-14-13  
**Account No:** 12458403  
**Swift Code:** MIDL GB 21 03B  
**IBAN:** GB42MIDL40141312458403





Invoice  
875591

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

Tel: 020 7960 3939  
Fax: 020 7960 3942  
www.metro-safety.co.uk  
accounts@metro-safety.co.uk  
VAT no. 730 6748 31

20 January 2014

Description							
<p><b>For the period: 21/02/2014 to 20/05/2014</b> For weekly inspection and testing of fire alarm system at £22.56 per week at the following address.</p>	<p>£ 293.28</p>						
<p><b>797 London Road Thornton Heath London CR7 6AW</b></p>							
<p>Your Building Ref:</p> <p>Your Supplier Ref:</p> <p>Terms: 30 days please</p>	<table border="1" style="width: 100%;"><tr><td style="text-align: right;">Subtotal</td><td style="text-align: right;">£ 293.28</td></tr><tr><td style="text-align: right;">VAT @ 20%</td><td style="text-align: right;">£ 58.66</td></tr><tr><td style="text-align: right;"><b>Total</b></td><td style="text-align: right;"><b>£ 351.94</b></td></tr></table>	Subtotal	£ 293.28	VAT @ 20%	£ 58.66	<b>Total</b>	<b>£ 351.94</b>
Subtotal	£ 293.28						
VAT @ 20%	£ 58.66						
<b>Total</b>	<b>£ 351.94</b>						

Nationwide providers of fire, health & safety services

Metro Safety is a trading name of Metro Inspection Services Ltd. Registered in England. No. 3357802 Registered office: 35 Ballards Lane, London N3 1XW

Invoice  
877409

metroSAFETY

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VAT no. 730 6748 31

28 January 2014

Description	
<p><b>For the period:</b> 01/03/2014 to 31/05/2014 For monthly inspection and testing of emergency lighting at £30.79 per month at the following address.</p>	<p>£ 92.37</p>
<p><b>797 London Road Thornton Heath London CR7 6AW</b></p>	
<p>Your Building Ref:</p> <p>Your Supplier Ref:</p>	<p>Subtotal                    £ 92.37</p>
<p>Terms: 14 days please</p>	<p>VAT @    <b>20%</b>                    £ 18.47</p> <p><b>Total</b>                                £ 110.84</p>

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