

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

Invoice

Page 1

VAT Reg No:

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

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

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

**IMPORTANT**

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

Payment Due By Return  
 VAT REG NO 714110882

<b>Total Net Amount</b>	14,000.00
<b>Carriage Net</b>	0.00
<b>Total VAT Amount</b>	2,800.00
<b>Invoice Total</b>	16,800.00

RE-ORDER REF RS20

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

Invoice

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VAT Reg No:

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

VAT Reg No:

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

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

**IMPORTANT**

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**HSBC 40 04 04 ACC NO 51158511**

**Payment Due By Return**  
**VAT REG NO 714110882**

<b>Total Net Amount</b>	24,468.12
<b>Carriage Net</b>	0.00
<b>Total VAT Amount</b>	4,893.62
<b>Invoice Total</b>	29,361.74

RE-ORDER REF RS20

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

VAT Reg No:

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

<b>Document No</b>	1572
<b>Document Date</b>	21/03/2014
<b>Order No.</b>	
<b>Account Ref.</b>	CCS1

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

**IMPORTANT**

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**HSBC 40 04 04 ACC NO 51158511**

RE-ORDER REF:RS20

**Payment Due By Return**  
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<b>Total Net Amount</b>	25,108.65
<b>Carriage Net</b>	0.00
<b>Total VAT Amount</b>	5,021.73
<b>Invoice Total</b>	30,130.38

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VAT Reg No:

Enara Ltd/ MiHomecare  
 797 London Road  
 Thornton Heath  
 Surrey  
 CR7 6AW

VAT Reg No:

**Document No**

1573

**Document Date**

21/03/2014

**Order No.**

**Account Ref.**

ENARA

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

**IMPORTANT**

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RE-ORDER REF RS20

**Payment Due By Return**  
**VAT REG NO 714110882**

<b>Total Net Amount</b>	6,481.97
<b>Carriage Net</b>	0.00
<b>Total VAT Amount</b>	1,296.39
<b>Invoice Total</b>	7,778.36

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VAT Reg No:

Pipeline Tube & Casing  
 797 London Road  
 Thornton Heath  
 Surrey  
 CR7 6AW  
  
 VAT Reg No:

Document No	1574
Document Date	21/03/2014
Order No.	
Account Ref.	PIPELINE

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

**IMPORTANT**

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RE-ORDER REF RS20

**Payment Due By Return**  
**VAT REG NO 714110882**

<b>Total Net Amount</b>	4,028.15
<b>Carriage Net</b>	0.00
<b>Total VAT Amount</b>	805.63
<b>Invoice Total</b>	4,833.78

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VAT Reg No:

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

VAT Reg No:

<b>Document No</b>	1575
<b>Document Date</b>	21/03/2014
<b>Order No.</b>	
<b>Account Ref.</b>	PREM

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

**IMPORTANT**

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**Payment Due By Return**  
**VAT REG NO 714110882**

<b>Total Net Amount</b>	1,610.00
<b>Carriage Net</b>	0.00
<b>Total VAT Amount</b>	322.00
<b>Invoice Total</b>	1,932.00

RE-ORDER REF RS20

MURNANE O'SHEA INTERNATIONAL  
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VAT Reg No:

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

Document No	1576
Document Date	21/03/2014
Order No.	
Account Ref.	WILL

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

**IMPORTANT**

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RE-ORDER REF RS20

**Payment Due By Return**  
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<b>Total Net Amount</b>	8,391.27
<b>Carriage Net</b>	0.00
<b>Total VAT Amount</b>	1,678.25
<b>Invoice Total</b>	10,069.52

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VAT Reg No:

BT Cellnet Ltd  
 Estate Management  
 Post Point GW2  
 1 Brunel Way  
 SL1 1XL  
 VAT Reg No:

Document No	1577
Document Date	31/03/2014
Order No.	
Account Ref.	BTCELLNE

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

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RE-ORDER REF RS20

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<b>Total Net Amount</b>	3,500.00
<b>Carriage Net</b>	0.00
<b>Total VAT Amount</b>	700.00
<b>Invoice Total</b>	4,200.00