

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

Invoice

Page 1

VAT Reg No:

BT Cellnet Ltd
 Estate Management
 Post Point GW2
 1 Brunel Way
 SL1 1XL

VAT Reg No:

Document No

1555

Document Date

19/09/2013

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

Payment Due By Return
VAT REG NO 714110882

Total Net Amount 3,500.00

Carriage Net 0.00

Total VAT Amount 700.00

Invoice Total 4,200.00

VAT Reg No:

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

VAT Reg No:

Document No	1556
Document Date	19/09/2013
Order No.	
Account Ref.	CCS1

Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT
	Rent for quarter part 4th		4,380.00	20.00	876.00
	Rent for quarter part 4th		2,700.63	20.00	540.13
	Rent for quarter part 5th		3,783.75	20.00	756.75
	Rent for quarter part 5th		3,316.25	20.00	663.25
	Service charge quarter part 4th		2,226.83	20.00	445.37
	Service charge quarter part 4th		1,709.08	20.00	341.82
	Service charge quarter part 5th		2,253.34	20.00	450.67
	Service charge quarter part 5th		1,672.27	20.00	334.45
	Rent shortfall between 9th January 2012 and 24th December 2013				
	Part 4th		1,693.92	20.00	338.78
	Part 4th		980.96	20.00	196.19
	Part 5th		1,641.22	20.00	328.24
	Part 5th		1,758.48	20.00	351.70

Payment Due By Return
VAT REG NO 714110882

Total Net Amount	28,116.73
Carriage Net	0.00
Total VAT Amount	5,623.35
Invoice Total	33,740.08

VAT Reg No:

Enara Ltd
 797 London Road
 Thornton Heath
 Surrey
 CR7 6AW

VAT Reg No:

Document No	1557
Document Date	19/09/2013
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 £98,152.50		1,988.32	20.00	397.66

Payment Due By Return
 VAT REG NO 714110882

Total Net Amount	6,049.57
Carriage Net	0.00
Total VAT Amount	1,209.91
Invoice Total	7,259.48

VAT Reg No:

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

VAT Reg No:

Document No	1558
Document Date	19/09/2013
Order No.	
Account Ref.	PIPELINE

Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT
	Rent for quarter				
	Service charge		2,012.50	20.00	402.50
	Car parking		1,337.33	20.00	267.47
	Rent shortfall between lease £9200 and actual charge £8050 between 25th December 11 and 24th December 13		200.00	20.00	40.00
			2,300.00	20.00	460.00

Payment Due By Return
VAT REG NO 714110882

Total Net Amount	5,849.83
Carriage Net	0.00
Total VAT Amount	1,169.97
Invoice Total	7,019.80

VAT Reg No:

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

VAT Reg No:

Document No	1559
Document Date	19/09/2013
Order No.	
Account Ref.	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

Payment Due By Return
 VAT REG NO 714110882

Total Net Amount	1,610.00
Carriage Net	0.00
Total VAT Amount	322.00
Invoice Total	1,932.00

VAT Reg No:

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

Document No	1560
Document Date	19/09/2013
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%		2,965.19	20.00	593.04

Payment Due By Return
VAT REG NO 714110882

Total Net Amount	7,746.44
Carriage Net	0.00
Total VAT Amount	1,549.29
Invoice Total	9,295.73