

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 %

Site: 797 London Rd, Thornton Heath

M00001001001 Daily & Periodic Cleaning

£1003.17

20.00

Total £1003.17

VAT £200.63

Amount due £1203.80

Terms: Net, 28 days

Invoice
875591

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

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>For the period: 21/02/2014 to 20/05/2014 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 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

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

28 January 2014

Description	
<p>For the period: 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>797 London Road Thornton Heath London CR7 6AW</p>	
<p>Your Building Ref:</p>	<p>Subtotal £ 92.37</p>
<p>Your Supplier Ref:</p>	<p>VAT @ 20% £ 18.47</p>
<p>Terms: 14 days please</p>	<p>Total £ 110.84</p>

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

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



377

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
New charges this bill (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
Total new charges this bill inc VAT	£3,968.89

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 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
£1,786.29	Balance before charges this period

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)
£636.50	Total charges this period

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 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
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.



The Direct Debit Guarantee

-  This guarantee is offered by all Banks and Building Societies that take part in the Direct Debit Scheme. The Efficiency and security of the scheme is monitored and protected by your own Bank or Building Society.
-  If the amounts to be paid or the payment dates change, British Gas will notify you 10 working days in advance of your account being debited or as otherwise agreed.
-  If an error is made by British Gas or your Bank or Building Society, you are guaranteed a full and immediate refund from your branch of the amount paid.
-  You may cancel a Direct Debit at any time in writing to your Bank or Building Society. Please also send a copy of your letter to us.



Instruction to your Bank or Building Society to pay Direct Debits



Please fill in the whole form and send it to:

British Gas, 1600 Parkway Court, Oxford Business Park South,
Garsington Road, Oxford OX4 2JY

Originators identification number

9	4	1	5	2	4
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1. Name and full postal address of your Bank or Building Society branch

To: The Manager
Bank or Building Society
Address
Postcode

4. Bank or Building Society account number

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5. Reference number

733288

6. Instruction to your Bank or Building Society

Please pay British Gas, Direct Debits from the account detailed on this instruction subject to the safeguards assured by The Direct Debit Guarantee. I understand that this instructions may remain with British Gas Trading Limited and, if so, details will be passed electronically to my Bank/Building Society.

2. Names(s) of account holder(s)

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3. Branch sort code (top right corner of your cheque)

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Signatures

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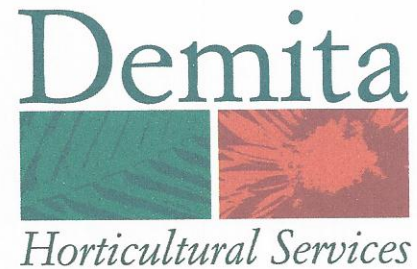
Date / /

Banks and Building Societies may not accept Direct Debit Instructions for some types of account

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

Unit Price	Net	VAT Rate	VAT
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

Late Payment Invoice No: 71300236/0
Late Payment Charge Date:



Murnane O'shea International Ltd
Sleepy Hollow Kings Heanton
Barnstaple
Devon
EX31 4ED

036 000

Your late payment charge

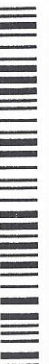
Account activity

£70.00	Late payment charge
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Any questions?

Call on:
0800 975 2501
Monday to Friday between 9-5
or email:
eservice@centrica.co.uk

Your account number:
A733288



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.

Invoice No: 64352168/1
Billing Date: 14 October 2013



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

020 000



DUPLICATE BILL

Your electricity bill - estimated

Account activity

£370.39	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
£370.39	Balance before charges this period

Charges this period

£691.56	Electricity used (See over for consumption details)
£12.46	Standing charges
£24.06	Climate Change Levy (CCL)
£728.08	Sub total
£145.62	VAT (See over for breakdown)
£873.70	Total charges this period

Your account balance is currently:

£1,244.09

Please pay by 24 October 2013.

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.

Invoice No: 64856028/1
Billing Date: 15 November 2013



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

DUPLICATE BILL

Your electricity bill - including actual reads

Account activity

£1,284.09	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
£1,284.09	Balance before charges this period

Charges this period

£622.28	Electricity used (See over for consumption details)
£12.88	Standing charges
£21.65	Climate Change Levy (CCL)
£656.81	Sub total
£131.36	VAT (See over for breakdown)
£788.17	Total charges this period

Your account balance is currently:

£2,072.26

Please pay by 25 November 2013.

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.

Invoice No: 65374543/1
Billing Date: 16 December 2013



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

DUPLICATE BILL

Your electricity bill - including actual reads

Account activity

£2,072.26	Balance from your previous bill
£1,284.09 CR	Payments received since your previous bill
£0.00	Credits since your previous bill
£70.00	Debits since your previous bill
£858.17	Balance before charges this period

Charges this period

£735.38	Electricity used (See over for consumption details)
£12.46	Standing charges
£25.59	Climate Change Levy (CCL)
£773.43	Sub total
£154.69	VAT (See over for breakdown)
£928.12	Total charges this period

Your account balance is currently:

£1,786.29

Please pay by 26 December 2013.

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



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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.

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



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

DUPLICATE BILL

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
£1,786.29	Balance before charges this period

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)
£636.50	Total charges this period

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
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0800 652 4040

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

Your account number:

A733288

Site number:

430148

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VAT registration number 684 9667 62

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