

	Due (Not Crit)	Due (Crit)	Total Due
Alpine	£0.00	£780.00	£780.00
Bgas	£10,208.26	£0.00	£10,208.26
Bgas Elec	£0.00	£3,226.49	£3,226.49
Chubb	£0.00	£357.73	£357.73
CLD	£0.00	£4,656.35	£4,656.35
CR RATES	£0.00	£0.00	£0.00
CR REFUSE	£0.00	£0.00	£0.00
DEMITA	£0.00	£142.62	£142.62
Equita	£0.00	£0.00	£0.00
EDF	£0.00	£1,308.89	£1,308.89
EPM	£0.00	£4,441.26	£4,441.26
Groewood	£0.00	£0.00	£0.00
HAMWORTHY	£0.00	£712.80	£712.80
HCL	£0.00	£0.00	£0.00
Henderson	£0.00	£0.00	£0.00
Metro	£0.00	£1,134.96	£1,134.96
Otis	£0.00	£310.34	£310.34
Pii Insurance	£0.00	£0.00	£0.00
PJ McMahon	£0.00	£7,595.00	£7,595.00
Thames Water	£0.00	£0.00	£0.00
Thomas	£0.00	£715.00	£715.00
TOTAL	£10,208.26	£24,601.44	£34,809.70

Date: 24/01/2014
Time: 08:52:54

Murnane O'Shea Int Ltd
Supplier Invoices Due

Page: 1

Supplier From:
Supplier To: *TTTTTTTT*
Transaction From: 1
Transaction To: 99999999

Date From: 01/01/1980
Date To: 24/01/2014
Exc Later Payments: No

A/C:	ALPINE	Name:	Alpine Works Ltd	Contact:		Tel:		
<u>No</u>	<u>Tr</u>	<u>Refn</u>	<u>Date</u>	<u>Details</u>	<u>Amount</u>	<u>Paid</u>	<u>Outstanding</u>	
4404	PI		02/12/2013	electrical testing	780.00	0.00	780.00	
Total:								780.00

A/C:	BGAS	Name:	Business Gas	Contact:		Tel:	0990 909000	
<u>No</u>	<u>Tr</u>	<u>Refn</u>	<u>Date</u>	<u>Details</u>	<u>Amount</u>	<u>Paid</u>	<u>Outstanding</u>	
4405	PI		27/11/2013	gas	2,359.17	0.00	2,359.17	
4406	PI		10/12/2013	gas	3,020.01	0.00	3,020.01	
4407	PI		10/12/2013	gas	4,829.08	0.00	4,829.08	
Total:								10,208.26

A/C:	BGASELE	Name:		Contact:		Tel:		
<u>No</u>	<u>Tr</u>	<u>Refn</u>	<u>Date</u>	<u>Details</u>	<u>Amount</u>	<u>Paid</u>	<u>Outstanding</u>	
4421	PI		14/10/2013	elec 288	873.70	0.00	873.70	
4422	PI		15/11/2013	elec 288	788.17	0.00	788.17	
4423	PI		16/12/2013	elec 288	928.12	0.00	928.12	
4424	PI		17/01/2014	elec 288	636.50	0.00	636.50	
Total:								3,226.49

A/C:	CHUBB	Name:	Chubb Fire Ltd	Contact:	Acc No A201538/0000	Tel:	0181 844 1666	
<u>No</u>	<u>Tr</u>	<u>Refn</u>	<u>Date</u>	<u>Details</u>	<u>Amount</u>	<u>Paid</u>	<u>Outstanding</u>	
4416	PI		13/12/2013	fire safety	357.73	0.00	357.73	
Total:								357.73

A/C:	CLD1	Name:	CLD Services Limited	Contact:		Tel:	0181 556 7947	
<u>No</u>	<u>Tr</u>	<u>Refn</u>	<u>Date</u>	<u>Details</u>	<u>Amount</u>	<u>Paid</u>	<u>Outstanding</u>	
4408	PI		30/09/2013	cleaning	277.68	0.00	277.68	
4409	PI		31/10/2013	cleaning	1,176.24	0.00	1,176.24	
4410	PI		28/11/2013	cleaning	232.80	0.00	232.80	
4411	PI		30/11/2013	cleaning	277.68	0.00	277.68	
4412	PI		30/11/2013	cleaning	1,203.80	0.00	1,203.80	
4413	PI		16/12/2013	cleaning	22.20	0.00	22.20	
4414	PI		17/01/2014	cleaning	262.15	0.00	262.15	
4415	PI		31/12/2013	cleaning	1,203.80	0.00	1,203.80	
Total:								4,656.35

A/C:	DEMI	Name:	DEMITA	Contact:		Tel:	01308488988	
<u>No</u>	<u>Tr</u>	<u>Refn</u>	<u>Date</u>	<u>Details</u>	<u>Amount</u>	<u>Paid</u>	<u>Outstanding</u>	
4430	PI		31/10/2013	plants	47.54	0.00	47.54	
4431	PI		30/11/2013	plants	47.54	0.00	47.54	
4432	PI		31/12/2013	plants	47.54	0.00	47.54	
Total:								142.62

Date: 24/01/2014
Time: 08:52:54

Murnane O'Shea Int Ltd
Supplier Invoices Due

Page: 2

A/C:		Name:		Contact:		Tel:	
No	Tp	Refn	Date	Details	Amount	Paid	Outstanding
A/C: EDF		Name: EDF Energy		Contact:		Tel:	
4425	PI		10/01/2013	elec 284	454.24	0.00	454.24
4427	PI		08/10/2013	elec 284	229.36	0.00	229.36
4428	PI		27/11/2013	elec 284	184.02	0.00	184.02
4429	PI		10/01/2014	elec 284	170.00	0.00	170.00
4436	PI		09/04/2013	elec 284	271.27	0.00	271.27
Total:							1,308.89
A/C: EUROPEA		Name: European Property Management		Contact:		Tel:	
4433	PI		18/12/2013	Management	4,441.26	0.00	4,441.26
Total:							4,441.26
A/C: HAM		Name: Hamworthy		Contact:		Tel:	
4417	PI		18/01/2014	boilers	712.80	0.00	712.80
Total:							712.80
A/C: METRO		Name:		Contact:		Tel:	
4418	PI		30/10/2013	lighting	107.82	0.00	107.82
4419	PI		13/12/2013	emergency lights	1,027.14	0.00	1,027.14
Total:							1,134.96
A/C: OTIS		Name: OTIS		Contact:		Tel:	
4420	PI		04/11/2013	lift maintenance	310.34	0.00	310.34
Total:							310.34
A/C: PJM1		Name: P J McMahon Builders		Contact: PJ		Tel: 0370 978 605	
4435	PI		10/01/2014	maintenance	7,595.00	0.00	7,595.00
Total:							7,595.00
A/C: THOMAS		Name: Thomas Web site Design		Contact:		Tel:	
4434	PI		23/12/2013	Web site	715.00	0.00	715.00
Total:							715.00
Grand Total							35,589.70



ALPINE WORKS LIMITED
Electrical and Mechanical Contractors

Murnane O'Shea Int Limited
C/o European Property
Hurlingham Studios
Ranelagh Gardens
London SW6 3PA
For the attention of Mr J Argent

1-1A Oldfields Road
Sutton
Surrey
SM1 2NB

T: 020 8644 2014
F: 020 8641 7160

mail@alpineworks.co.uk
www.alpineworks.co.uk

Date.....
Invoice No.....

02/12/2013
2745

RE: 797 LONDON ROAD, THORNTON HEATH, SURREY CR7 6YY
CONDITIONS SURVEY REPORT
Your Order No: Email dated 13 November 2013
Our Job Ref No: ALF210

Payment Request in respect of Conditions Survey Inspection Report carried out as pr your
emailed instruction dated 13 November 2013

Value of Claim

650.00

SUB-TOTAL

650.00

VAT @ 20.0%

130.00

TOTAL

780.00

E & O E

PAYMENT TERMS 30 DAYS FROM DATE OF INVOICE



Registered in England 4412871
VAT Registration No: R39 7464 05

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

016 000



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



Your business gas bill

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

25 October - 12 November 2013

Your account

Since your previous bill

Outstanding balance on 25 October 2013	£15,275.01
Payments and credits to your account (see next page for details)	£166,478.58 CR
Balance from last bill	£16,000.14 CR

New charges this bill (see over for details)

Gas charges	£2,423.12
Standing charges	£23.12
Climate Change Levy (CCL)	£70.44
Additional charges (see over for details)	£475.00
Total charges exc VAT	£2,516.68
VAT	£503.33
Total new charges this bill inc VAT	£3,020.01

Total credit amount

£12,980.13 CR

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

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.

We value your business

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

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

016 000



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



Your business gas bill

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

13 November - 2 December 2013

Your account

Since your previous bill

Outstanding balance on 13 November 2013	£12,980.13
Balance from last bill	£12,980.13 CR
New charges this bill (see over for details)	
Gas charges	£3,886.90
Standing charges	£24.34
Climate Change Levy (CCL)	£113.00
Total charges exc VAT	£4,024.24
VAT	£804.84
Total new charges this bill inc VAT	£4,829.08

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.

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 credit amount

£8,151.05 CR

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

1 3.4897 no s/c.
 2 3.3812 no s/c.
 Alex. 0845 2260046.
 A

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

Murnane O'shea International L
Hurlington Studios
Ranleigh Gardens
London
SW6 3PA

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?

Call your Account Manager,
Sarah Mcburnie, on:

0800 975 4889

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

Sarah.mcburnie@britishgas.co.uk

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
3YH.

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: Ground Floor, 797, London Road, Croydon, Surrey, CR7 6AW

Full details of electricity used

S	03	801	320
	19	0004	4112

Previous account activity

Balance from your previous bill	£370.39
Total payments	£0.00
Total credits	£0.00
Total debits	£0.00
Balance before charges this period	£370.39

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	29/08/13	500951.0	A	30/09/13	505543.0	E	4592.0	1.00	4592
Total consumption										4592

Charges this period

	Date from	Date to	Quantity	Rate	
Unit Charge	29/08/13	30/09/13	4592 kWh	15.000 pence	£688.80
Standing Charge	01/09/13	30/09/13	30 days	41.540 pence	£12.46
Climate Change Levy	29/08/13	30/09/13	4592 kWh	0.524 pence	£24.06
Sub total excluding VAT					£728.08

VAT summary

£728.08 at 20.0%	£145.62
Total VAT	£145.62
Total charges this period	£873.70
Balance outstanding	£1,244.09

PAYMENT SLIP

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

Mumane O'shea International L
Sleepy Hollow
Kings Heanton
Barnstaple
Devon
EX31 4ED

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

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.
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BACS

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Camberley, Surrey, GU15
3YH.

Site address: Ground Floor, 797, London Road, Croydon, Surrey, CR7 6AW

S	03	801	320
	19	0004	4112 588

Full details of electricity used

Previous account activity	£1,284.09
Balance from your previous bill	£0.00
Total payments	£0.00
Total credits	£0.00
Total debits	£1,284.09
Balance before charges this period	

A = Actual E = Estimate

Meter ID	Rate type	Previous read			Current read			Units	Meter multiplier	kWh
		Date	Read	Type	Date	Read	Type			
10100173	Unit Charge	30/09/13	505543.0	E	29/10/13	509675.0	A	4132.0	1.00	4132

Total consumption

Charges this period

	Date from	Date to	Quantity	Rate	
Unit Charge	30/09/13	29/10/13	4132 kWh	15.060 pence	£622.28
Standing Charge	01/10/13	31/10/13	31 days	41.540 pence	£12.88
Climate Change Levy	30/09/13	29/10/13	4132 kWh	0.524 pence	£21.65
Sub total excluding VAT					£656.81

VAT summary

£656.81 at 20.0%	£131.36
Total VAT	£131.36
Total charges this period	£788.17
Balance outstanding	£2,072.26

PAYMENT SLIP

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

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

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

Direct Debit

The easiest way to pay.
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please call us on the above
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BACS

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and write your account
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cheques with the giro slip to
British Gas, PO Box 254,
Camberley, Surrey, GU15
3YH.

Site address: Ground Floor, 797, London Road, Croydon, Surrey, CR7 6AW

S	03	801	320
	19 0004	4112	588

Full details of electricity used

Previous account activity			£2,072.26
Balance from your previous bill			£1,284.09 CR
Payments received since your previous bill, thank you	BACS Payment	04/12/13	£1,284.09 CR
Total payments			£0.00
Total credits			£70.00
Debits since your previous bill	Administration Charge	27/11/13	£70.00
Total debits			£858.17
Balance before charges this period			

Electricity used								A - Actual		
Meter ID	Rate type	Previous read			Current read			Units	Meter multiplier	kWh
		Date	Read	Type	Date	Read	Type			
10100173	Unit Charge	29/10/13	509675.0	A	29/11/13	514558.0	A	4883.0	1.00	4883
Total consumption										4883

Charges this period					
	Date from	Date to	Quantity	Rate	
Unit Charge	29/10/13	29/11/13	4883 kWh	15.060 pence	£735.38
Standing Charge	01/11/13	30/11/13	30 days	41.540 pence	£12.46
Climate Change Levy	29/10/13	29/11/13	4883 kWh	0.524 pence	£25.59
Sub total excluding VAT					£773.43

VAT summary	£154.69
£773.43 at 20.0%	£154.69
Total VAT	£928.12
Total charges this period	£1,786.29
Balance outstanding	

PAYMENT SLIP

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

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

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
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BACS

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Number: 02206382. Please email
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payments@centrica.co.uk
Alternatively, you can post to
British Gas, PO Box 254,
Camberley, Surrey, GU15
3YH.

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: Ground Floor, 797, London Road, Croydon, Surrey, CR7 6AW

S	03	801	320
	19	0004	4112 588

Full details of electricity used

Previous account activity	£1,786.29
Balance from your previous bill	£0.00
Total payments	£0.00
Total credits	£0.00
Total debits	£1,786.29
Balance before charges this period	

A = Actual

Electricity used

Meter ID	Rate type	Previous read			Current read			Units	Meter multiplier	kWh
		Date	Read	Type	Date	Read	Type			
10100173	Unit Charge	29/11/13	514558.0	A	18/12/13	517879.0	A	3321.0	1.00	3321

Total consumption

Charges this period

	Date from	Date to	Quantity	Rate	
Unit Charge	29/11/13	18/12/13	3321 kWh	15.080 pence	£500.14
Standing Charge	01/12/13	31/12/13	31 days	41.540 pence	£12.88
Climate Change Levy	29/11/13	18/12/13	3321 kWh	0.524 pence	£17.40
Sub total excluding VAT					£530.42

VAT summary

£530.42 at 20.0%	£106.08
Total VAT	£106.08
Total charges this period	£636.50
Balance outstanding	£2,422.79

PAYMENT SLIP



INVOICE

Chubb Fire & Security Ltd

Tel: +44 (0) 844 879 1666

Fax: +44 (0) 1582 400417

www.chubb.co.uk

Email: credit.control@chubb.co.uk

Customer Address

MURNANE O'SHEA INT.LTD
C/O EUROPEAN PROPERTY MANAGEMENT
HURLINGHAM STUDIOS
RANELAGH GARDENS
FULHAM
LONDON
SW6 3PA

Installation Address (As Customer Address unless otherwise indicated)

MURNANE O'SHEA INT.LTD
797 LONDON ROAD
THORNTON HEATH
CROYDON
CR7 6AW

Please Note New Payment Details Below

Account Number	50947317	Customer Order No.	na	Invoice Number	4359348
Contract Number	2329630	Work Order No.	23808211	Invoice Date	13/12/2013

Quantity	Charge Description	VAT Rate %	Unit Price	Value	Net Value Excl VAT
	Gold 1Plan Agreement No. 2329630				
	Items Serviced				
4	A03SP Water with (Additive) 3 LT SP	20.00	4.62	18.48	18.48
20	A06SP Water with (Additive) 6 LT SP	20.00	4.62	92.40	92.40
2	C02SP CO2 Extinguisher 2 KG SP	20.00	4.62	9.24	9.24
1	P06SP Powder Extinguisher 6KG SP	20.00	4.62	4.62	4.62
1	P09SP Powder Extinguisher 9KG SP	20.00	4.62	4.62	4.62
	Spare Parts Provided				
25	201F12/50607 O RING SEAL-HOSE SWSS9	20.00	2.30	57.50	57.50
2	201F47/51525 EC20 SHORN WASHER - 47/90544	20.00	2.30	4.60	4.60
27	201F83/92001 PIN & OK INDICATOR - GENERIC	20.00	3.90	105.30	105.30
1	201F83/92003 TIE SEAL - GENERIC	20.00	1.35	1.35	1.35
				VAT Rate%	Total £
				20.00	357.73
				Taxable Amount	VAT
				298.11	59.62

PAYMENT METHODS You can pay us in one of the following ways:
1. By BACS - Please send separate advice of invoice(s) being paid to the below address.
2. By Cheque sent to the below address accompanied by the payment slip(s).
3. By Credit Card by telephoning the below number

For details of the Terms and Conditions of your contract or our standard Terms and Conditions Please contact our registered office or branch

Payment due by **12/01/2014**

Chubb Fire & Security Ltd Registered Office: Littleton Road, Ashford, Middlesex, TW15 1TZ. Registered in England No 529469. VAT Registration No GB 439 4758 08

REMITTANCE ADVICE



Please Send Payment to:

Chubb Fire & Security Ltd
Number 1 @ The Beehive
Lions Drive
Blackburn
Lancashire
BB1 2QS

For Payment by Credit Transfer:

Bank Name: HSBC
Account No: 41329995
Sort Code: 40-02-50

@Online: Visit www.my.chubb.co.uk to manage your account to make payment and set up direct debit

Please send a remittance advice to the address shown or to cs.bacs@chubb.co.uk

If you pay by BACS please quote your account number as a reference.

If you would like to pay the invoice by credit card Please call 01562 747396.

Branch Number	201F13000
Account Number	50947317
Contract Number	2329630
Invoice Number	4359348
Invoice Date	13/12/2013

Total £ 357.73

Ref: MURNANE O'SHEA INT.LTD

C.L.D. SERVICES LIMITED170 Brooker Road
Waltham Abbey
Essex

EN9 1JH

VAT Reg No: 345 7407 47

Telephone: 01992-702300

Fax: 01992-702315



Account: M00001

INVOICE 00195546

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:

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

Stock code	Description	Quantity	Unit Price	Total	VAT %
	Site: 797 London Rd, Thornton Heath				
M00001001006	Supply 24 roller towels on a two weekly service for the period 01.09.13 to 30.11.13			£231.40	20.00

Total	£231.40
VAT	£46.28
Amount due	£277.68

Terms: Net, 28 days

C.L.D. SERVICES LIMITED170 Brooker Road
Waltham Abbey
Essex

EN9 1JH

VAT Reg No: 345 7407 47

Telephone: 01992-702300

Fax: 01992-702315



Account: M00001

INVOICE 00196091

Date: 31/10/2013

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:**

Services provided for the month of October 2013

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			£980.20	20.00

Total £980.20**VAT** £196.04**Amount due** £1176.24**Terms:** Net, 28 days

C.L.D. SERVICES LIMITED170 Brooker Road
Waltham Abbey
Essex

EN9 1JH

VAT Reg No: 345 7407 47

Telephone: 01992-702300

Fax: 01992-702315

**Account: M00001****INVOICE 00196710****Date: 28/11/2013****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: 440083/0****Delivery date: 19/11/2013**

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

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

Total £194.00**VAT** £38.80**Amount due** £232.80**Terms: Net, 28 days**

C.L.D. SERVICES LIMITED170 Brooker Road
Waltham Abbey
Essex

EN9 1JH

VAT Reg No: 345 7407 47

Telephone: 01992-702300

Fax: 01992-702315



Account: M00001

INVOICE 00196912

Date: 30/11/2013

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:**

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

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

Site: 797 London Rd, Thornton Heath

M00001001006 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 01.11.13 to 31.01.14

Total £231.40**VAT** £46.28**Amount due** £277.68**Terms:** Net, 28 days

C.L.D. SERVICES LIMITED170 Brooker Road
Waltham Abbey
Essex

EN9 1JH

VAT Reg No: 345 7407 47

Telephone: 01992-702300

Fax: 01992-702315

**Account: M00001****INVOICE 00196911****Date: 30/11/2013****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:**

Services provided for the month of November 2013

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 LIMITED170 Brooker Road
Waltham Abbey
Essex

EN9 1JH

VAT Reg No: 345 7407 47

Telephone: 01992-702300

Fax: 01992-702315



Account: M00001

INVOICE 00197382

Date: 16/12/2013

Invoice addressMurnane 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: 440205/0

Delivery date: 03/12/2013

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

Stock code	Description	Quantity	Unit Price	Total	VAT %
C000000001 CD1300	To supply and deliver: Bulk Fill Soap Dispenser (900ml)	1	£18.50	£18.50	20.00

Total £18.50

VAT £3.70

Amount due £22.20

Terms: Net, 28 days

C.L.D. SERVICES LIMITED170 Brooker Road
Waltham Abbey
Essex

EN9 1JH

VAT Reg No: 345 7407 47

Telephone: 01992-702300

Fax: 01992-702315

**Account: M00001****INVOICE 00197423****Date: 17/12/2013****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: 440284/0****Delivery date: 11/12/2013**

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

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**

C.L.D. SERVICES LIMITED170 Brooker Road
Waltham Abbey
Essex

EN9 1JH

VAT Reg No: 345 7407 47

Telephone: 01992-702300
Fax: 01992-702315

Account: M00001	INVOICE 00197740	Date: 31/12/2013
------------------------	-------------------------	-------------------------

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:

Services provided for the month of December 2013
 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

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
The Engineering Offices
2 Michael Road
London
SW6 2AD

Invoice No. 36023
Invoice / Tax Date 31/10/2013
Customer Order No.
Account No. MUR01SW6

Quantity Details

1.00 Monthly Plants Maintenance - November

Unit Price	Net	VAT Rate	VAT
39.62	39.62	20.00	7.92

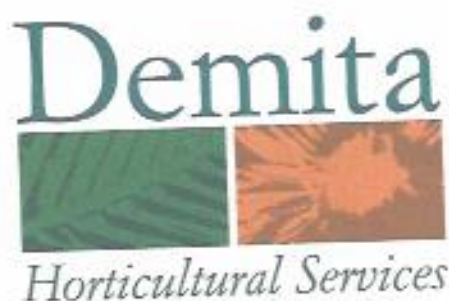
Murnane O'Shea Int'l Ltd
PO:- 4774/772/038
797 London Road
Thorton Heath

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

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
The Engineering Offices
2 Michael Road
London
SW6 2AD

Invoice No. 36077
Invoice / Tax Date 30/11/2013
Customer Order No.
Account No. MUR01SW6

Quantity Details

1.00 Monthly Plants Maintenance - December

<u>Unit Price</u>	<u>Net</u>	<u>VAT Rate</u>	<u>VAT</u>
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**

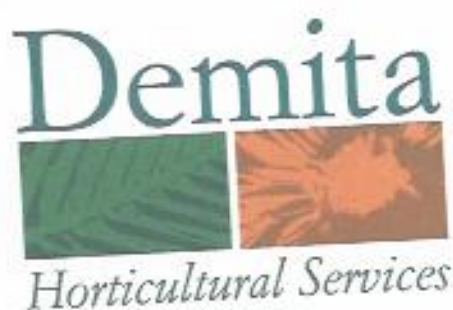
Demita Plants
Denham Green Nursery
Denham
Bucks
UB9 5EY
020 8868 2222
VAT Reg No: 225 4980 54

To:

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

Quantity Details

1.00 Monthly Plants Maintenance - January



Invoice No. 36145
Invoice / Tax Date 31/12/2013
Customer Order No.
Account No. MUR01SW6

Unit Price	Net	VAT Rate	VAT
39.62	39.62	20.00	7.92

Murmane 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

Customer Services
0800 096 2255
Mon-Fri 8am to 6pm

Emergency?
Electricity 0800 783 8866
24 hours a day, 7 days a week

You can make payments, supply meter
reads or manage your account at:
www.edfenergy.com



Date
10 Jan 13

Bill for
28 Jun 12 - 09 Jan 13

Your account number
673 110 338 284

Page 1 of 2

Murnane O'shea International
Murnane O'shea International, C/o European Property
Hurlingham Studio, Ranelagh Gardens
London
SW6 3PA

**BUSINESS
CUSTOMER**



Supply Address: Ffff, 797 London Road, Thornton Heath, CR7 6AW

Your business electricity bill: £454.24

Please pay £454.24 by 24 Jan 13

This is a tax invoice, please use this for your accounts

Your business electricity bill summary

For full details see over the page. ↻

Your charges for this bill

Account balance before this bill	£86.68 cr
Your electricity charges for this bill	£526.71
Total VAT	£14.21
Your new account balance	£454.24
Total amount due	£454.24

View this bill online

It's easy to manage your account online with MyAccount. Our free, web based service allows you to view new bills the moment they are ready, giving you instant access to your billing history. You can also submit meter readings, so you only pay for the energy you use.

Take control of your energy account by visiting: www.edfenergy.com/myaccount-sme

Customer Services
0800 096 2255
Mon-Fri 8am to 6pm

Emergency?
Electricity 0800 783 8866
24 hours a day, 7 days a week

You can make payments, supply meter
reads or manage your account at:
www.edfenergy.com



Date
10 Jan 13

Bill for
28 Jun 12 - 09 Jan 13

Your account number
673 110 338 284

Your business bill in detail

Page 2 of 2

Account activity since last bill

Your balance at your last bill was (12 Oct 12)	£155.90
Cancelled charges (excl. VAT) from 28 Jun 12 to 10 Oct 12	£242.58 cr
Account balance before this bill	£86.68 cr

Electricity charges 28 Jun 12 - 09 Jan 13

Electricity meter number: AH41180 Tariff: Core Elec Product SME

	previous	latest	units	kWh	split	price	total
28 Jun 12 to 18 Nov 12	55125 A	57565 E	2440	2440	at	13.03p	£317.93
19 Nov 12 to 09 Jan 13	57565 E	58669 A	1104	1104	at	14.5p	£160.08
Standing Charge					144 days at	24.66p	£35.51
Standing Charge					52 days at	25.37p	£13.19
Total electricity charges before VAT							£526.71

A = actual reading

E = estimated reading

Tariff Update

You will see a number of different unit rates on your bill. These relate to changes we've made to your tariff prices from 19 Nov 12. We have also written to you explaining these changes in more detail.

VAT

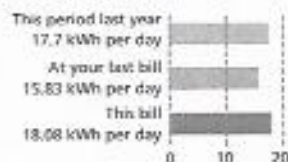
Cancelled VAT charges on £242.58 at 5%	£12.13 cr
VAT on £526.71 at 5%	£26.34
Total VAT	£14.21

Total for this bill period **£540.92**

Total Amount Due **£454.24**

Your energy usage

Your average daily electricity usage



Your usage may be based on estimated readings

Murnane O'shea International
 Murnane O'shea International, C/o European Property
 Hurlingham Studio, Ranelagh Gardens
 London
 SW6 3PA

N

Dear Customer,

Your business electricity bill

At a glance

10 January 2013 - 08 April 2013 (89 days)

Last time you owed 28 June 2012 - 9 January 2013	£454.24
You paid us	£0.00
So you bring forward	£454.24
Your charges for this period	£271.27
Your new account balance	£725.51

Please pay £725.51 by 23 Apr 2013

This bill is based on your latest meter readings.

Please turn to the next page to see the detail.

www.edfenergy.com
0800 096 2255

8am-6pm Mon-Fri

24-hour Emergency Line:

Electricity: 0800 783 8866

Your account number

673 110 338 284

Address of energy supply: F/ff, 797
 London Road, Thornton Heath, CR7 6AW

Bill date: 9 Apr 2013

Submit regular meter readings for accurate bills

1. Online with MyAccount at www.edfenergy.com/myaccount-sme
2. On the phone with our automated service on 0800 096 7361.
3. Online at www.edfenergy.com/smeread
4. On your iPhone, iPod touch or iPad with our free app, available on the App Store.

Easy ways to pay

1. Pay monthly with Direct Debit. Call us on 0800 096 2255
2. Pay online using a debit or credit card with MyAccount at www.edfenergy.com/myaccount-sme
3. To use our automated payment service anytime, call 0800 096 7361

And now the detail...

Electricity charges

Period	Previous reading	Latest reading	Electricity units used	kWh rate	Charge
Meter number: AH41180 Tariff: Core Elec Product SME					
10 Jan 13 - 08 Apr 13	58669 OUR READ	60295 OUR READ	1626 kWh	x 14.50p =	£235.77
Standing charge (89 days @ 25.37p per day)					£22.58
Total electricity charges for this period					£258.35
Subtotal					£258.35
VAT @ 5% of £258.35					£12.92
Total VAT					£12.92
Total charges for this period					£271.27

Electricity supply number

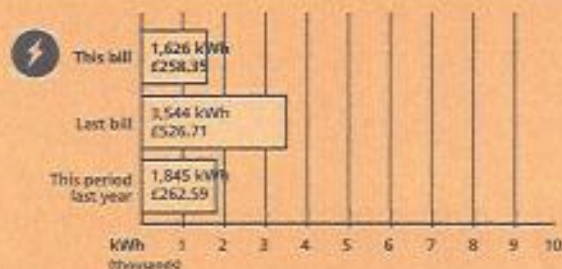
S	03	801	320
	19	0001	4113 580

Electricity distributor

UK Power Networks, Customer Relations, Fore Hamlet, Ipswich, Suffolk, IP3 8AA.
Call 0845 601 4516

Your usage

The graphs summarise your recent usage. They may be based on estimates.



Your account with us

Here's all the important information about your energy supply and your contract with us - neatly in one place.

Supplier EDF Energy	Your electricity tariff	Core Elec Product SME
Fuel type Electricity	Unit rate	14.50p per kWh
Payment method Cash/ Cheque	Standing charge	25.37p per day
	Tariff ends on	No end date
	Exit fees	None

Are you missing out?

Did you know that you're not receiving news about our most up-to-date promotion and products? To make sure your business doesn't miss out, visit www.edfenergy.com/myaccount-sme and "opt in" to hear from us.

To find out all the ways you can make the most of being an EDF Energy customer, visit www.edfenergy.com/sme

Thank you for choosing EDF Energy to supply your business energy. To ensure you get our best service, please keep your contact and account details up-to-date. If you need to make any changes, you can do it online with MyAccount at www.edfenergy.com/myaccount-sme

Murnane O'shea International
 Murnane O'shea International, C/o European Property
 Hurlingham Studio, Ranelagh Gardens
 London
 SW6 3PA



Dear Customer,

Your business electricity bill

At a glance

09 April 2013 - 08 October 2013 (183 days)

Last time you owed 9 April 2013 - 10 July 2013	£996.17
You paid us	£0.00
So you bring forward	£996.17
Your charges for this period	£229.36
Your new account balance	£1,225.53

Please pay £1,225.53 by 22 Oct 2013

This bill is based on your latest meter readings.

Please turn to the next page to see the detail.

www.edfenergy.com

0800 096 2255

8am-6pm Mon-Fri

24-hour Emergency Line:

Electricity: 0800 783 8866

Your account number

673 110 338 284

Address of energy supply:

11/11, 797 London Road, Thornton Heath,
 CR7 6AW

Bill date: 8 Oct 2013

Submit regular meter readings for accurate bills

1. Online with MyAccount at www.edfenergy.com/myaccount-sme
2. On the phone with our automated service on **0800 096 7361**.
3. Online at www.edfenergy.com/smeread
4. On your iPhone, iPod touch or iPad with our free app, available on the App Store.

Easy ways to pay

1. Pay monthly with Direct Debit. Call us on **0800 096 2255**
2. Pay online using a debit or credit card with MyAccount at www.edfenergy.com/myaccount-sme
3. To use our automated payment service anytime, call **0800 096 7361**

And now the detail...

- You'll see a slightly more complicated bill this time. That's because we've cancelled some charges for you recently. This may be because you submitted a meter read or spoke to one of our team.

Recent account activity

We cancelled your charges (excluding VAT) from 9 April 2013 - 10 July 2013	£257.77 credit
Total recent account activity	£257.77 credit

⚡ Electricity charges

Period	Previous reading	Latest reading	Electricity units used	kWh rate	Charge
Meter number: AH41180 Tariff: Core Elec Product SME					
09 Apr 13 - 08 Oct 13	60295 OUR READ	63259 OUR READ	2964 kWh	x 14.50p =	£429.78
Standing charge (183 days @ 25.37p per day)					£46.43
Total electricity charges for this period					£476.21
Subtotal					£218.44
VAT @ 5% of £476.21					£23.81
Cancelled VAT (5% on £257.77) was					£12.89 credit
Total VAT					£10.92
Total charges for this period					£229.36

Electricity supply number

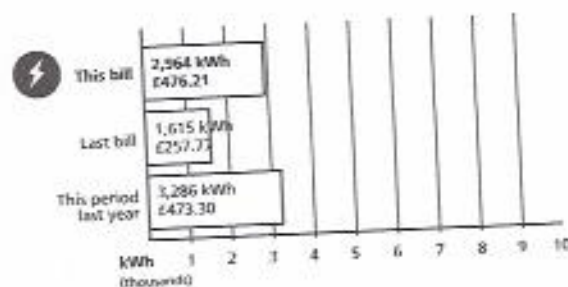
S	03	801	320
	19	0001	4113 580

Electricity distributor

UK Power Networks, Customer Relations, Fore Hamlet, Ipswich, Suffolk, IP3 8AA.
Call 0845 601 4516

Your usage

The graphs summarise your recent usage. They may be based on estimates.



Your account with us

Here's all the important information about your energy supply and your contract with us - neatly in one place.

Supplier EDF Energy	Your electricity tariff Unit rate	Core Elec Product SME 14.50p per kWh
Fuel type Electricity	Standing charge	25.37p per day
Payment method Cash/ Cheque	Tariff ends on	No end date
	Exit fees	None

Are you missing out?

Did you know that you're not receiving news about our most up-to-date promotions and products? To make sure your business doesn't miss out, visit www.edfenergy.com/myaccount-sme and "opt in" to hear from us.

To find out all the ways you can make the most of being an EDF Energy customer, visit www.edfenergy.com/sme

Thank you for choosing EDF Energy to supply your business energy. To ensure you get our best service, please keep your contact and account details up-to-date. If you need to make any changes, you can do it online with MyAccount at www.edfenergy.com/myaccount-sme

Murnane O'shea International
 Murnane O'shea International, C/o European Property
 Hurlingham Studio, Ranelagh Gardens
 London
 SW6 3PA

N

Dear Customer,

Your business electricity bill

At a glance

09 October 2013 - 19 November 2013 (42 days)

Last time you owed 9 April 2013 - 8 October 2013	£1,225.53
You paid us	£0.00
So you bring forward	£1,225.53
Your charges for this period	£184.02
Your new account balance	£1,409.55

Please pay £1,409.55 by 11 Dec 2013

This bill is based on your latest meter readings.

Please turn to the next page to see the detail.

www.edfenergy.com

0800 096 2255

8am-6pm Mon-Fri

24-hour Emergency Line:

Electricity: 0800 783 8866

Your account number

673 110 338 284

Address of energy supply:

F/f/f, 797 London Road, Thornton Heath,
 CR7 6AW

Bill date: 27 Nov 2013

Submit regular meter readings for accurate bills

1. Online with MyAccount at www.edfenergy.com/myaccount-sme
2. On the phone with our automated service on 0800 096 7361.
3. Online at www.edfenergy.com/smeread
4. On your iPhone, iPod touch or iPad with our free app, available on the App Store.

Easy ways to pay

1. Pay monthly with Direct Debit. Call us on 0800 096 2255
2. Pay online using a debit or credit card with MyAccount at www.edfenergy.com/myaccount-sme
3. To use our automated payment service anytime, call 0800 096 7361

And now the detail...

Recent account activity

Miscellaneous Charge £75.00

Total recent account activity £75.00

⚡ Electricity charges

Period	Previous reading	Latest reading	Electricity units used	kWh rate	Charge
Meter number: AH41180 Tariff: Core Elec Product SME					
09 Oct 13 - 19 Nov 13	63259 OUR READ	63803 OUR READ	544 kWh	x 14.50p =	£78.88
Standing charge (42 days @ 25.37p per day)					£10.66
Total electricity charges for this period					£89.54
Subtotal					£164.54
VAT @ 5% of £89.54					£4.48
VAT on Miscellaneous Charge @ 20% of £75.00					£15.00
Total VAT					£19.48
Total charges for this period					£184.02

Electricity supply number

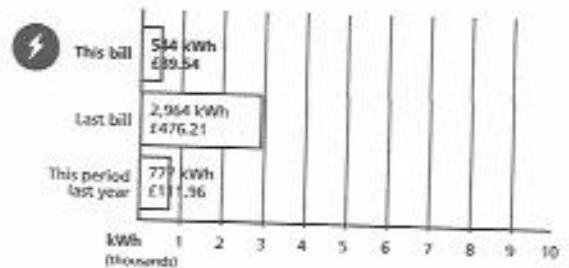
S	03	801	320
	19	0001	4113 580

Electricity distributor

UK Power Networks, Customer Relations, Fore Hamlet, Ipswich, Suffolk, IP3 8AA.
Call 0845 601 4516

Your usage

The graphs summarise your recent usage. They may be based on estimates.



Your account with us

Here's all the important information about your energy supply and your contract with us - neatly in one place.

Supplier EDF Energy	Your electricity tariff	Core Elec Product SME
Fuel type Electricity	Unit rate	14.50p per kWh
Payment method Cash/ Cheque	Standing charge	25.37p per day
	Tariff ends on	No end date
	Exit fees	None

Are you missing out?

Did you know that you're not receiving news about our most up-to-date promotions and products? To make sure your business doesn't miss out, visit www.edfenergy.com/myaccount-sme and "opt in" to hear from us.

To find out all the ways you can make the most of being an EDF Energy customer, visit www.edfenergy.com/sme

Thank you for choosing EDF Energy to supply your business energy. To ensure you get our best service, please keep your contact and account details up-to-date. If you need to make any changes, you can do it online with MyAccount at www.edfenergy.com/myaccount-sme

Murnane O'shea International
Murnane O'shea International, C/o European Property
Hurlingham Studio, Ranelagh Gardens
London
SW6 3PA

N

Dear Customer,

Your estimated business electricity bill

At a glance

20 November 2013 - 08 January 2014 (50 days)

Last time you owed 9 October 2013 - 19 November 2013	£1,409.55
You paid us (1 payment of £270.66)	£270.66 credit
So you bring forward	£1,138.89
Your charges for this period	£170.00
Your new account balance	£1,308.89

This is based on an estimate
Please pay £1,308.89 by 24 Jan 2014

This bill is based on estimated readings. Our estimates are shown on the next page. We recommend that you check them against your meter to make sure you're paying the right amount for your energy.

www.edfenergy.com

0800 096 2255

8am-6pm Mon-Fri

24-hour Emergency Line:

Electricity: 0800 783 8866

Your account number

673 110 338 284

Address of energy supply:

E/f/f, 797 London Road, Thornton Heath,
CR7 6AW

Bill date: 10 Jan 2014

Submit regular meter readings for accurate bills

1. Online with MyAccount at www.edfenergy.com/myaccount-sme
2. On the phone with our automated service on 0800 096 7361.
3. Online at www.edfenergy.com/smeread
4. On your iPhone, iPod touch or iPad with our free app, available on the App Store.

Easy ways to pay

1. Pay monthly with Direct Debit. Call us on 0800 096 2255
2. Pay online using a debit or credit card with MyAccount at www.edfenergy.com/myaccount-sme
3. To use our automated payment service anytime, call 0800 096 7361

And now the detail...

- We estimated the electricity you used this time. To ensure you only pay for what you use, you can supply us with an actual reading at www.edfenergy.com

⚡ Electricity charges

Period	Previous reading	Latest reading	Electricity units used	kWh rate	Charge
Meter number: AH41180 Tariff: Core Elec Product SME					
20 Nov 13 - 08 Jan 14	63803 OUR READ	64832 ESTIMATED	1029 kWh	⊠ 14.50p ⊠	£149.21
Standing charge (50 days @ 25.37p per day)					£12.69
Total electricity charges for this period					£161.90
Subtotal					£161.90
VAT @ 5% of £161.90					£8.10
Total VAT					£8.10
Total charges for this period					£170.00

Electricity supply number

S	03	801	320
	19	0001	4113 580

Electricity distributor

UK Power Networks, Customer Relations, Fore Hamlet, Ipswich, Suffolk, IP3 8AA.
Call 0845 601 4516

Your usage

The graphs summarise your recent usage. They may be based on estimates.



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Page 3 of 3

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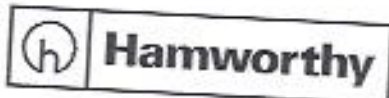
		Payment Slip	
	Reference (customer account number) 673110338284	Credit account number 143 0998	Amount due (no fee payable at PO counter) £ 1,308.89
Cashier's stamp and initials 	signature _____	date 43-09-98	Cash <input type="checkbox"/>
Please do not write or mark below this line Do not fold the payment slip	HSBC Bank plc Head Office Collection Account EDF Energy Customers plc	 6336 6700 1673 1103 3828 402	Cheque <input type="checkbox"/>

673110338284

+001308899

2

6731103382847 V4241430998 91 X



Heating *at work.*

SALES INVOICE

Invoice To 97133

Murnane O'Shea International Ltd
 C/O European Property Management
 Hurlingham Studios
 Ranelagh Gardens
 Fulham, LONDON
 SW6 3PA

Deliver To

797 London Road
 Thornton Heath

CR7 6AW

Invoice No	Invoice Date	Order No	Customer Order No	Order Date	Delivery Date
OP/I169792	18/12/13	V025674	797	18/12/13	18/12/13
Product	Description	Quantity	Price	Nett Value	V/C
Breakdown Labour	Breakdown Labour Site Ref - N102626 Visit date - 13/12/13 For optimum efficiency and reliable performance contact the Hamworthy Service team about YOUR next boiler service. Tel: 01202 662555 Fax: 01202 662522	1	594.00	594.00	SS

V/C	Rate	Nett Amt	VAT
SS	20.000	594.00	118.80

Total Nett	GBP	594.00
VAT		118.80
Total Invoice		712.80

Customer Vat Reg No.

Payment Terms are strictly 30 Days from Invoice date

VAT No. GB 785 4054 09
 REGISTERED IN ENGLAND : REGISTRATION NUMBER 2223589
 REGISTERED OFFICE : FLEETS CORNER, POOLE, DORSET BH17 0HH

BANKERS: HSBC
 CORPORATE BANKING
 COMMERCIAL ROAD
 SOUTHAMPTON SO15 1GX
 ACCOUNT No. 82358492
 SORT CODE: 40-42-18

Invoice

863585

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

30 October 2013

Description	£
For the period: 01/12/2013 to 28/02/2014 For monthly inspection and testing of emergency lighting at £29.95 per month at the following address.	£ 89.85
797 London Road Thornton Heath London CR7 6AW	
Your Building Ref:	
Your Supplier Ref:	
Terms: 14 days please	
Subtotal	£ 89.85
VAT @ 20%	£ 17.97
Total	£ 107.82

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
870463

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

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

13 December 2013

Description	
For the period: to 797 London Road Thornton Heath London CR7 6AW	£ 855.95
For works at the following premises: Emergency Lighting Remedial Metro Quotation Ref: B 33413 - 84803 1 x Engineer attendance to site for up to 1 x half day 4 x 28W 2D 4PIN Emergency Light 1 x Supply and installation 1 x Test and commission	
Customer Order Reference: 11/11/2013- Email authorisation from Jonathan Argent of European Property Management	
	Subtotal £ 855.95
	VAT @ 20% £ 171.19
	Total £ 1027.14

Terms: 10 days please

Nationwide providers of fire, health & safety services

Metro Safety is a trading name of Metro Inspection Services Ltd. Registered in England, No. 3452602. Registered office: 35 Ballards Lane, London SE16 1XW



REPAIR INVOICE

MURNANE O'SHEA INTERNATIONAL
C/O EUROPEAN PROPERTY MNGMT
HURLINGHAM STUDIOS
RANELAGH GARDENS
LONDON
SW6 3PA

INVOICE NO	RTS 10381742
ACCOUNT NO	A54347
INVOICE DATE	04-11-13

In case of query please contact
Heena Dave on 0116 201 1309

SITE ADDRESS	MURNANE O SHEA LONDON, LONDON
REPAIR REFERENCE	C865WN
DATE RECEIVED	16-10-13
CUSTOMER REFERENCE	P0005350
REPORTED BY	KEITH STEWARD

DATE	UNIT NUMBER	Unit ID	DESCRIPTION
16-10-13	P0005350	PASSENGER NO1	Attended site and found an issue with the car door/gate pick up skate. The engineer reset and checked the equipment returning to normal service on completion. The fault was due to accidental damage, which is not covered under the terms of your current contract.

PAYMENT METHODS

By BACS

BANK :HSBC
ACCOUNT NO :82095203
SORT CODE :40-28-06
BENEFICIARY :OTIS LTD

By CHEQUE

PLEASE MAKE CHEQUES
payable to OTIS LTD and
FORWARD PAYMENT TO:
CASHIERS DEPT,
OTIS LTD
123 Abbey Lane
Leicester
LE4 5QX

TERM 30 Days from Inv. Date

Net	258.62
VAT at 20,00%	51.72
Total	310.34



Otis

A United Technologies Company

Registered Office: Otis Limited, Chiswick Park, Building 5 Ground Floor, 566 Chiswick High Road, London, W4 5YF
Registered No. 147366. VAT Registration 494 5524 18



**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
July - Dec 2013

Date: 10th Jan 2013

July

- Ease and adjust doors to boiler and electrical housing. £100
- Clean all yard gullies and flush pipes to same £550
- Replace 2^{NO} gully grids £330
- NB: Works carried on out of hours
- Blocked urinals 2nd floor £220
- Replace flushing mechanism 4th floor £110

August

- Replace lighting as necessary throughout communal areas £490
- Replace rising water main sections where leaks form £365
- Weed and spray car park £210
- Remove accumulated rubbish at rear of car park £200
- Repair leak to main water tank inc major drain down on sun £635

September

- Repair leaking pipework to 1st floor toilets £190
- Replace 2 units to external lighting and repair fault to cable lines £590
- Replace hand dryer £210

October

- Supply 21 heaters to tenants during 'cold snap' £630
- Disconnect wiring to boiler. £1350
- Install new control unit with integrated timer for all six boilers.
Recommission boiler and adjust heating thermostat
- Install new bearings to water pump and replace fan belts £395
- Following installation of new gas meter in new location, adjust and replace landlords pipework to suit. Purge and check all gas times, £690

relight boiler and carry out safety checks

November

- Replace brushes to sump pump and service

£220

December

- Replace digital lock to basement

£110

TOTAL: £7595



Unit 11, Paxton Close, Richmond, Surrey, TW9 2AW
Tel 020 7183 6542

INVOICE 2104

23rd December 2013

Murnane O'Shea International
European Property Investments
The Engineering Office
2 Michael Road
London

WEB SITE DESIGN: 797 LONDON ROAD.COM

Web site hosting @ £20 per month 12 months	£240.00
Maintenance fee 12 months	£200.00
Provide download page with update	£100.00
Replace floor plan option	£175.00

TOTAL	£715.00
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