



Bill date: 1 July 2013
 Bill number: 702943902
 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

002 000

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

30 May - 24 June 2013

Your charges (see over for details)

Outstanding balance on 30 May 2013	£15,784.86
Balance from last bill	£15,784.86
New charges this bill (see over for details)	
Gas charges	£54.60
Standing charges	£14.47
Total charges exc VAT	£69.07
VAT	£3.45
Total new charges this bill inc VAT	£72.52

Your charges this month are based on an ESTIMATED reading

To keep your charges accurate go to britishgas.co.uk/meter-read with your latest reading.

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 amount due

£15,857.38

Please pay this by 11 July 2013

Santander Trans cash Gas Payment Slip

British Gas

bank giro credit

Reference (customer account number)

600107320

Murnane O' shea

Credit account number

143 0947

Amount due

no fee payable at P.O. counter

£ 15857.38

Cheque acceptable at a Post Office



Total cash	
Cheques	
£	

Signature
Date

/ /

43-09-47

HSBC Head Office Collection Account

Please do not write in the area below or fold this voucher

702943902600107320 A4241430947 91 X

092 000

Invoice No: 62798021/1
Billing Date: 15 July 2013



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



186

Your electricity bill - including actual reads

Account activity

£1,694.26	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
£1,694.26	Balance before charges this period

Charges this period

£582.98	Electricity used (See over for consumption details)
£12.46	Standing charges
£20.28	Climate Change Levy (CCL)
£615.72	Sub total
£123.14	VAT (See over for breakdown)
£738.86	Total charges this period

Your account balance is currently:

£2,433.12

Please pay by 25 July 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 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.

VAT summary

£615.72 at 20.0%

Total VAT

£123.14

£123.14

Total charges this period

£738.86

Balance outstanding

£2,433.12

102 000

Invoice No: 62993255/1
Billing Date: 5 August 2013



Mumane O'shea International Ltd
Hurlington Studios
Ranleigh Gardens
London
SW6 3PA



377

Your electricity bill - including actual reads

Account activity

£2,433.12	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
£2,433.12	Balance before charges this period

Charges this period

£588.85	Electricity used (See over for consumption details)
£12.88	Standing charges
£20.49	Climate Change Levy (CCL)
£622.22	Sub total
£124.44	VAT (See over for breakdown)
£746.66	Total charges this period

Your account balance is currently:

£3,179.78

Please pay by 15 August 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 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.

Late Payment Invoice No: 71301271/0
Late Payment Charge Date: 26 August 2013



Murnane O'shea International Ltd
Hurlington Court Ranleigh Gardens
London
SW6 3PA

000 000

Your late payment charge

Account activity

£70.00	Late payment charge
--------	---------------------

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.

155 111

Invoice No: 63846225/1
Billing Date: 16 September 2013



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



377

Your electricity bill - including actual reads

Account activity

£3,179.78	Balance from your previous bill
£3,684.76 CR	Payments received since your previous bill
£0.00	Credits since your previous bill
£70.00	Debits since your previous bill
£434.98 CR	Balance before charges this period

Charges this period

£636.13	Electricity used (See over for consumption details)
£12.88	Standing charges
£22.13	Climate Change Levy (CCL)
£671.14	Sub total
£134.23	VAT (See over for breakdown)
£805.37	Total charges this period

Your account balance is currently:

£370.39

Please pay by 26 September 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 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: 63846225/1
Billing Date: 16 September 2013



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

DUPLICATE BILL

Your electricity bill - including actual reads

Account activity

£3,179.78	Balance from your previous bill
£3,684.76 CR	Payments received since your previous bill
£0.00	Credits since your previous bill
£70.00	Debits since your previous bill
£434.98 CR	Balance before charges this period

Charges this period

£636.13	Electricity used (See over for consumption details)
£12.88	Standing charges
£22.13	Climate Change Levy (CCL)
£671.14	Sub total
£134.23	VAT (See over for breakdown)
£805.37	Total charges this period

Your account balance is currently:

£370.39

Please pay by 26 September 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

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.

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 00191029

Date: 30/04/2013

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

M000010010 Daily & Periodic Cleaning

£980.20

20.00

Total £980.20

VAT £196.04

Amount due £1176.24

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 00192209****Date: 11/06/2013****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: 438721/0****Delivery date: 04/06/2013**

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)	1	£12.23	£12.23	20.00

Total £206.23**VAT** £41.25**Amount due** £247.48**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 00192640** **Date: 30/06/2013**

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 June 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 LIMITED

170 Brooker Road
 Waltham Abbey
 Essex

EN9 1JH

VAT Reg No: 345 7407 47

Telephone: 01992-702300

Fax: 01992-702315



Account: M00001

INVOICE 00193204

Date: 19/07/2013

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: 439085/0

Delivery date: 17/07/2013

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

Stock code	Description	Quantity	Unit Price	Total	VAT %
C00000001	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)	1	£12.23	£12.23	20.00

Total £206.23

VAT £41.25

Amount due £247.48

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 00193564

Date: 31/07/2013

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 July 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 LIMITED

170 Brooker Road
 Waltham Abbey
 Essex

EN9 1JH

VAT Reg No: 345 7407 47

Telephone: 01992-702300

Fax: 01992-702315



Account: M00001

INVOICE 00193802

Date: 31/07/2013

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: 439228/0

Delivery date: 31/07/2013

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

Stock code	Description	Quantity	Unit Price	Total	VAT %
C000000001 C022	To supply and deliver: 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 LIMITED

170 Brooker Road
 Waltham Abbey
 Essex

EN9 1JH

VAT Reg No: 345 7407 47

Telephone: 01992-702300

Fax: 01992-702315



Account: M00001

INVOICE 00194114

Date: 29/08/2013

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: 439384/0

Delivery date: 22/08/2013

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

Stock code	Description	Quantity	Unit Price	Total	VAT %
C00000001	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)	1	£12.23	£12.23	20.00

Total £206.23

VAT £41.25

Amount due £247.48

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 00194367****Date: 31/08/2013****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 August 2013

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

£980.20

20.00

Total £980.20**VAT** £196.04**Amount due** £1176.24**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 00195153

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:

Services provided for the month of September 2013

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			£980.20	20.00

Total £980.20

VAT £196.04

Amount due £1176.24

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
Hurlingham Studios
Ranelagh Gardens
London
SW6 3PA

Invoice No. 35783
Invoice / Tax Date 30/06/2013
Customer Order No.
Account No. MUR01SW6

Quantity Details

1.00 Monthly Maintenance - July

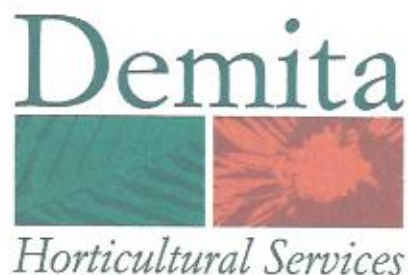
Unit Price	Net	VAT Rate	VAT
39.62	39.62	20.00	7.92

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
Hurlingham Studios
Ranelagh Gardens
London
SW6 3PA

Invoice No. 35848
Invoice / Tax Date 31/07/2013
Customer Order No.
Account No. MUR01SW6

Quantity Details

1.00 Monthly Maintenance - August

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. 35904
Invoice / Tax Date 31/08/2013
Customer Order No.
Account No. MUR01SW6

Quantity Details

1.00 Monthly Plants Maintenance - September

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
Hurlingham Studios
Ranelagh Gardens
London
SW6 3PA

Invoice No. 35962
Invoice / Tax Date 30/09/2013
Customer Order No.
Account No. MUR01SW6

Quantity Details

1.00 Monthly Plants Maintenance - October

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

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

09 April 2013 - 10 July 2013 (93 days)

Last time you owed	£725.51
10 January 2013 - 8 April 2013	
You paid us	£0.00
So you bring forward	£725.51
Your charges for this period	£270.66
Your new account balance	£996.17

This is based on an estimate

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 :

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

Bill date: 12 Jul 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...

- 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					
09 Apr 13 - 10 Jul 13	60295 OUR READ	61910 ESTIMATED	1615 kWh	⊠ 14.50p ⊠	£234.18
Standing charge (93 days @ 25.37p per day)					£23.59
Total electricity charges for this period					£257.77
Subtotal					£257.77
VAT @ 5% of £257.77					£12.89
Total VAT					£12.89
Total charges for this period					£270.66

Electricity supply number

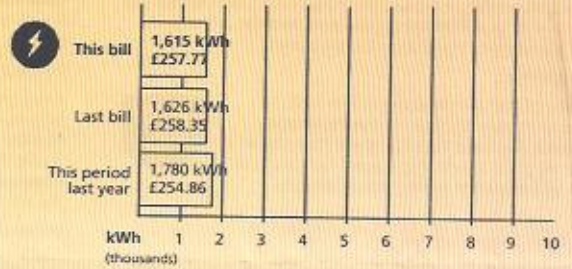
S	03	801	320
	19	0001	4113 580

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



Payment Slip

Bank Giro Credit 

155
24



Cashier's stamp and initials

Reference (customer account number)

673110338284

Credit account number

143 0998

Amount due
(no fee payable at PO counter)

£ 996.17

signature

date

43-09-98

Cheque acceptable at PO counter



6336 6700 1673 1103 3828 402

Cash

Cheque

£

Please do not write or mark below this line
Do not fold this payment slip

HSBC Bank plc
Head Office Collection Account
EDF Energy Customers plc

C673110338284

+000996170

8

6731103382847 V4241430998 91 X

Invoice

842365

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

21 June 2013

Description	
<p>For the period: to 797 London Road Thornton Heath London CR7 6AW</p> <p>For works at the following premises: Fire Extinguisher Installation</p> <p>Metro Quotation Ref: B 33413 - 80746</p> <p>1 x Extinguisher Water 6 Litre SP BS.EN.3 Finished in Red @ £88.80 = £88.80 1 x Installation Per Extinguisher @ £4.75 = £4.75 1 x Extinguisher Environmental Removal & Disposal @ £15.00 = £15.00 1 x Extinguisher Pre Installation Service / Commissioning Fee @ £2.50 = £2.50 1 x Extinguisher Engineer Attendance Fee @ £65.00 = £65.00</p> <p>Customer Order Reference: 03/06/2013 - E-mail instruction received from Jonathan Argent of European Property Management</p>	<p>£ 176.05</p>
	<p>Subtotal £ 176.05</p>
	<p>VAT @ 20% £ 35.21</p>
<p>Terms: 10 days please</p>	<p>Total £ 211.26</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 Bellards Lane, London N8 1XW

Invoice
842735

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

26 June 2013

Description	£
For the period: 31/05/2013 to 30/08/2013 For monthly inspection and testing of emergency lighting at £29.95 per month at the following address. Plus an initial audit fee of £135.00.	£ 224.85
797 London Road Thornton Heath London CR7 6AW	
Your Building Ref:	
Your Supplier Ref:	
Terms: 14 days please	
Subtotal	£ 224.85
VAT @ 20%	£ 44.97
Total	£ 269.82

Nationwide providers of fire, health & safety services

Metro Safety is a trading name of Metro Inspection Services Ltd. Registered in England. No. 3957802 Registered office: 35 Ballards Lane, London N3 1XW

Invoice
843667

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

27 June 2013

Description	
For the period: 28/05/2013 to 27/11/2013 For dry risers maintenance contract at the following address.	£ 297.50
797 London Road Thornton Heath London CR7 6AW	
Your Building Ref:	Subtotal £ 297.50
Your Supplier Ref:	VAT @ 20% £ 59.50
Terms: 14 days please	Total £ 357.00

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

metro[®]
building maintenance

79-80 Blackfriars Road
London SE1 8HA

Tel: 020 7928 6172

Fax: 020 7960 3942

brian.norman@metrobm.co.uk

Murnane O'Shea International Ltd

C/o European Property Management

Hurlingham Studios

Ranelagh, Gardens

Fullham, London

SW6 3PA

Invoice Number 1340

Invoice Date (Tax Point) 02/07/2013

Service Description

RE: Water chlorination works at 797 London Road

To complete L8 chlorination works to Domestic CWST and all associated hot and cold water services, to provide report and certification. Work completed on 30.6.13

Net Amount	VAT Rate	VAT
975.00	20.00	195.00

VAT Reg No: 975 8156 69

UTR For CIS Purposes 89812 16685

Bank Details:- Lloyds TSB Plc

A/C Number 26721368 Sort Code 30-91-79

Total Net Amount 975.00

Total VAT Amount 195.00

Invoice Total 1,170.00

Invoice

846341

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

12 July 2013

Description	
<p>For the period: to 797 London Road Thornton Heath London CR7 6AW</p> <p>Carried out/replaced/installed during recent maintenance visit at the following premises:</p> <p>Dry Risers Maintenance Visit</p> <p>1 x Abortive Charge - Dry Riser @ £135.00 = £135.00 (An engineer attended site to carry out the Dry Riser Maintenance on 31/05/13. On arrival to site it was found that the Riser Inlet Key was missing from site and additionally a number of valves were seized up therefore the maintenance could not be completed. A quotation will be issued for remedial works and these will require completing ahead of any maintenance being able to be completed.</p> <p>Customer Order Reference: Works completed in accordance with pre-authorized remedial allowance.</p>	<p>£ 135.00</p>
<p>Subtotal</p>	<p>£ 135.00</p>
<p>VAT @ 20%</p>	<p>£ 27.00</p>
<p>Total</p>	<p>£ 162.00</p>

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. 3257802 Registered office: 35 Ballards Lane, London N3 1XW

Invoice

847035

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

22 July 2013

Description	
<p>For the period: to 797 London Road Thornton Heath London CR7 6AW</p> <p>For works at the following premises:</p> <p>Dry Risers Remedial</p> <p>Metro Quotation Ref: B 33413 - 81488</p> <p>3 x TD Landing Valve 1 x Yale Barrel Lock 5 x Padlocks and Straps 3 x Valve Washers 3 x Valve Gaskets 3 x Set of Shear Off Nuts & Bolts 1 x Supply and Installation 1 x Test and Commission</p> <p>Customer Order Reference: 21/6/2013 - email instruction - Jonathan Argent of European Property Management</p>	<p>£ 1760.11</p>
Subtotal	£ 1760.11
VAT @ 20%	£ 352.02
Total	£ 2112.13

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. 3357802 Registered office: 35 Ballards Lane, London N3 1XW

Invoice

848695

metroSAFETY

FAO Jonathon 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

26 July 2013

Description	
For the period: to 797 London Road Thornton Heath London CR7 6AW	£ 1323.45
For works at the following premises:	
Emergency Lighting Remedial	
Metro Quotation Ref: B 33413 - 81489	
13 x 8W Non Maintained Bulkhead Emergency Light Unit 2 x 12V 17 AH Fire Alarm Standby Battery 1 x Supply and Installation 1 x Test and Commission	
Customer Order Reference: 24/06/2013 - Email authorisation received from Jonathon Argent of European Property Management	
Subtotal	£ 1323.45
VAT @ 20%	£ 264.69
Total	£ 1588.14

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. 3367802 Registered office: 15 Ballards Lane, London N5 1XW

Invoice
849567

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 July 2013

Description	£
<p>For the period: 08/05/2013 to 07/05/2014 For portable fire extinguishers maintenance contract including gauge test and date stamp where appropriate at £203.50 per annum at the following address.</p>	£ 203.50
<p>797 London Road Thornton Heath London CR7 6AW</p>	
Your Building Ref:	
Your Supplier Ref:	
Subtotal	£ 203.50
VAT @ 20%	£ 40.70
Total	£ 244.20
Terms: 14 days please	

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
847951

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

30 July 2013

Description	
For the period: 31/08/2013 to 30/11/2013 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



REPAIR INVOICE

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

INVOICE NO	RTS 10316753
ACCOUNT NO	A54347
INVOICE DATE	29-05-13

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

SITE ADDRESS	MURNANE O SHEA LONDON, LONDON
REPAIR REFERENCE	BRQ134243
DATE RECEIVED	23-05-13
CUSTOMER REFERENCE REPORTED BY	QAF:Jonathan Aroruk: 21/5/13

DATE	UNIT NUMBER	Unit ID	DESCRIPTION
	P0005350	PASSENGER NO1	For passenger protection against potential door striking injuries, we recommend upgrading the existing safe edge system with a non-contact detector for greater recognition of obstructions between the doors. Our engineer will attend site and fit the door detector and on completion return the lift to normal service

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	1295.00
VAT at 20.00%	259.00
Total	1554.00



Otis

A United Technologies Company

Registered Office: Otis Limited, Chiswick Park, Building 5 Ground Floor, 566 Chiswick High Road, London, W4 5YF
Registered No. 147386 VAT Registration #94 RR24 1R



INVOICE

Contractual Maintenance

LEIA, Member of the Lift and Escalator Industry Association

OTIS

Sheet **1**

MURNANE O'SHEA INTERNATIONAL C/O EUROPEAN PROPERTY MANAGEMENT HURLINGHAM STUDIOS RANELAGH GARDENS LONDON SW6 3PA	Invoice No. 01082234 Customer Account No. 54347 Contract No. - See attached listing Invoice Date 01/08/2013 Credit Region C04 Customer Order No.
---	---

SITE ADDRESS: See Attached Listing

MAINTENANCE PERIOD: See Attached Listing

NOTES: CONTRACTUAL MAINTENANCE AT THE SITES LISTED.

INCLUDES OUR STD PRICE ADJUSTMENT
Terms: This invoice is due for
payment on 01/08/2013

Net Value Excluding VAT	£ 3,564.57
VAT @ 20.00%	£ 712.91
Total Amount Due	£ 4,277.48

Payment Methods: By Cheque: Please make cheques payable to Otis Limited and forward payment to: Treasury Dept., Otis Limited, 123 Abbey Lane, Leicester LE4 5QX By BACS: Bank: HSBC Sort code: 40-28-06 Account No: 82095203 Beneficiary: Otis Limited	In case of queries concerning this invoice, please contact: Manisha Modhvia 0116 201 1309 And quote the above Customer Account & Contract No.
--	--

Otis Limited. Registered Office:
Chiswick Park, Building 5, Ground Floor, 566 Chiswick High Road, London W4 5YF
Registered in London No. 147366. VAT Registration No. 494 5524 16.

20509898



REMITTANCE ADVICE Please detach this slip and return with your remittance to:

Customer A/C No. 54347	TREASURY DEPARTMENT, OTIS LIMITED, 123 ABBEY LANE, LEICESTER LE4 5QX
Invoice No. 01082234	
Invoice Date 01/08/2013	
Credit Region C04	
Total Amount Due	
£ 4,277.48	

Please advise us of any change to your current invoicing address - see reverse of remittance advice

Layout: LISTED INVOICE - LI

Form No. 78.9.20.154.(08.11)

CONTRACT No.	ADDRESS	PERIOD		AMOUNT
N000616 BR.027	Invoice No.: 1082234 0001 MURNANE O SHEA LONDON, LONDON P0005350 PASSENGER NO1	01/08/2013 31/07/2014		3564.57 (GBP)
Total Net Value				£ 3564.57

Otis Limited. Registered Office:
 Chiswick Park, Building 5, Ground Floor, 566 Chiswick High Road, London W4 5YF
 Registered in London No. 147366. VAT Registration No. 494 5524 16.

Layout: SYSTEM

