

Invoice No: 280233310
Billing Date: 7 March 2013



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

043 111

186

773430025921

Your gas bill - estimated

Account activity

£22,059.14	Balance from your previous bill
£8,645.31 CR	Payments received since your previous bill
£0.00	Credits since your previous bill
£0.00	Debits since your previous bill
£13,413.83	Balance before charges this period

Charges this period

Billing period	31 January - 22 February 2013
£3,640.76	Gas used (See over for consumption details)
£12.80	Standing charges
£151.66	Climate Change Levy (CCL)
£3,805.22	Sub total
£761.04	VAT (See over for breakdown)
£4,566.26	Total charges this period

Your account balance is currently:

£17,980.09

Please pay by 18 March 2013.

Any questions?

Call your Account Executive,
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:

600107320

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: 52464055. Please email the remittance advice to BGB.Payments@centrica.co.uk Alternatively, you can post to British Gas, Payment Area 60, Camberley, Surrey, GU95 1AW.



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, Payment Area 60, Camberley, Surrey, GU95 1AW.



BGB-LUBV1

Invoice No: 161296408
Billing Date: 1 February 2013



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

044 000

186

Your gas bill - including actual reads

Account activity

£13,975.22	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
£13,975.22	Balance before charges this period

Charges this period

Billing period	13 December 2012 - 30 January 2013
£6,441.02	Gas used (See over for consumption details)
£27.27	Standing charges
£268.31	Climate Change Levy (CCL)
£6,736.60	Sub total
£1,347.32	VAT (See over for breakdown)
£8,083.92	Total charges this period

Your account balance is currently:

£22,059.14

Please pay by 11 February 2013.

Any questions?

Call your Account Executive,
Sarah McBurnie, on:
0800 975 4889

or email:
Sarah.McBurnie@britishgas.co.uk

Your account number:
600107320

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VAT registration number 684 9667 62

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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, Payment Area 60, Camberley, Surrey, GU95 1AW.

Invoice No: 702654532
Billing Date: 16 January 2013



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

007 111



015300011151

Your gas bill - including actual reads

Account activity

£11,643.92	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
£11,643.92	Balance before charges this period

Charges this period

Billing period	29 November - 12 December 2012
£1,857.58	Gas used (See over for consumption details)
£7.79	Standing charges
£77.38	Climate Change Levy (CCL)
£1,942.75	Sub total
£388.55	VAT (See over for breakdown)
£2,331.30	Total charges this period

Your account balance is currently:

£13,975.22

Please pay by 28 January 2013.

Any questions?

Call your Account Executive,
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:

600107320

Message board

Save energy and cut costs this winter
Get your free energy-saving calendar,
checklist and tips at
britishgas.co.uk/businesswinter

This is a VAT invoice
VAT registration number 684 9667 62

How to pay



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BACS

Please quote your account number when making a payment. Sort Code: 40-05-30 Account Number: 52464055. Please email the remittance advice to BGB.Payments@centrica.co.uk Alternatively, you can post to British Gas, Payment Area 60, Camberley, Surrey, GU95 1AW.



Debit / Credit card

To pay by Debit or Credit card, please call us on 0800 652 4040.



Cheques

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BGB+LUBV1

Invoice No: 59055360/1
Billing Date: 14 December 2012



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

152 000

 186

471540227352

Your electricity bill - including actual reads

Account activity

£4,190.50	Balance from your previous bill
£1,526.93 CR	Payments received since your previous bill
£0.00	Credits since your previous bill
£0.00	Debits since your previous bill
£2,663.57	Balance before charges this period

Charges this period

£692.61	Electricity used (See over for consumption details)
£0.00	Standing charges
£23.41	Climate Change Levy (CCL)
£716.02	Sub total
£143.20	VAT (See over for breakdown)
£859.22	Total charges this period

Your account balance is currently:

£3,522.79

Please pay by 24 December 2012.

Any questions?

Call your Account Manager,
Sarah Mcburnie, on:

0800 975 4889

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

Sarah.mcburnie@britishgas.co.uk

Your account number:

A733288

Site number:

430148

Message board

Save energy and cut costs this winter

Get your free energy-saving calendar,
checklist and tips at
britishgas.co.uk/businesswinter

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.



BGB-LBV1

Invoice No: 59637035/1
Billing Date: 15 January 2013



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

098 000



186

Your electricity bill - including actual reads

Account activity

£3,522.79	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
£3,522.79	Balance before charges this period

Charges this period

£794.11	Electricity used (See over for consumption details)
£0.00	Standing charges
£26.84	Climate Change Levy (CCL)
£820.95	Sub total
£164.19	VAT (See over for breakdown)
£985.14	Total charges this period

Your account balance is currently:

£4,507.93

Please pay by 25 January 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

Save energy and cut costs this winter

Get your free energy-saving calendar,
checklist and tips at
britishgas.co.uk/businesswinter

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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.



1A1B1C

Invoice No: 60149658/1
Billing Date: 15 February 2013



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

148 000

||||| 186

455190221952

Your electricity bill - including actual reads

Account activity

£4,507.93	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
£4,507.93	Balance before charges this period

Charges this period

£652.55	Electricity used (See over for consumption details)
£0.00	Standing charges
£22.05	Climate Change Levy (CCL)
£674.60	Sub total
£134.92	VAT (See over for breakdown)
£809.52	Total charges this period

Your account balance is currently:

£5,317.45

Please pay by 25 February 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

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BACS

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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.

BCB+LBV1

Invoice No: 60704853/1
Billing Date: 15 March 2013



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

133 111

186

886680139602

Your electricity bill - including actual reads

Account activity

£5,317.45	Balance from your previous bill
£3,799.53 CR	Payments received since your previous bill
£0.00	Credits since your previous bill
£0.00	Debits since your previous bill
£1,517.92	Balance before charges this period

Charges this period

£688.84	Electricity used (See over for consumption details)
£0.00	Standing charges
£23.28	Climate Change Levy (CCL)
£712.12	Sub total
£142.42	VAT (See over for breakdown)
£854.54	Total charges this period

Your account balance is currently:

£2,372.46

Please pay by 25 March 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



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BACS

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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.

BG:IB:UBV1

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 00188200

Date: 23/01/2013

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: 437639/0

Delivery date: 17/01/2013

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 LIMITED

170 Brooker Road
 Waltham Abbey
 Essex
 EN9 1JH

VAT Reg No: 345 7407 47

Telephone: 01992-702300
 Fax: 01992-702315



Account: M00001

INVOICE 00188743

Date: 31/01/2013

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: JC36241

Delivery date: 24/02/2013

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

Stock code	Description	Quantity	Unit Price	Total	VAT %
F0700	To supply 24 roller towels on a two weekly service for the period 24.02.13 to 25.05.13		£231.40	£231.40	20.00

Total £231.40

VAT £46.28

Amount due £277.68

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 00188467

Date: 31/01/2013

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 January 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 00188940

Date: 18/02/2013

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 %
M00001001005	Site: 797 London Rd, Thornton Heath 10 Sanitary Bins Mnly Service			£600.00	20.00

For the period 01.03.13 to 28.02.14

Total	£600.00
VAT	£120.00
Amount due	£720.00

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 00189322****Date: 28/02/2013****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 February 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 00189903

Date: 22/03/2013

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: 438145/0

Delivery date: 18/03/2013

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

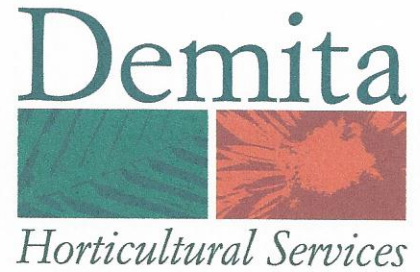
Amount due £232.80

Terms: Net, 28 days

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. 35551
Invoice / Tax Date 28/02/2013
Customer Order No.
Account No. MUR01SW6

Quantity Details

1.00 Monthly Maintenance - March

Unit Price	Net	VAT Rate	VAT
39.62	39.62	20.00	7.92

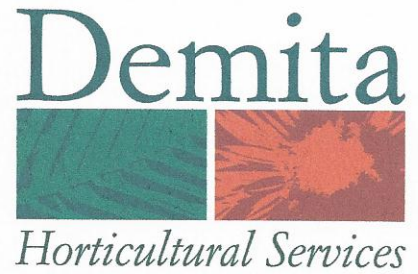
Murnane O'Shea Int'l Ltd
PO:- 4774/772/038
797 London Road
Thorton Heath

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. 35481
Invoice / Tax Date 31/01/2013
Customer Order No.
Account No. MUR01SW6

Quantity Details

1.00 Monthly 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

EUROPEAN PROPERTY MANAGEMENT

PROPERTY INVESTMENT & DEVELOPMENT CONSULTANTS

THE ENGINEERING OFFICE, 2 MICHAEL ROAD, LONDON. SW6 2AD

TEL: 020 7731 5359 FAX: 020 7736 0590

INVOICE NO 8613

Murnane O'Shea Int Ltd Ltd

The Engineering Office

2 Michael Road

London SW6 2AD

25th March 2013

RE: 797 LONDON ROAD, THORNTON HEATH

Basic Landlord management fee on account for Mar Qtr	£4441.26
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Total	£4441.26
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HCL Safety Limited

Hopton Park, Devizes, Wiltshire. SN10 2JP
Tel: +44(0)1380 732370 Fax: +44(0)1380 732371

SALES INVOICE

Invoice to:

Murane O'Shea International Ltd
Hurlingham Studios
Ranelagh Gardens
Hammersmith London
London SE6 3PA

Invoice No. OP/0043255
Invoice date 24/01/13
Your Order Jonathan Argent
Despatch 044565
Despatch date 13/12/12
Account No. MURA01

Item	Description	Quantity	Price	NETT value
10INCVISIT	Inspection and Certification Visit Inspection and certification of fall protection equipment at Murnane OShea Int Ltd All 797 London Roa As per our quotation no 82147/0 dated 03/09/12 and your order no. Jonathan Argent work carried out on 22/01/13	1.000	340.00	340.00

VAT rate	GOODS	VAT	TOTAL	
S 20.000	340.00	68.00		340.00
			VAT	68.00
			GRAND TOTAL	408.00

This work was done by our Crawley office. Terms: 14 days from invoice

Please note our new bank details are as follows:

Murane O'Shea International Lt
Hurlingham Studios
Ranelagh Gardens
Hammersmith London
London SE6 3

Electronic payments in Sterling can be made to:

Sort Code: 40-14-13
Account No: 12458403
Swift Code: MIDL GB 21 03B
IBAN: GB42MIDL40141312458403



Invoice
823661

metro SAFETY

FAO Jonathan Argent
Murnane O'Shea Internation 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 February 2013

Description	
For the period: 21/02/2013 to 20/05/2013 For weekly inspection and testing of fire alarm system at £21.95 per week at the following address. Plus an initial audit fee of £145.00.	£ 430.35
797 London Road Thornton Heath London CR7 6AW	
Your Building Ref:	
Your Supplier Ref:	
	Subtotal
	£ 430.35
	VAT @ 20%
	£ 86.07
Terms: 14 days please	Total
	£ 516.42

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

**P.J McMAHON
BUILDERS AND DECORATORS
16 BURNELL AVE
RICHMOND
TW10 7YE
Mob: 07770 978 605**

INVOICE

To: Murnane and O'Shea International Ltd
C/o Jonathan Argent
European Property Investments Ltd
The Engineering Office
2 Michael Rd
London, SW6 2AD

Date: 15 January 2013

Ref: 797 London Rd
Yearly Maintenance
July - Dec 2012

July

- Clean out rear dustbin area
- Clear weeded area and treat car park with weed killer
- Repairs to lighting on rear staircase inc supplying new cable
- Replace wc pan 3rd
- Meet 02 on roof to discuss repair to doors openings to roof area/ repair door supply new locks and security signage.
- Repair leaking valve to main tank – supply & fix bv.

August

- Unblock toilet 4th floor
- Investigate leaking toilet ground floor.
- Pump out basement area where water leak from hot water system. Reset automatic pump.

September

- Replace lighting tubes throughout building
- Weed car park and spray
- Provide cherry picker to 3rd floor level to replace broken glass.
- Use above to seal around window to first floor and 3rd right hand elevation.
- Weed kill car park area.

October

- Clean out yard gullies
- Meet contractor from Orange to supervise roof work
- Tidy front shrub bed
- Repair door lock to front doors.
- Replace strip lights to 2nd floor.
- Replace several bulbs/ lights to wc,s and rear stairwell.
- Remove panels to WC's on gf and replace brackets. Renew panel where damaged.

November

- Replace flushing mechanism 2nd floor toilet
- Rod and free wastepipe to 4th floor urinals
- Supply and fit new intercom handsets to Enara offices

December

- Unblock urinals 2nd and 4th floor
- Major leak to 1st floor toilet
- Take down section of partition to enable glazing of lower window of 5th floor CCS office.
- Re-install and make good.
- Ease rear double doors to shut fully and repair panic lock mechanism
- Investigate break in attempt meet get locksmith to repair lock.
- Investigate serious basin blockage to 1st floor. Replace entire waste.

General Works

- Replace toilet seats as necessary
- Re-set boilers

TOTAL DUE: £10,390



Bill date
19 February 2013
Account Number
81667-84487
Sequence number 13001

For all account enquiries, you can also call us on 0845 9200 887

JL1194078_150P1_9173
AA85493/009173/019241



MURNANE O'SHEA INTER LTD
C/O: JONATHAN ARGENT
C/O EUROPEAN PROP MGMT
HURLINGHAM STUDIOS
RANELAGH GARDENS
LONDON SW6 3PA

www.thameswater.co.uk
You can contact us, pay your bill,
tell us you're moving and more.

Property Address: OFFS.797 LONDON RD, THORNTON HEATH.

Your water services bill for 22 November 2012 to 17 February 2013

Balance brought forward	Total new charges	Total payable	The total shown is due now
£2200.36	£1,237.33	£3,437.69	

See below

Service charges		22 November 2012 - 17 February 2013 (88 days)		
		Volume charge £	Fixed charge £	
Water	545 m ³ @ 122.63p	668.33	27.00	£695.33
Wastewater	545 m ³ @ 64.73p	352.78	50.15	£402.93
		VAT on the above charges		139.07
				Charges
				£1237.33

VAT analysis		Tax point	VAT rate	Net amount £	VAT amount £
Vat based on a standard industrial code of 599		19 Feb 2013	Water	695.33	139.07
			Wastewater	402.93	0.00

Meter Readings		Meter number	Charged size mm	Previous reading	New reading	Volume used m ³
18 February 2013		99A816702	25	18300	18845 Estimated reading	545

If you would like to provide us with your own meter reading(s), call us on 0845 9200 887 . We will then send you a revised bill



bank giro credit



CORPORATE BANKING Bottle Merseyside GIR 0AA
Reference (customer account number)

9826 9274 0181 6678 4487 1

Credit account number

Standard fee payable at PO Counter

81667 84487 5

257 2753

£ 3437.69

Cheque NOT acceptable at Post Office

138

32

Cashiers stamp and initials

Signature

Date

MURNANE O'SHEA INTER LTD
OFFS.797 LONDON RD
THORNTON HEATH
CR7 6AW

NatWest
Collection Account
Thames Water
Utilities Ltd

Cash

Cheques

£

57-27-53

Please do not write or mark below this line and do not fold this counterfoil

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