

MURNANE O'SHEA INTERNATIONAL
C/o European Property Management
The Engineering Office
2 Michael Road
Fulham
London SW6 2AD

Invoice

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VAT Reg No:

Orange Personal Communication Services Ltd
 The Site Rental Dept
 P.O.Box 203
 Patchway
 Bristol
 BS32 4YW
 VAT Reg No:

Document No	1548
Document Date	17/06/2013
Order No.	
Account Ref.	ORANGE

Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT
	Rent for roof aerials @ 797 London Road, Thornton Heath. 11th June 13 to 10th June 14		12,000.00	20.00	2,400.00

Payment Due By Return
VAT REG NO 714110882

Total Net Amount	12,000.00
Carriage Net	0.00
Total VAT Amount	2,400.00
Invoice Total	14,400.00

RE-ORDER REF: FS20

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VAT Reg No:

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

VAT Reg No:

Document No

1549

Document Date

17/06/2013

Order No.

Account Ref.

BTCELLNE

Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT
	Cell No 9320 797 London Road, Thornton Heath				
	Rent quarterly in advance		3,500.00	20.00	700.00

RE-ORDER REF: RS20

Payment Due By Return
VAT REG NO 714110882

Total Net Amount	3,500.00
Carriage Net	0.00
Total VAT Amount	700.00
Invoice Total	4,200.00

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VAT Reg No:

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

VAT Reg No:

Document No	1550
Document Date	17/06/2013
Order No.	
Account Ref.	CCS1

Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT
	Rent for quarter part 4th		4,380.00	20.00	876.00
	Rent for quarter part 4th		2,700.63	20.00	540.13
	Rent for quarter part 5th		3,783.75	20.00	756.75
	Rent for quarter part 5th		3,316.25	20.00	663.25
	Service charge quarter part 4th		2,226.83	20.00	445.37
	Service charge quarter part 4th		1,709.08	20.00	341.82
	Service charge quarter part 5th		2,253.34	20.00	450.67
	Service charge quarter part 5th		1,672.27	20.00	334.45

Payment Due By Return
VAT REG NO 714110882

Total Net Amount	22,042.15
Carriage Net	0.00
Total VAT Amount	4,408.44
Invoice Total	26,450.59

RE-ORDER REF:RS20

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London SW6 2AD

VAT Reg No:

Enara Ltd
 797 London Road
 Thornton Heath
 Surrey
 CR7 6AW

 VAT Reg No:

Document No	1551
Document Date	17/06/2013
Order No.	
Account Ref.	ENARA

Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT
	Rent for 2nd Floor 797 London Road per quarter		4,061.25	20.00	812.25
	Service charge for above @ 8.103% of budget £98,152.50		1,988.32	20.00	397.66

RE-ORDER REF: RS20

Payment Due By Return
VAT REG NO 714110882

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

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VAT Reg No:

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

VAT Reg No:

Document No	1552
Document Date	17/06/2013
Order No.	
Account Ref.	PIPELINE

Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT
	Rent for quarter		2,012.50	20.00	402.50
	Service charge		1,337.33	20.00	267.47
	Car parking		100.00	20.00	20.00

Payment Due By Return
VAT REG NO 714110882

Total Net Amount	3,449.83
Carriage Net	0.00
Total VAT Amount	689.97
Invoice Total	4,139.80

RE-ORDER REF FS20

MURNANE O'SHEA INTERNATIONAL
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VAT Reg No:

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

 VAT Reg No:

Document No	1553
Document Date	17/06/2013
Order No.	
Account Ref.	PREM

Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT
	Rent for current quarter		1,460.00	20.00	292.00
	Electricity for quarter		150.00	20.00	30.00

RE-ORDER REF: RS20

Payment Due By Return
VAT REG NO 714110882

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

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VAT Reg No:

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

Document No	1554
Document Date	17/06/2013
Order No.	
Account Ref.	WILL

Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT
	Rent for first floor offices £19,125 payable		4,781.25	20.00	956.25
	Service charge @ 12.084%		2,965.19	20.00	593.04

RE-ORDER REF: RS20

Payment Due By Return
VAT REG NO 714110882

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