

**Murmane O'Shea Int Ltd**  
**Supplier Invoices Due**

Supplier From: ZZZZZZZ  
 Transaction From: 1  
 Transaction To: 99999999  
 Date From: 01/01/1980  
 Date To: 27/06/2013  
 Exc Later Payments: No

A/C: BGAS Name: Business Gas Contact: 0990 909000 Tel: 0990 909000

No	Typ	Refn	Date	Details	Amount	Paid	Outstanding
4343	PI		01/05/2013	elec 430	2,303.20	0.00	2,303.20
4331	PI		09/04/2013	gas	7,710.88	0.00	7,710.88
<b>Total:</b>					<b>10,014.08</b>		

A/C: BGASELF Name: Contact: Tel:

No	Typ	Refn	Date	Details	Amount	Paid	Outstanding
4345	PI		14/06/2013	elec 288	1,109.40	0.00	1,109.40
4339	PI		15/05/2013	elec 288	854.54	0.00	854.54
4336	PI		15/03/2013	elec 288	865.02	0.00	865.02
4335	PI		16/04/2013	elec 288	865.02	0.00	865.02
<b>Total:</b>					<b>3,684.76</b>		

A/C: CHUBB Name: Chubb Fire Ltd Acc No A201538/0000 Contact: 0181 844 1666 Tel: 0181 556 7947

No	Typ	Refn	Date	Details	Amount	Paid	Outstanding
4330	PI		22/08/2012	fire safety	1,124.63	0.00	1,124.63
<b>Total:</b>					<b>1,124.63</b>		

A/C: CLDI Name: CLD Services Limited Contact: 003/42260962 Tel: 020 8667 8385

No	Typ	Refn	Date	Details	Amount	Paid	Outstanding
4349	PI		31/05/2013	cleaning	1,176.24	0.00	1,176.24
4333	PI		30/04/2013	cleaning	277.68	0.00	277.68
4328	PI		23/04/2013	cleaning	328.80	0.00	328.80
4324	PI		31/03/2013	cleaning	1,176.24	0.00	1,176.24
4316	PI		25/03/2013	cleaning	58.70	0.00	58.70
<b>Total:</b>					<b>3,017.66</b>		

A/C: CRRATE Name: London Borough of Croydon Contact: 003/42260962 Tel: 020 8667 8385

No	Typ	Refn	Date	Details	Amount	Paid	Outstanding
4109	PI		11/04/2012	rates pt 2nd	2,519.00	0.00	2,519.00
4110	PI		11/04/2012	rates 3rd	6,637.50	0.00	6,637.50
4159	PI		28/05/2012	rates pt 1st	1,305.00	0.00	1,305.00
4160	PI		28/05/2012	summons	200.00	0.00	200.00
4161	PI		28/05/2012	summons	200.00	0.00	200.00
4177	PI		27/06/2012	court fee	200.00	0.00	200.00
4178	PI		27/06/2012	court fee	20.00	0.00	20.00
4179	PI		27/06/2012	court fee	20.00	0.00	20.00
4212	PI		10/08/2012	rates pt 1st	2,391.89	0.00	2,391.89
4318	PI		28/02/2013	rates pt 1st	4,429.42	0.00	4,429.42
4319	PI		28/02/2013	rates pt 1st	1,339.80	0.00	1,339.80
4320	PI		28/02/2013	rates pt 1st	4,710.00	0.00	4,710.00
4321	PI		28/02/2013	rates pt 1st	2,543.40	0.00	2,543.40
4322	PI		28/02/2013	rates pt 1st	6,814.50	0.00	6,814.50
<b>Total:</b>					<b>35,941.01</b>		

**Murmane O'Shea Int Ltd**  
**Supplier Invoices Due**

A/C:	CRWASTE Name:	London Borough of Croydon	Acc C5170090	Contact:	Tel:	0181 686 4433
4348	DEMI	DEMITA	04/03/2013	refuse	Amount	8,038.88
					Paid	0.00
					Outstanding	8,038.88
Total: 8,038.88						
Contact: 01308488988 Tel:						
4329	PI	plants	31/05/2013	Details	Amount	47.54
4350	PI	plants	30/04/2013	Details	Paid	0.00
					Outstanding	47.54
Total: 95.08						
Contact: EQUITA Name: EQUITA Tel:						
4062	PI		19/01/2012	Details	Amount	125.00
4063	PI		19/01/2012	Details	Paid	0.00
4064	PI		19/01/2012	Details	Outstanding	125.00
						65.00
						85.00
Total: 275.00						
Contact: European Property Management Tel:						
4340	PI	management	27/06/2013	Details	Amount	4,441.26
					Paid	0.00
					Outstanding	4,441.26
Total: 4,441.26						
Contact: GROVEW Name: GROVEWOOD Insurance Services Ltd Tel:						
4337	PI	insurance	14/05/2013	Details	Amount	596.67
4338	PI	insurance	14/05/2013	Details	Paid	0.00
					Outstanding	596.67
						190.17
Total: 786.84						
Contact: IAINH Name: Iain Henderson Tel:						
4315	PI	Fire safety	20/06/2013	Details	Amount	2,550.00
					Paid	0.00
					Outstanding	2,550.00
Total: 2,550.00						
Contact: METR Name: metro Tel:						
4325	PI	fire safety	15/04/2013	Details	Amount	222.00
					Paid	0.00
					Outstanding	222.00
Total: 222.00						
Contact: METRO Name: METRO Tel:						
4326	PI	fire safety	15/01/2013	Details	Amount	1,987.68
4327	PI	fire safety	19/04/2013	Details	Paid	0.00
4347	PI	fire safety	31/05/2013	Details	Outstanding	1,987.68
						342.42
						315.00
Total: 2,645.10						



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

081 111 186

Invoice No: 190953678  
Billing Date: 9 April 2013

0800 975 4889  
Sarah McBurnie, on:  
between 8am and 6pm Monday to Friday  
9am and 1pm Saturday  
or email:  
Sarah.McBurnie@britishgas.co.uk  
Your account number:  
600107320

**Your gas bill - estimated**

Account activity	
Balance from your previous bill	£17,980.09
Payments received since your previous bill	£0.00
Credits since your previous bill	£0.00
Debits since your previous bill	£0.00
<b>Balance before charges this period</b>	<b>£17,980.09</b>

**Charges this period**

Billing period	23 February - 25 March 2013
Gas used (See over for consumption details)	£6,152.21
Standing charges	£17.25
Climate Change Levy (CCL)	£256.28
Sub total	£6,425.74
VAT (See over for breakdown)	£1,285.14
<b>Total charges this period</b>	<b>£7,710.88</b>

**Your account balance is currently: £25,690.97**  
Please pay by 19 April 2013.

**How to pay**



**The easiest way to pay.** To set up a Direct Debit, please call us on the above number.



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.



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



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.

17/



Invoice No: 101987787  
Billing Date: 1 May 2013

Murmane O' shea International Ltd  
c/o European Property Management  
Hurlingham Studios, Renelagh Roa  
Fulham  
London  
SW6 3PA  
081 111 186



586150147962

**Your gas bill - including actual reads**

Account activity	
Balance from your previous bill	£25,690.97
Payments received since your previous bill	£0.00
Credits since your previous bill	£0.00
Debits since your previous bill	£0.00
<b>Balance before charges this period</b>	<b>£25,690.97</b>

Charges this period	
Billing period	26 March - 29 April 2013
Gas used	£1,822.40
Standing charges	£19.48
Climate Change Levy (CCL)	£77.46
Sub total	£1,919.34
VAT	£383.86
<b>Total charges this period</b>	<b>£2,303.20</b>

**Your account balance is currently: £27,994.17**  
Please pay by 13 May 2013

**How to pay**



The easiest way to pay. To set up a Direct Debit, please call us on the above number.



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.



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



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.

**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](http://britishgas.co.uk/business/ccl) for more information on CCL.

This is a VAT invoice  
VAT registration number 684 9667 62

600107320

Your account number:

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

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

0800 975 4889

Call your Account Executive,  
Sarah McBurnie, on:

Any questions?



VAT summary

£1,919.34 at 20.00%

Total VAT

Total charges this period  
Balance outstanding

£383.86  
 £383.86  
 £2,303.20  
 £227,994.17



152 000

Invoice No: 61268802/1  
Billing Date: 16 April 2013

Murmane O'shea International Ltd

Hurlington Studios  
Ranleigh Gardens

London  
SW6 3PA



186



3518800013104C00000011650010021000

**Your electricity bill - including actual reads**

Account activity	
Balance from your previous bill	£2,372.46
Payments received since your previous bill	£1,794.66 CR
Credits since your previous bill	£0.00
Debits since your previous bill	£0.00
<b>Balance before charges this period</b>	<b>£577.80</b>

Charges this period	
Electricity used (See over for consumption details)	£697.28
Standing charges	£0.00
Climate Change Levy (CCL)	£23.57
Sub total	£720.85
VAT	£144.17
(See over for breakdown)	
<b>Total charges this period</b>	<b>£865.02</b>

Your account balance is currently: **£1,442.82**

Please pay by 26 April 2013.

**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 giro slip to British Gas, PO Box 254, Camberley, Surrey, GU15 3YH.

**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

**A733288**

Your account number:

**430148**

Site number:

This is a VAT invoice  
VAT registration number 684 9667 62

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

Murmane O'shea International Ltd  
Hurlington Studios  
Ranleigh Gardens  
London  
SW6 3PA  
023 111

DUPLICATE BILL



629170025682

**Your electricity bill - including actual reads**

Account activity	
Balance from your previous bill	£5,317.45
Payments received since your previous bill	£3,799.53 CR
Credits since your previous bill	£0.00
Debits since your previous bill	£0.00
<b>Balance before charges this period</b>	<b>£1,517.92</b>
Charges this period	
Electricity used (See over for consumption details)	£688.84
Standing charges	£0.00
Climate Change Levy (CCL)	£23.28
Sub total	£712.12
VAT	£142.42
(See over for breakdown)	
<b>Total charges this period</b>	<b>£854.54</b>

**Your account balance is currently:**  
**£2,372.46**

Please pay by 25 March 2013

**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.

**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

BCB+UBM/1



134 000

Invoice No: 61784530/1  
Billing Date: 15 May 2013

Murmane O'Shea International Ltd  
Hurlington Studios  
Ranleigh Gardens  
London  
SW6 3PA

186



8029100013134C00000202580010025000

**Your electricity bill - estimated**

Account activity	
Balance from your previous bill	£1,442.82
Payments received since your previous bill	£0.00
Credits since your previous bill	£0.00
Debits since your previous bill	£0.00
<b>Balance before charges this period</b>	<b>£1,442.82</b>

Charges this period	
Electricity used (See over for consumption details)	£893.66
Standing charges	£0.00
Climate Change Levy (CCL)	£30.84
Sub total	£924.50
VAT	£184.90
(See over for breakdown)	
<b>Total charges this period</b>	<b>£1,109.40</b>

Your account balance is currently: **£2,552.22**

Please pay by 25 May 2013.

**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 3WH.

**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.

430148  
Site number:

A733288  
Your account number:

Call your Account Manager, Sarah Mcburnie, on: 0800 975 4889  
between 8am and 6pm Monday to Friday  
or email: Sarah.mcburnie@britishgas.co.uk

**Any questions?**

140 000

Invoice No: 62290454/1  
Billing Date: 14 June 2013

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

186



2236000013163C00000211360010025000

**Your electricity bill - including actual reads**

Account activity	
Balance from your previous bill	£2,552.22
Payments received since your previous bill	£1,713.76 CR
Credits since your previous bill	£0.00
Debits since your previous bill	£0.00
<b>Balance before charges this period</b>	<b>£838.46</b>
Charges this period	
Electricity used (See over for consumption details)	£688.39
Standing charges	£0.83
Climate Change Levy (CCL)	£23.95
Sub total	£713.17
VAT	£142.63
(See over for breakdown)	
<b>Total charges this period</b>	<b>£855.80</b>

**Your account balance is currently:**  
**£1,694.26**

Please pay by 24 June 2013

**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.

**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

BGBHL-BM1

**COPY INVOICE**

Chubb Fire  
 Tel: +44 (0) 844 879 1666  
 Fax: +44 (0) 1582 4004 17  
 www.chubb.co.uk  
 Email: credit.control@chubb.co.uk



A UTC Fire & Security Company

Installation Address (As Customer Address unless otherwise indicated)  
 MURMANE O'SHEA INT.LTD  
 797 LONDON ROAD  
 THORNTON HEATH  
 CROYDON  
 CR7 6AW  
 Your previous account number was A201538

Customer Address  
 MURMANE O'SHEA INT.LTD  
 ENGINEERING OFFICES  
 2 MICHAEL ROAD  
 LONDON  
 SW6 2AD

Account Number	50947317	Customer Order No.	223511804	Invoice Number	3550282
Contract Number	2329630	Work Order No.	22351804	Invoice Date	22/08/2012

Quantity	Charge Description	VAT Rate %	Unit Price	Value	Net Value Excl VAT
1	201FK81/00827 HYDROSPPRAY REFILL-3LTR	20.00	64.00	64.00	64.00
1	201F7307/00 EP6 6KG ABC SP POWDER EXTR	20.00	219.10	219.10	219.10
1	201F7732/00 EC20C 2KG CO2 EXTN.(PED)	20.00	198.00	198.00	198.00
1	201F7921/00 EH60 6LTR SP WTER CMW ADDITIVE	20.00	186.00	186.00	186.00
3	201F83/90180 EXTN INITIAL SERVICE FEE	20.00	1.65	4.95	4.95
Products supplied					
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					
VAT Rate %		20.00			
Taxable Amount				937.19	
VAT				187.43	
Total £					1,124.62

**Payment due by 21/09/2012**



Please send payment to:  
 Chubb Fire  
 400 Dallow Road  
 Luton  
 LU1 1UR

For Payment by Credit Transfer  
 Account Name: HSBC  
 Account No: 41329995  
 Sort Code: 40-02-50

Please send a remittance advice to the address shown or to customer.payments@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 01582 747316.

Ref: MURMANE O'SHEA INT.LTD

Branch Number	201F13000
Account Number	50947317
Contract Number	2329630
Invoice Number	3550282
Invoice Date	22/08/2012
<b>Invoice Total</b>	<b>£ 1,124.62</b>

**REMITTANCE ADVICE**

Chubb Fire & Security Limited Registered Office: Chubb House, Staines Road West, Sunbury-on-Thames, Middlesex, TW16 7AR. Registered in England No. 524469. VAT Registration No. GB 439 4758 08

**C.L.D. SERVICES LIMITED**

170 Broker Road  
Waltham Abbey  
Essex

EN9 1JH

VAT Reg No: 345 7407 47

Telephone: 01992-702300

Fax: 01992-702315



Account: M00001

INVOICE 00189929

Date: 25/03/2013

**Invoice address**

Murmane 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:**

438217/0

**Delivery date:** 22/03/2013

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

C00000001	To supply and deliver: Bulk Fill Soap (2x5ltr)	4	£12.23	£48.92	20.00
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<b>Total</b>	£48.92
<b>VAT</b>	£9.78
<b>Amount due</b>	£58.70

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 00190163      Date: 31/03/2013

**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 March 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

<b>Total</b>	£980.20
<b>VAT</b>	£196.04
<b>Amount due</b>	£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 00190730 Date: 23/04/2013

**Invoice address**  
Murrane 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: 57444

Delivery date: 10/03/2013

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

Site: 797 London Rd, Thornton Heath  
M00001001004 Six Monthly Cleaning

To shampoo the common part carpets.

£2274.00 20.00

Total	£2274.00
VAT	£54.80
Amount due	£328.80

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 00191323      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**  
797 London Rd, Thornton Heath  
Surrey

**Your ref:**  
Our ref: JC36529  
Delivery date: 30/04/2013

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

To supply 24 roller towels on a two weekly service for the period 26.05.13 to 24.08.13      F0700

£231.40      £231.40      20.00

<b>Total</b>	£231.40
<b>VAT</b>	£46.28
<b>Amount due</b>	£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 00191853      Date: 31/05/2013

**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 May 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

<b>Total</b>	£980.20
<b>VAT</b>	£196.04
<b>Amount due</b>	£1176.24

Terms: Net, 28 days



# Non-domestic rates bill

**CROYDON**  
www.croydon.gov.uk

Telephone 020 8667 8385  
Fax 020 8667 8440

**Date of Issue:** 28-FEB-2013

Explanatory notes which have been compiled by the Government to explain this bill are enclosed and form part of this demand.

MURNANE O' SHEA INTERNATIONAL LTD  
C/O BUZZACOTT LLP  
130 WOOD STREET  
LONDON  
EC2V 6DL

004850/Page 1 of 3/012256

**Property you are paying non-domestic rates for:**  
VACANT PT 1ST FLR  
797 LONDON ROAD  
THORNTON HEATH  
CR7 6AW

**Property reference:** 00035177970168

**Account reference:** 45980601

**Property description:**  
Office And Premises

**Tax year:** 2013/14

**Your rateable value is:** 2900

**Non-domestic multiplier:** 0.471

**Small non-domestic multiplier:** 0.462

**This is your Annual Non Domestic Rates Bill.**

If you don't think you should be paying this bill because you have sold, let or vacated this property, please contact us using the details overleaf.

Charge For Period

R V 2900

01-APR-2013

31-MAR-2014

£1339.80

**MEMORANDUM NOTE**  
YOUR INSTALMENTS FOR 2013/14 DO NOT INCLUDE YOUR 2012/13 ACCOUNT BALANCE AS AT 22-FEB-2013 YOUR 2012/13 RATES BALANCE IS 1525.00 OF THE TOTAL IS SUBJECT TO COURT PROCEEDINGS

1 X 669.80  
1 X 670.00

If you are due to pay Business Rates in March, please pay this as stated on your last bill. Direct Debits will be collected from your bank account as normal.

FIRST INSTALMENT DUE ON 05-APR-2013  
1 OTHER INSTALMENT DUE ON 05-OCT-2013  
INSTALMENTS TO BE PAID BY:CASH SIX MONTHLY

Payments made by cash or credit/debit card need to be received by 5th of the month. Payments can take up to 5 days to clear. Details of how to pay are listed overleaf.



# Non-domestic rates bill

**Date of Issue:** 28-FEB-2013

Explanatory notes which have been compiled by the Government to explain this bill are enclosed and form part of this demand.

**Property you are paying non-domestic rates for:**  
PT GRND FLR  
797 LONDON ROAD  
THORNTON HEATH  
CR7 6AW

---

**Property reference:** 00035177970651  
**Account reference:** 70036912  
**Property description:** Office And Premises

MURNANE O' SHEA INTERNATIONAL LTD  
C/O BUZZACOTT LLP  
130 WOOD STREET  
LONDON  
EC2V 6DL

006540/Page 1 of 6/017066

**Tax year:** 2013/14  
**Your rateable value is:** 10000  
**Non-domestic multiplier:** 0.471  
**Small non-domestic multiplier:** 0.462

**This is your Annual Non Domestic Rates Bill.** If you don't think you should be paying this bill because you have sold, let or vacated this property, please contact us using the details overleaf.

Charge For Period	R V 10000	01-APR-2013	31-MAR-2014	£4710.00
Empty Rate - Non-Industrial		01-APR-2013	31-MAR-2014	£0.00
<b>TOTAL</b>				
MEMORANDUM NOTE				
YOUR INSTALMENTS FOR 2013/14 DO NOT INCLUDE YOUR 2012/13 ACCOUNT BALANCE				
AS AT 22-FEB-2013 YOUR 2012/13 RATES BALANCE IS				
4649.42 OF THE TOTAL IS SUBJECT TO COURT PROCEEDINGS				
FIRST INSTALMENT DUE ON 05-APR-2013				
9 OTHER INSTALMENTS DUE ON 05-MAY-2013 TO 05-JAN-2014				
INSTALMENTS TO BE PAID BY:CASH MONTHLY				
If you are due to pay Business Rates in March, please pay this as stated on your last bill. Direct Debits will be collected from your bank account as normal.				
1 X	£471.00			
9 X	£471.00			

**!** Payments made by cash or credit/debit card need to be received by 5th of the month. Payments can take up to 5 days to clear. Details of how to pay are listed overleaf.



# Non-domestic rates bill

**Date of Issue:** 28-FEB-2013

Explanatory notes which have been compiled by the Government to explain this bill are enclosed and form part of this demand.

MURMANE O' SHEA INTERNATIONAL LTD  
C/O BUZZACOTT LLP  
130 WOOD STREET  
LONDON  
EC2V 6DL

006541/Page 1 of 6/017072

**Property you are paying non-domestic rates for:**  
PT GND FLR  
797 LONDON ROAD  
THORNTON HEATH  
CR7 6AW

**Property reference:** 0003517797010B

**Account reference:** 70036929

**Property description:** Office And Premises

**Tax year:** 2013/14

**Your rateable value is:** 5400

**Non-domestic multiplier:** 0.471

**Small non-domestic multiplier:** 0.462



**This is your Annual Non Domestic Rates Bill.**

If you don't think you should be paying this bill because you have sold, let or vacated this property, please contact us using the details overleaf.

Charge For Period R V 5400  
Empty Rate - Non-Industrial

01-APR-2013	31-MAR-2014	£2543.40
01-APR-2013	31-MAR-2014	£0.00

**TOTAL** £2543.40

**MEMORANDUM NOTE**  
YOUR INSTALMENTS FOR 2013/14 DO NOT INCLUDE YOUR 2012/13 ACCOUNT BALANCE AS AT 22-FEB-2013 YOUR 2012/13 RATES BALANCE IS 2611.89 OF THE TOTAL IS SUBJECT TO COURT PROCEEDINGS

FIRST INSTALMENT DUE ON 05-APR-2013  
9 OTHER INSTALMENTS DUE ON 05-MAY-2013 TO 05-JAN-2014  
INSTALMENTS TO BE PAID BY:CASH MONTHLY  
If you are due to pay Business Rates in March, please pay this as stated on your last bill. Direct Debits will be collected from your bank account as normal.



Payments made by cash or credit/debit card need to be received by 5th of the month. Payments can take up to 5 days to clear. Details of how to pay are listed overleaf.



# Non-domestic rates bill

**CROYDON**  
www.croydon.gov.uk

Telephone 020 8667 8385  
Fax 020 8667 8440

**Date of Issue:** 28-FEB-2013

Explanatory notes which have been compiled by the Government to explain this bill are enclosed and form part of this demand.

MURMANE O' SHEA INTERNATIONAL LTD  
C/O BUZZACOTT LLP  
130 WOOD STREET  
LONDON  
EC2V 6DL  
004694/Page 1 of 6/011841

**Tax year:** 2013/14  
**Your rateable value is:** 14750  
**Non-domestic multiplier:** 0.471  
**Small non-domestic multiplier:** 0.462

**Property you are paying non-domestic rates for:**  
3RD FLR  
797 LONDON ROAD  
THORNTON HEATH  
CR7 6AN

---

**Property reference:** 00035177970825  
**Account reference:** 45902541  
**Property description:** Office And Premises



**This is your Annual Non Domestic Rates Bill.**  
If you don't think you should be paying this bill because you have sold, let or vacated this property, please contact us using the details overleaf.



Charge For Period	R V	14750	01-APR-2013	31-MAR-2014	£6814.50
MEMORANDUM NOTE					
YOUR INSTALMENTS FOR 2013/14 DO NOT INCLUDE YOUR 2012/13 ACCOUNT BALANCE AS AT 22-FEB-2013 YOUR 2012/13 RATES BALANCE IS 6857.50 OF THE TOTAL IS SUBJECT TO COURT PROCEEDINGS					
FIRST INSTALMENT DUE ON 05-APR-2013					
9 OTHER INSTALMENTS DUE ON 05-MAY-2013 TO 05-JAN-2014					
INSTALMENTS TO BE PAID BY:CASH MONTHLY					
If you are due to pay Business Rates in March, please pay this as stated on your last bill. Direct Debits will be collected from your bank account as normal.					
1 X 685.50					
9 X 681.00					
<b>TOTAL</b>					
<b>£6814.50</b>					



Payments made by cash or credit/debit card need to be received by 5th of the month. Payments can take up to 5 days to clear. Details of how to pay are listed overleaf.

## Non-domestic rates bill

**Date of Issue:** 28-FEB-2013

Explanatory notes which have been compiled by the Government to explain this bill are enclosed and form part of this demand.

MURNANE O' SHEA INTERNATIONAL LTD  
C/O BUZZACOTT LLP  
130 WOOD STREET  
LONDON  
EC2V 6DL

002391/Page 1 of 3/005820

**Tax year:** 2013/14

**Your rateable value is:** 5500

**Non-domestic multiplier:** 0.471

**Small non-domestic multiplier:** 0.462



**This is your Annual Non Domestic Rates Bill.**

If you don't think you should be paying this bill because you have sold, let or vacated this property, please contact us using the details overleaf.

**Property reference:** 00035177970702  
**Account reference:** 43400302  
**Property description:** Office And Premises

**Property you are paying non-domestic rates for:**  
ADVANTAIR PROCESSES LTD  
PT 2ND FLR 797 LONDON ROAD  
THORNTON HEATH  
SURREY  
CR7 6AW

Charge For Period	R V	5500
01-APR-2013		
31-MAR-2014		
01-APR-2013		
31-MAR-2014		
Empty Rate - Non-Industrial		
		£2590.50
		£0.00

**TOTAL**

£2590.50

2739.00

1 X 2590.50

MEMORANDUM NOTE

YOUR INSTALMENTS FOR 2013/14 DO NOT INCLUDE YOUR 2012/13 ACCOUNT BALANCE AS AT 22-FEB-2013 YOUR 2012/13 RATES BALANCE IS 2739.00 OF THE TOTAL IS SUBJECT TO COURT PROCEEDINGS

FIRST INSTALMENT DUE ON 05-APR-2013

INSTALMENTS TO BE PAID BY: CASH ANNUALLY

If you are due to pay Business Rates in March, please pay this as stated on your last bill. Direct Debits will be collected from your bank account as normal.

Payments made by cash or credit/debit card need to be received by 5th of the month. Payments can take up to 5 days to clear. Details of how to pay are listed overleaf.



**INVOICE**

PLEASE QUOTE

ACCOUNT NUMBER	C5170090
----------------	----------

DIRECTOR OF PLANNING & ENVIRONMENT  
FOR WORK CARRIED OUT OR SERVICES RENDERED FOR COMMERCIAL WASTE AND RECYCLING SERVICES

CREDIT ALLOCATIONS:

MURMANE O'SHEA INTERNATIONAL  
EUROPEAN PROPERTY  
HURLINGHAM STUDIOS  
RANELAIGH GARDENS  
LONDON  
SW6 3PA

This invoice covers period 1 April 2013 to 30 March 2014  
Invoice No. 339031

RECEIPTS FOR CHEQUES  
ARE NOT NORMALLY  
ISSUED, PLEASE  
TICK THIS BOX IF  
RECEIVED ACCOUNT  
REQUIRED

Environmental & Leisure Team  
Building 4  
Stubbs Mead Depot  
Factory Lane  
Croydon CR0 3RL

TELEPHONE QUERIES  
020 8726 6000 ext: 52517  
52792

DATE: 04/03/2013

DESCRIPTION	CHARGE	PER UNIT	UNITS	DISC.	COST
Site OFFICES 797 LONDON ROAD WEST THORNTON Agreement 1016 MURMANE O'SHEA INTERNATIONAL LTD ANNUAL CHARGE DUTY OF CARE NOTICE CHARGE	25.83	208.00		1.00	60.00
Site OFFICES 797 LONDON ROAD WEST THORNTON Agreement 1016 MURMANE O'SHEA INTERNATIONAL LTD 100 EURO BIN COLLECTION 2 CLEARED TWICE PER WEEK WITHIN DATE PATTERN YEAR FROM 01-Apr-2013	7.90	312.00			5372.64
Site OFFICES 797 LONDON ROAD WEST THORNTON Agreement 3223 PAPER & CARD RECYCLING 1100LTR BIN 3 CLEARED TWICE PER WEEK WITHIN DATE PATTERN YEAR FROM 01-Apr-2013	2.72	52.00			2464.80
Site OFFICES 797 LONDON ROAD WEST THORNTON Agreement 3224					141.44
<b>TOTAL</b>					<b>£ 141.44</b>

For Girobank / Bank Giro Credit Tear Here  
For Methods of Payment please see overleaf  
Receipt valid only if it bears an official endorsement.



TRFO 1 CASHIER'S STAMP AND INITIALS

139 209 (Customer) reference number C5170090  
357 2064 Credit account number  
£ Amount paid (standard fee payable at the PO counter)

Signature MURMANE O'SHEA INTERNATIONAL  
Date  
57-20-64  
NATIONAL WESTMINSTER CHEQUES  
BANK PLC  
H.O. COLLECTION  
CROYDON CORPORATION  
TOTAL £

TRF01 SW6 3PA  
LONDON  
RANELAIGH GARDENS  
HURLINGHAM STUDIOS  
EUROPEAN PROPERTY

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

**INVOICE**  
CONTINUATION PAGE 2

PLEASE QUOTE

ACCOUNT NUMBER	C5170090
----------------	----------

DIRECTOR OF PLANNING & ENVIRONMENT  
FOR WORK CARRIED OUT OR SERVICES RENDERED FOR COMMERCIAL WASTE AND RECYCLING SERVICES  
CREDIT ALLOCATIONS:

MURMANE O'SHEA INTERNATIONAL  
EUROPEAN PROPERTY  
HURLINGHAM STUDIOS  
RANELAIGH GARDENS  
LONDON  
SW6 3PA  
Invoice No. 339031

This invoice covers period 1 April 2013 to 30 March 2014

RECEIPTS FOR CHEQUES  
ARE NOT NORMALLY  
ISSUED, PLEASE  
TICK THIS BOX IF  
RECEIPTED ACCOUNT  
REQUIRED

If undelivered please return to:  
Environmental & Leisure Team  
Building 4  
Stubbs Mead Depot  
Factory Lane  
Croydon CR0 3RL  
TELEPHONE QUERIES  
020 8726 6000 ext: 52517  
52792  
DATE: 04/03/2013

**DESCRIPTION**  
CO MINGLED RECYCLING 360 LTR BIN  
1 CLEARED ONCE PER WEEK WITHIN DATE PATTERN  
YEAR FROM 01-Apr-2013

CHARGE	PER UNIT UNITS DISC.	COST
Total Goods		8038.88
Total VAT		8038.88
Total Due	£	8038.88

For Girobank / Bank Giro Credit Tear Here  
For Methods of Payment please see overleaf  
Receipt valid only if it bears an official endorsement.



Girobank plc Boothle Merseyside GIR 0AA

TRFO 1	139	209	C5170090	357 2064	£ 8038.88	Amount paid	by transfer from Girobank a/c no
--------	-----	-----	----------	----------	-----------	-------------	----------------------------------

MURMANE O'SHEA INTERNATIONAL  
EUROPEAN PROPERTY  
HURLINGHAM STUDIOS  
RANELAIGH GARDENS  
LONDON  
SW6 3PA

57-20-64

CASH  
NATIONAL WESTMINSTER CHEQUES  
BANK PLC  
H.O. COLLECTION  
CROYDON CORPORATION  
TOTAL £

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

**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

**Quantity Details**

1.00 Monthly Maintenance - June

**Total Net Amount**  
**Carriage Net**  
**Total VAT Amount**  
**Invoice Total**

39.62  
0.00  
7.92  
47.54

**Invoice No.**

35726

**Invoice / Tax Date**

31/05/2013

**Customer Order No.**

MUR01SW6

**Account No.**

**Unit Price**

39.62

**Net**

39.62

**VAT Rate**

20.00

**VAT**

7.92





**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

**Quantity Details**  
1.00 Monthly Maintenance - May

<b>Invoice No.</b>	35669
<b>Invoice / Tax Date</b>	30/04/2013
<b>Customer Order No.</b>	
<b>Account No.</b>	MUR01SW6
<b>Unit Price</b>	39.62
<b>Net</b>	39.62
<b>VAT Rate</b>	20.00
<b>VAT</b>	7.92

<b>Total Net Amount</b>	39.62
<b>Carriage Net</b>	0.00
<b>Total VAT Amount</b>	7.92
<b>Invoice Total</b>	47.54

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

Total	£4441.26
Basic Landlord management fee on account for June Qtr	£4441.26

RE: 797 LONDON ROAD, THORNTON HEATH

27<sup>th</sup> June 2013

INVOICE NO 8623  
Murnane O'Shea Int Ltd  
The Engineering Office  
2 Michael Road  
London SW6 2AD

# GROVEWOOD GENERAL INSURANCE SERVICES LTD

## General Insurance Brokers

Groewood House, Bolter End Lane, High Wycombe, Bucks. HP14 3LU

Telephone/Fax: 01494 881327

E-mail: [info@groewood.uk.com](mailto:info@groewood.uk.com)

Murnane O'Shea International Ltd

C/O Hurlingham Studios

Ranelagh Gardens

LONDON

SW6 3PA

14 May 2013

Your reference: RA1/1308/003

## RENEWAL INVOICE

**Insured:** Murnane O'Shea International Ltd

**Insurer:** HSB Engineering Insurance Ltd

**Policy Type:** Engineering Inspection

**Policy Number:** H6E/051053

**Renewal Date:** 02 Jun 2013

**Premium Due:** £596.67

The premium is inclusive of Insurance Premium Tax of £99.03

### Payment Terms

Within 7 days of the Renewal Date

### Payment Instruction

- All cheques **MUST** be made payable to TEn Insurance Services Ltd
- By credit/debit card (**not AMEX or Diners**). Credit cards are subject to a surcharge of 2%
- Credit transfer to TEn Insurance Service Ltd. Please indicate your invoice number on your transaction
- **Sort Code 40-08-39 Account Number 61815725**
- Any payment made to an Appointed Representative cannot be deemed to have been received by TEn Insurance Services Ltd

# GROVEWOOD GENERAL INSURANCE SERVICES LTD

## General Insurance Brokers

Grovewood House, Bolter End Lane, High Wycombe, Bucks. HP14 3LU

Murmane O'Shea International Telephone/Fax: 01494 881327

C/O Hurlingham Studios E-mail: info@grovewood.uk.com

Ranelagh Gardens

LONDON

SW6 3PA

14 May 2013

Your reference: RA1/1308/002

### RENEWAL INVOICE

**Insured:** Murmane O'Shea International Ltd  
**Insurer:** HSB Engineering Insurance Ltd  
**Policy Type:** Engineering  
**Policy Number:** H6E/051053  
**Renewal Date:** 02 Jun 2013  
**Premium Due:** £190.17

The premium is inclusive of Insurance Premium Tax of £10.62

### Payment Terms

Within 7 days of the Renewal Date

### Payment Instruction

- All cheques **MUST** be made payable to Ten Insurance Services Ltd
- By credit/debit card (**not AMEX or Diners**). Credit cards are subject to a surcharge of 2%
- Credit transfer to TEN Insurance Service Ltd. Please indicate your invoice number on your transaction
- **Sort Code 40-08-39 Account Number 61815725**
- Any payment made to an Appointed Representative cannot be deemed to have been received by Ten Insurance Services Ltd

Iain Henderson

4A Beech Way  
Twickenham  
TW7 7BS  
Phone: 07875681099

INVOICE

20/06/2013

Jonathan Argent  
European Property Investments Ltd  
The Engineering Office  
2 Michael Rd  
London  
SW6 2AD

Reference: 797 London Rd  
Thonton Heath

- Replaced 2<sup>NO</sup> outside security lights, overhauled remainder and replaced bulbs to remaining 8 units.
- Supplied and fitted self-adhesive signs to building compromising of safety signs for lifts at all levels, 6<sup>NO</sup> 'break glass' signs, 6 dry riser signs, fire door signs, no admission signs, exit and fire escape diagrams.
- Repaired and extended handrail at top level by fire exit.
- Supplied panic button unit and signage to rear doors.
- Replaced tubes on ground floor exit lobby.

Materials and labour: £2550.00

15 April 2013

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

FAO Jonathan Argent  
Murnane O'Shea International Ltd  
c/o European Property Management  
Hurlingham Studios  
Ranelagh Gardens  
Fulham  
London  
SW6 3PA

Description	33413
<p>For the period: _____ to _____                      For attendance to site to perform a fire evacuation drill and debrief on 15 April 2013 at the following building: _____</p>	<p>£ 185.00</p>
<p>Your Building Ref: _____                      Your Supplier Ref: _____</p>	<p>Subtotal £ 185.00</p> <p>VAT @ 20% £ 37.00</p> <p>Total £ 222.00</p>

Terms: 10 days from the date of receipt of service report  
 Reports will usually be sent within 21 days of the invoice date

**Nationwide providers of fire, health & safety services**

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

15 January 2013

FAO Jonathan Argent  
Murnane O'Shea International Ltd  
c/o European Property Management  
Hurlingham Studios  
Ranelagh Gardens  
Fulham  
London  
SW6 3PA  
England

**Description**

For the period: 01/02/2013 to 31/01/2014  
For weekly inspection and testing of fire alarm system at £21.95 per week  
For Six monthly fire evacuation drill at £185.00 per drill including Audit fee of £145

£ 1656.40

797 London Road  
Thornton Heath  
London

Your Building Ref:

Your Supplier Ref:

Terms: 10 days please



Subtotal

£ 1656.40

VAT @ 20%

£ 331.28

Total

£ 1987.68

# Nationwide providers of fire, health & safety services

<p><b>Total</b></p> <p>£ 342.42</p>	<p><b>Terms:</b> 14 days please</p>
<p><b>VAT @ 20%</b></p> <p>£ 57.07</p>	<p>Your Supplier Ref:</p>
<p><b>Subtotal</b></p> <p>£ 285.35</p>	<p>Your Building Ref:</p>
	<p>797 London Road                  Thornton Heath                  London                  CR7 6AW</p>
<p>£ 285.35</p>	<p>For the period: 21/05/2013 to 20/08/2013                  For weekly inspection and testing of fire alarm system at £21.95 per week at the following address.</p>
<p>19 April 2013</p>	<p><b>Description</b></p>

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



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

FAO Jonathan Argent  
Murnane O'Shea International Ltd.  
c/o European Property Management  
Hurlingham Studios  
Ranelagh Gardens  
Fulham  
London  
SW6 3PA  
England

31 May 2013

Description	
For the period: 08/05/2013 to 07/11/2013 For fire alarm system maintenance contract at £200.00 Emergency lighting maintenance contract at £62.50 at the following address:	£ 262.50
	<p>797 London Road Thornton Heath London CR7 6AW</p> <p>Your Building Ref:</p> <p>Your Supplier Ref:</p>
Subtotal	£ 262.50
VAT @ 20%	£ 52.50
Total	£ 315.00

Terms: 14 days please



Certified in accordance with ISO 9001:2008

**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

Net 215.00  
 VAT at 20.00% 43.01  
**Total 258.01**

TERM 30 Days from Inv. Date

DATE	UNIT NUMBER	Unit ID	DESCRIPTION
13-03-13	P0005350	PASSENGER NO1	Attended site and found an issue with the car door/gate equipment. The engineer reset and checked the equipment returning to normal service on completion.

SITE ADDRESS MURNANE O SHEA LONDON, LONDON  
 REPAIR REFERENCE C522RG  
 DATE RECEIVED 12-03-13  
 CUSTOMER REFERENCE P0005350/  
 REPORTED BY

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

**REPAIR INVOICE**

INVOICE NO	RTS 10289356
ACCOUNT NO	A54347
INVOICE DATE	27-03-13

In case of query please contact  
 Manisha Modhvadia on 0116 201 1309

Customer Care Centre  
 123 Abbey Lane  
 Leicester LE4 5QX  
 www.otis.com





Printed on recycled paper with sustainable fibres

DATE	UNIT NUMBER	Unit ID	DESCRIPTION
16-05-13	P0005350	PASSENGER NO1	Attended site and found an issue with the car door/gate detector edges. The unit has been isolated awaiting authorisation from the customer to proceed.
30-05-13	P0005350	PASSENGER NO1	Attended site and found an issue with the car door/gate detector edges. The engineer replaced a part to resolve the issue and the unit was returned to normal service.

SITE ADDRESS  
 MURMANE O SHEA LONDON, LONDON  
 C/O EUROPEAN PROPERTY MNGMT  
 HURLINGHAM STUDIOS  
 RANELAGH GARDENS  
 LONDON  
 SW6 3PA

REPORTED BY  
 CUSTOMER REFERENCE  
 DATE RECEIVED  
 REPAIR REFERENCE  
 MURMANE O SHEA LONDON, LONDON  
 C656SW  
 16-05-13  
 P0005350/

In case of query please contact  
 Manisha Modhvadia on 0116 201 1309

INVOICE NO	RTS 10320985
ACCOUNT NO	A54347
INVOICE DATE	05-06-13

**REPAIR INVOICE**



Customer Care Centre  
 123 Abbey Lane  
 Leicester LE4 5QX  
 www.otis.com



patent of material from sustainable forest

**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 215.00  
VAT at 20.00% 43.00  

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**Total 258.00**



Customer Care Centre  
123 Abbey Lane  
Leicester LE4 5QX  
[www.otis.com](http://www.otis.com)

Murnane O'Shea International Ltd C/o

European Property Management, Hurlingham Studios

Ranelagh Gardens

London, SW6 3PA

A/C:	LB536
Policy No.	SS PPP 1793418
DEBIT No.	LBDS36/07
Date:	16/05/13

**DEBIT NOTE**

You have been debited with the following premium:-

Insured: Murnane O'Shea International Ltd

Insurers: AXA Insurance UK Plc

Insurers Reference: LP PPP 1793418

Period: 12 months @ 19<sup>th</sup> May 2013

Class of Business: Commercial Combined Insurance

Details:

Please note the premium must be settled prior to 3<sup>rd</sup> June 2013 in order that we may comply with insurers premium payment warranty.

Please make cheques payable to Pii Brokers

BACS Fund Transfer:-

Account Name PiiBrokers IBA Client A/C  
 Account Number 24056561  
 Sort Code 56-00-18

PREMIUM EXCLUDING IPT	£5,327.16
INSURANCE PREMIUM TAX @ 6%	£319.63
TOTAL	£5,646.79

Address: Peek House, 20 Eastcheap, London, EC3M 1EB  
 Tel: 020 7375 9883 Fax: 020 7929 3600 E-mail: enquiries@piibrokers.co.uk  
 AUTHORIZED AND REGULATED BY THE FINANCIAL SERVICES AUTHORITY REFERENCE No. 431039  
 Pii Brokers is a trading name of PiiBrokers.co.uk Ltd Registered in England No. 5377189.  
 Website Address: www.piibrokers.co.uk

**P.J McMAHON  
BUILDERS AND DECORATORS  
16 BURNELL AVE  
RICHMOND  
TW10 7YE  
Ph/Fax: 020 8546 4480  
Mob: 07770 978 605**

**INVOICE**

Date: 27<sup>th</sup> June 213

Ref: 797 London Rd

Thornton Heath

General Works Jan – June 2013

To: Jonathan Argent  
European Property Investments Ltd  
The Engineering Office  
2 Michael Rd  
London  
SW6 2AD

- Replace tubes throughout communal areas of building
  - Weed car park
  - Remove rubbish from rear
  - Reroof front canopy where lead was stolen
  - Replace outside canopy lights
  - Decorate canopy and front facade
  - Unblock toilets and cisterns on request
  - Replace lock to electrical housing and cleaners cupboard
  - Supply addition al handset to Enara (second floor)
  - Investigate and repair roof leak to CCS
  - Carry out investigation to earth system and replace defective cabling.
  - Replace faulty trip switching.
  - Replace two damaged light fittings.
  - Remove wc partitions send out for surface renewal.
  - Remove graphitti to side elevation.
  - Reset heating on three occasions,
  - Clear rear drains of fat deposits arrange all drain jetting as maintenance.
- TOTAL COST: £7250.00