

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:

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

VAT Reg No:

Document No	1547
Document Date	20/03/2013
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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VAT Reg No:

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

Document No	1546
Document Date	20/03/2013
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

REORDER 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

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VAT Reg No:

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

VAT Reg No:

Document No	1545
Document Date	20/03/2013
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

RE-ORDER REF RS20

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

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VAT Reg No:

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

VAT Reg No:

Document No	1544
Document Date	20/03/2013
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:

Enara Ltd
 797 London Road
 Thornton Heath
 Surrey
 CR7 6AW

VAT Reg No:

Document No

1543

Document Date

20/03/2013

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:

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

VAT Reg No:

Document No	1542
Document Date	20/03/2013
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:

T - Mobile
 Procure to Pay
 Hatfield Business Park
 Hatfield
 Herts
 AL10 9BW
 VAT Reg No:

Document No	1541
Document Date	01/03/2013
Order No.	
Account Ref.	MPC1

Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT
	Rent for site 504007 - 797 London Road, Thornton Heath 2013		14,000.00	20.00	2,800.00

RE-ORDER REF: RS20

Payment Due By Return
VAT REG NO 714110882

Total Net Amount	14,000.00
Carriage Net	0.00
Total VAT Amount	2,800.00
Invoice Total	16,800.00