TRIMITE

The Paint Makers — for Industry

TRIMITE LTD.,
[illegible]NDEL ROAD, UXBRIDGE, MIDDLESE[illegible] UB8 2SD
Telephone: 0189 525 1234
Fax: 0189 525 6789
E-mail: info@trimite.com
Internet: www.trimite.com

C17607

INVOICE NO. 1660902

CHARGED TO:

BROOKHOUSE PAXFORD LTD
REDWONGS WAY
HUNTINGDON
CAMBRIDGESHIRE
PE18 7HB

18/04/01

RECEIVED
23 APR 2001

DISPATCHED TO:

BROOKHOUSE PAXFORD LTD
REDWONGS WAY
HUNTINGDON
CAMBRIDGESHIRE
PE18 7HB

DATE ORDER RECEIVED	CUSTOMER'S REFERENCE	CUSTOMER NUMBER	REPRESENTATIVE		DISPATCH AND INVOICE (TAX) DATE
17/04/01 17/04/01	120/16855	I/264268	EB/MUCKLEY P J /EH	CDM LMP 010104 3746	18/04/01

ITEM	ORDERED QUANTITY	ORDERED PACKING	CODE	SENT QUANTITY	SENT PACKING	SENT UNITS	PRODUCT REFERENCE	DESCRIPTION	PRICE PER UNIT £	AMOUNT £	VAT
1				1 X	5	LITRE	309 /AP 98 DI300120	AP 98 PAINT PRIMING,TWO PACK EPOXIDE,STRONTIUM CHROMATE,AIR DRYING, SPRAYING, BASE COMPONENT TO SPECIFICATION BS2X33 'A'&'B' CANARY YELLOW	8.77	43.85	
2				1 X	5	LITRE	J 9804 DI300180	PAINT, PRIMING, TWO PACK EPOXIDE CURING AGENT TO SPECIFICATION BS2X33 'A'&'B'	7.47	37.35	
3				1 X	5	LITRE	90 /AF 98 DI300190	AF 98 PAINT,FILLER,TWO PACK EPOXIDE AIR DRYING,SPRAYING, BASE COMPONENT TO SPECIFICATION DEF STAN 80-161/1 WHITE	6.97	34.85	
4				1 X	5	LITRE	J 9802 DI300200	PIGMENTED CURING AGENT FOR FILLER TO SPECIFICATION DEF STAN 80-161/1	6.89	34.45	

PAID
04 JUN 2001
706760

9206

THE GOODS ORDERED ARE AS IN THE 'SENT' COLUMN UNLESS INDICATED ABOVE

E.C. CUSTOMER V.A.T. No.:

CODE KEY

A/S	AGREED SURPLUS
BAL	BALANCE TO FOLLOW - INCOMPLETE
C/C	CONSIDER COMPLETE
C/I	CANCELLED ITEM
N/S	NOT SENT - TO FOLLOW

THE CONDITIONS OF SALE WHICH APPLY ARE SHOWN OVERLEAF

ERRORS AND OMISSIONS EXCEPTED

V.A.T. REGISTRATION No. GB 531 3587 54

TERMS STRICTLY NET PAYMENT DUE BY THE 20TH OF THE MONTH FOLLOWING THE MONTH OF DELIVERY OF THE GOODS

GOODS TOTAL £	150.50
V.A.T. TOTAL £	26.34
GRAND TOTAL £	176.84

FORM 219C

TRIMITE

The Paint Makers — for Industry

TRIMITE LTD.,
ARUND[illegible] R[illegible], UXBRIDGE, MIDDLESEX UB[illegible] SD
017606 Telephone: 0189 525 1234
Fax: 0189 525 6789
E-mail: info@trimite.com
Internet: www.trimite.com

INVOICE NO. 1660901

CHARGED TO:

BROOKHOUSE PAXFORD LTD
REDWONGS WAY
HUNTINGDON
CAMBRIDGESHIRE
PE18 7HB

18/04/01

RECEIVED
23 APR 2001

DISPATCHED TO:

BROOKHOUSE PAXFORD LTD
REDWONGS WAY
HUNTINGDON
CAMBRIDGESHIRE
PE18 7HB

DATE ORDER RECEIVED	CUSTOMER'S REFERENCE	CUSTOMER NUMBER	REPRESENTATIVE		DISPATCH AND INVOICE (TAX) DATE
17/04/01 17/04/01	120/16855	I/264268	EB/MUCKLEY P J /EB	CDM LMP 010104 3721	18/04/01

ORDERED QUANTITY	ORDERED PACKING	SENT QUANTITY	SENT PACKING	SENT UNITS	PRODUCT REFERENCE	DESCRIPTION	PRICE PER UNIT p	AMOUNT £	V.A.T. RATE
		1 X	5	LITRE	W301 /AP 98 /6	AP98 PAINT FINISHING,TWO PACK EPOXIDE, AIR DRYING, SPRAYING, BASE COMPONENT TO SPECIFICATION DEF STAN 80-161/1 SEMI GLOSS WHITE DI 130022C	902	45.10	17.5%
		1 X	5	LITRE	J 9813	CURING AGENT FOR SEMI GLOSS FINISHES TO SPECIFICATION DEF STAN 80-161/1 DI130023C	677	33.85	17.5%

Sup. A/c no. 170
[illegible] code 5206
[illegible] code
Director – Paid

PAID
04 JUN 2001
706760

THE GOODS ORDERED ARE AS IN THE 'SENT' COLUMN UNLESS INDICATED ABOVE.

CODE KEY

A/S	AGREED SURPLUS
BAL	BALANCE TO FOLLOW - INCOMPLETE
C/C	CONSIDER COMPLETE
C/I	CANCELLED ITEM
N/S	NOT SENT - TO FOLLOW

E.C. CUSTOMER V.A.T. No.:

THE CONDITIONS OF SALE WHICH APPLY ARE SHOWN OVERLEAF

ERRORS AND OMISSIONS EXCEPTED

V.A.T. REGISTRATION No. GB 531 3587 54

TERMS STRICTLY NET PAYMENT DUE BY THE 20TH OF THE MONTH FOLLOWING THE MONTH OF DELIVERY OF THE GOODS

GOODS TOTAL £	78.95
V.A.T. TOTAL £	13.82
GRAND TOTAL £	92.77

TRIMITE

The Paint Makers — for Industry

TRIMITE LTD.,
JNDEL OAD, UXBRIDGE, MIDDLESI JB8 D
Telephone: 0189 525 1234
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Internet: www.trimite.com

017608

INVOICE NO. 1660150

CHARGED TO:

BROOKHOUSE PAXFORD LTD
REDWONGS WAY
HUNTINGDON
CAMBRIDGESHIRE
PE18 7HB

16/04/01

RECEIVED
23 APR 2001

DISPATCHED TO:

BROOKHOUSE PAXFORD LTD
REDWONGS WAY
HUNTINGDON
CAMBRIDGESHIRE
PE18 7HB

DATE ORDER RECEIVED	CUSTOMER'S REFERENCE	CUSTOMER NUMBER	REPRESENTATIVE		DISPATCH AND INVOICE (TAX) DATE
11/04/01 11/04/01	999/16815	I/264268	EB/MUCKLEY P J /EB	MAX LMP 010104 3260	17/04/01

ITEM	ORDERED QUANTITY	ORDERED PACKING	CODE	SENT QUANTITY	SENT PACKING	SENT UNITS	PRODUCT REFERENCE	DESCRIPTION	PRICE PER UNIT £	AMOUNT £	V.A.T. RATE
1	DI130007C			3 X	5	LITRE	J 9002	A 90 TWO PACK POLYESTER HARDENER	1170	175.50	17.5%
2	DI130034C			3 X	5	LITRE	J 9814	CURING AGENT FOR MATT FINISHES TO SPECIFICATION DEF STAN 80-161/1	684	102.60	17.5%
3	DI130039C			1 X	5	LITRE	J 2511	CURING AGENT	669	33.45	17.5%

PAID
04 JUN 2001
106760

A/ TNO
C 9206

THE GOODS ORDERED ARE AS IN THE 'SENT' COLUMN UNLESS INDICATED ABOVE

E.C. CUSTOMER V.A.T. No.:

ERRORS AND OMISSIONS EXCEPTED

GOODS TOTAL £	311.55
V.A.T. TOTAL £	54.52
GRAND TOTAL £	366.07

CODE KEY

A/S	AGREED SURPLUS
BAL	BALANCE TO FOLLOW - INCOMPLETE
C/C	CONSIDER COMPLETE
C/I	CANCELLED ITEM
N/S	NOT SENT - TO FOLLOW

V.A.T REGISTRATION No. GB 531 3587 54

THE CONDITIONS OF SALE WHICH APPLY ARE SHOWN OVERLEAF

TERMS STRICTLY NET PAYMENT DUE BY THE 20TH OF THE MONTH FOLLOWING THE MONTH OF DELIVERY OF THE GOODS

TRIMITE LTD.,

ARUNDEL ROAD, UXBRIDGE, MIDDLESEX UB8 2SD.

TELEPHONE: 0189 525 1234
FACSIMILE: 0189 525 6789

TRIMITE
The Paintmakers — for Industry

INVOICE NO. 1638652

RECEIVED
22 JAN 2001

016299

CHARGED TO:

BROOKHOUSE PAXFORD LTD
REDWONGS WAY
HUNTINGDON
CAMBRIDGESHIRE
PE18 7HB

DISPATCHED TO:

BROOKHOUSE PAXFORD LTD
REDWONGS WAY
HUNTINGDON
CAMBRIDGESHIRE
PE18 7HB

DATE ORDER RECEIVED	CUSTOMER'S REFERENCE	CUSTOMER NUMBER	REPRESENTATIVE		DISPATCH AND INVOICE (TAX) DATE
16/01/01 16/01/01	999/16360	I/264268	EB/MUCKLEY P J /EB	MAX JEB 010101 3788	17/01/01

ITEM	ORDERED QUANTITY	ORDERED PACKING	CODE	SENT QUANTITY	SENT PACKING	SENT UNITS	PRODUCT REFERENCE	DESCRIPTION	PRICE PER UNIT P	AMOUNT £
1				3 X	5	LITRE	J 9002	A 90 TWO PACK POLYESTER HARDENER	1170	175.50

DI130007C

PAID
25/1/01

Sup A/c no: T170
Nom. code 9206
Cost code
Entered ✓
Director - Paid BA

THE GOODS ORDERED ARE AS IN THE SENT COLUMN UNLESS INDICATED ABOVE

CODE KEY

A/S	AGREED SURPLUS
BAL	BALANCE TO FOLLOW - INCOMPLETE
C/C	CONSIDER COMPLETE
C/I	CANCELLED ITEM
N/S	NOT SENT - TO FOLLOW

E.C. CUSTOMER V.A.T. No.:

THE CONDITIONS OF SALE WHICH APPLY ARE SHOWN OVERLEAF

ERRORS AND OMISSIONS EXCEPTED

V.A.T. REGISTRATION No. GB 531 3587 54

TERMS STRICTLY NET PAYMENT DUE BY THE 25TH OF THE MONTH FOLLOWING THE MONTH OF DELIVERY OF THE GOODS

GOODS TOTAL £	175.50
V.A.T. TOTAL £	30.71
GRAND TOTAL £	206.21

TRIMITE

The Paintmakers — for Industry

TRIMITE LTD.,

ARUNDEL ROAD, UXBRIDGE, MIDDLESEX UB8 2SD.

TELEPHONE: 0189 525 1234
FACSIMILE: 0189 525 6789

016231

INVOICE NO. 1634677

CHARGED TO:

BROOKHOUSE PAXFORD LTD
REDWONGS WAY
HUNTINGDON
CAMBRIDGESHIRE
PE18 7HB

02-01-01

RECEIVED
-8 JAN 2001

DISPATCHED TO:

BROOKHOUSE PAXFORD LTD
REDWONGS WAY
HUNTINGDON
CAMBRIDGESHIRE
PE18 7HB

DATE ORDER RECEIVED	CUSTOMER'S REFERENCE	CUSTOMER NUMBER	REPRESENTATIVE		DISPATCH AND INVOICE (TAX) DATE
21/12/00 21/12/00	999-16259	I/264268	EB/MUCKLEY P J /EB	RAP LMP 010101 36	3/01/01

ITEM	ORDERED QUANTITY	ORDERED PACKING	CODE	SENT QUANTITY	SENT PACKING	SENT UNITS	PRODUCT REFERENCE	DESCRIPTION	PRICE PER UNIT £	AMOUNT £
1				2 X	5	LITRE	J 2451	CURING AGENT DI130048C	6.98	69.80

T170
£206

PAID

THE GOODS REMAIN THE PROPERTY OF TRIMITE LTD UNTIL PAID FOR IN FULL

E.C. CUSTOMER V.A.T. No. 756476

ERRORS AND OMISSIONS EXCEPTED

GOODS TOTAL £	69.80
V.A.T. TOTAL £	12.22
GRAND TOTAL £	82.02

V.A.T. REGISTRATION No. GB 531 3587 54

TERMS STRICTLY NET PAYABLE DUE BY THE 20TH OF THE MONTH FOLLOWING THE MONTH OF DELIVERY OF THE GOODS

CODE KEY

A/S	AGREED SURPLUS
BAL	BALANCE TO FOLLOW - INCOMPLETE
C/C	CONSIDER COMPLETE
C/I	CANCELLED ITEM
N/S	NOT SENT - TO FOLLOW

THE CONDITIONS OF SALE WHICH APPLY ARE SHOWN OVERLEAF

TRIMITE

The Paintmakers — for Industry

IMITE LTD.,

ARUNDEL ROAD, UXBRIDGE, MIDDLESEX UB8 2SD.

TELEPHONE: 0189 525 1234
FACSIMILE: 0189 525 6789

016232

INVOICE NO. 1634496

CHARGED TO:

BROOKHOUSE PAXFORD LTD
REDWONGS WAY
HUNTINGDON
CAMBRIDGESHIRE
PE18 7HB

04.01.01

RECEIVED 15 JAN 2001

DISPATCHED TO:

BROOKHOUSE PAXFORD LTD
REDWONGS WAY
HUNTINGDON
CAMBRIDGESHIRE
PE18 7HB

DATE ORDER RECEIVED	CUSTOMER'S REFERENCE	CUSTOMER NUMBER	REPRESENTATIVE		DISPATCH AND INVOICE (TAX) DATE
20/12/00 20/12/00	653/16250	I/264268	EB/MUCKLEY P J /EB	ZOE LMF 010101 458	4/01/01

ORDERED QUANTITY	ORDERED PACKING	CODE	SENT QUANTITY	SENT PACKING	SENT UNITS	PRODUCT REFERENCE	DESCRIPTION	PRICE PER UNIT p	AMOUINT £	V.A.T. RATE
			9 X	5	LITRE	R43959/AE 245/6	PLASTILAC AE 245 TWO PACK POLYURETHANE FINISH SEMI GLOSS LIGHT CREAM DI130051C	895	402.75	17.5%

Inv. to follow
G. I. to follow
Oth
Calc
Passed for p

A/M

P/c no. T170
Code S206
Paid

PAID
706476

THE GOODS ORDERED ARE AS IN THE 'SENT' COLUMN UNLESS INDICATED ABOVE.	E.C. CUSTOMER V.A.T. No.:	ERRORS AND OMISSIONS EXCEPTED	GOODS TOTAL £ 402.75
CODE KEY A/S AGREED SURPLUS BAL BALANCE TO FOLLOW - INCOMPLETE C/C CONSIDER COMPLETE C/I CANCELLED ITEM N/S NOT SENT - TO FOLLOW		V.A.T. REGISTRATION No. GB 531 3587 54	V.A.T. TOTAL £ 70.48
	THE CONDITIONS OF SALE WHICH APPLY ARE SHOWN OVERLEAF		GRAND TOTAL £ 473.23

TRIMITE

The Paint Makers — for Industry

TRIMITE LTD.,
ARUNDEL ROAD, UXBRIDGE, MIDDLESEX UB8 2SD
Telephone: 0189 525 1234
Fax: 0189 525 6789
E-mail: info@trimite.com
Internet: www.trimite.com

~~01/253~~

INVOICE NO. 1655262

CHARGED TO:

BROOKHOUSE PAXFORD LTD
REDWONGS WAY
HUNTINGDON
CAMBRIDGESHIRE
PE18 7HB

26 MAR 2001

RECEIVED
29 MAR 2001

DISPATCHED TO:

BROOKHOUSE PAXFORD LTD
REDWONGS WAY
HUNTINGDON
CAMBRIDGESHIRE
PE18 7HB

DATE ORDER RECEIVED	CUSTOMER'S REFERENCE	CUSTOMER NUMBER	REPRESENTATIVE		DISPATCH AND INVOICE (TAX) DATE
22/03/01 22/03/01	SAMPLE.	I/264268	EB/MUCKLEY P J /EB	PAS LMP 010103 6155	26/03/01

ITEM	ORDERED QUANTITY	ORDERED PACKING	CODE	SENT QUANTITY	SENT PACKING	SENT UNITS	PRODUCT REFERENCE	DESCRIPTION	PRICE PER UNIT P	AMOUNT £	V.A.T. RATE
				1 X	1	LITRE	R33240/AE 245/9	PLASTILAC AE 245 TWO PACK POLYURETHANE FINISH FULL GLOSS OFF WHITE FED STAN 595 B (17875)	SAMPLE		

Sup. A/c no.
Nom. code T176
Cost code 5206
Entered
Director - Pai

THE GOODS ORDERED ARE AS IN THE 'SENT' COLUMN UNLESS INDICATED ABOVE.

CODE KEY

A/S	AGREED SURPLUS
BAL	BALANCE TO FOLLOW - INCOMPLETE
C/C	CONSIDER COMPLETE
C/I	CANCELLED ITEM
N/S	NOT SENT - TO FOLLOW

E.C. CUSTOMER V.A.T. No.:

THE CONDITIONS OF SALE WHICH APPLY ARE SHOWN OVERLEAF

ERRORS AND OMISSIONS EXCEPTED

V.A.T. REGISTRATION No. GB 531 3587 54

TERMS: STRICTLY NET PAYMENT DUE BY THE 20TH OF THE MONTH FOLLOWING THE MONTH OF DELIVERY OF THE GOODS.

GOODS TOTAL £	0.00
V.A.T. TOTAL £	0.00
GRAND TOTAL £	0.00

TRIMITE

The Paint Makers — for Industry

TRIMITE LTD., 016687
ARUNDEL ROAD, UXBRIDGE, MIDDLESEX UB3 2SD
Telephone: 0189 525 1234
Fax: 0189 525 6789
E-mail: info@trimite.com
Internet: www.trimite.com

INVOICE NO. 1644571

CHARGED TO:

BROOKHOUSE PAXFORD LTD
REDWONGS WAY
HUNTINGDON
CAMBRIDGESHIRE
PE18 7HB

RECEIVED 19 FEB 2001

DISPATCHED TO:

BROOKHOUSE PAXFORD LTD
REDWONGS WAY
HUNTINGDON
CAMBRIDGESHIRE
PE18 7HB

DATE ORDER RECEIVED	CUSTOMER'S REFERENCE	CUSTOMER NUMBER	REPRESENTATIVE		DISPATCH AND INVOICE (TAX) DATE
8/02/01 8/02/01	999/16497	I/264268	EB/MUCKLEY P J /EB	RAP JEB 010102 3273	14/02/01

ITEM	ORDERED QUANTITY	ORDERED PACKING	CODE	SENT QUANTITY	SENT PACKING	SENT UNITS	PRODUCT REFERENCE	DESCRIPTION	AMOUNT £
1	DI0800 35C			1 X	5	LITRE	20 /AF 208	PLASTILAC AF 208 TWO PACK PASTE FILLER CLEAR	18.85

PAID
6 - APR 2001
706514

T170
9206

THE GOODS ORDERED ARE AS IN THE 'SENT' COLUMN UNLESS INDICATED ABOVE.	E.C. CUSTOMER V.A.T. No.	ERRORS AND OMISSIONS EXCEPTED	GOODS TOTAL £ 18.85
CODE KEY A/S AGREED SURPLUS BAL BALANCE TO FOLLOW - INCOMPLETE C/C CONSIDER COMPLETE C/I CANCELLED ITEM N/S NOT SENT - TO FOLLOW		V.A.T. REGISTRATION No. GB 531 3587 54	V.A.T. TOTAL £ 3.30
	THE CONDITIONS OF SALE WHICH APPLY ARE SHOWN OVERLEAF	TERMS: STRICTLY NET PAYMENT DUE BY THE 20TH OF THE MONTH FOLLOWING THE MONTH OF DELIVERY OF THE GOODS	GRAND TOTAL £ 22.15

TRIMITE

The Paint Makers — for Industry

TRIMITE LTD.,
ARUNDEL ROAD, UXBRIDGE, MIDDLESEX UB8 [illegible]D
Telephone: 0189 525 1234
Fax: 0189 525 6789
E-mail: info@trimite.com
Internet: www.trimite.com

016619

INVOICE NO. 1641754

CHARGED TO:

BROOKHOUSE PAXFORD LTD
REDWONGS WAY
HUNTINGDON
CAMBRIDGESHIRE
PE18 7HB

02-02-01

RECEIVED 12 FEB 2001

DISPATCHED TO:

BROOKHOUSE PAXFORD LTD
REDWONGS WAY
HUNTINGDON
CAMBRIDGESHIRE
PE18 7HB

DATE ORDER RECEIVED	CUSTOMER'S REFERENCE	CUSTOMER NUMBER	REPRESENTATIVE		DISPATCH AND INVOICE (TAX) DATE
29/01/01 29/01/01	653/16451	I/264268	EB/MUCKLEY P J /EB	RAP JEB 010102 540	2/02/01

ITEM	ORDERED QUANTITY	ORDERED PACKING	CODE	SENT QUANTITY	SENT PACKING	SENT UNITS	PRODUCT REFERENCE	DESCRIPTION	PRICE PER UNIT £	AMOUNT £	VAT
1	DI130058C			1 X	5	LITRE	J 2621	TWO PACK ACRYLIC CURING AGENT	7.72	38.60	5%
2	DI130041C			1 X	5	LITRE	SAR3	SAR 3 TWO PACK SELF ETCHING PRIMER ACID COMPONENT	3.87	19.35	5%
3	DI130062C			1 X	5	LITRE	98 /SAP3	SAP 3 TWO PACK SELF ETCHING PRIMER BASE COMPONENT YELLOW	5.47	27.35	5%

PAID
6 - APR 2001
70651

Sup. A/c no. 1170
Nom. code
Cost code 6066
Entered
Director – Paid RW

THE GOODS ORDERED ARE AS IN THE 'SENT' COLUMN UNLESS INDICATED ABOVE

CODE KEY

A/S	AGREED SURPLUS
BAL	BALANCE TO FOLLOW - INCOMPLETE
C/C	CONSIDER COMPLETE
C/I	CANCELLED ITEM
N/S	NOT SENT - TO FOLLOW

E.C. CUSTOMER V.A.T. No :

THE CONDITIONS OF SALE WHICH APPLY ARE SHOWN OVERLEAF

ERRORS AND OMISSIONS EXCEPTED	GOODS TOTAL £	85.30
V.A.T. REGISTRATION No. GB 531 3587 54	V.A.T. TOTAL £	14.93
TERMS: STRICTLY NET PAYMENT. DUE BY THE 20TH OF THE MONTH FOLLOWING THE MONTH OF DELIVERY OF THE GOODS	GRAND TOTAL £	100.23

TRIMITE

The Paint Makers — for Industry

TRIMITE LTD.,
ARUNDEL ROAD, UXBRIDGE, MIDDLESEX UB8 3SD
Telephone: 0189 525 1234
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Internet: www.trimite.com

016618

INVOICE NO. 164175

CHARGED TO:

BROOKHOUSE PAXFORD LTD
REDWONGS WAY
HUNTINGDON
CAMBRIDGESHIRE
PE18 7HB

02-02-01

RECEIVED 12 FEB 2001

DISPATCHED TO:

BROOKHOUSE PAXFORD LTD
REDWONGS WAY
HUNTINGDON
CAMBRIDGESHIRE
PE18 7HB

DATE ORDER RECEIVED	CUSTOMER'S REFERENCE	CUSTOMER NUMBER	REPRESENTATIVE		DISPATCH AND INVOICE (TAX) DATE
29/01/01 29/01/01	653/16451	I/264268	EB/MUCKLEY P J /EB	RAP JEB 010102 539	2/02/01

ITEM	ORDERED QUANTITY	ORDERED PACKING	CODE	SENT QUANTITY	SENT PACKING	SENT UNITS	PRODUCT REFERENCE	DESCRIPTION	AMOUNT £
1	DI130010C			5 X	5	LITRE	R80218/AE 262/3	AE 262 PLASTILAC TWO PACK ACRYLIC FINISH EGGSHELL GRAPHITE BLACK (APPROX RAL 9011)	197.00
2	DI130078C			4 X	5	LITRE	R43747/AE 245/9	PLASTILAC AE 245 TWO PACK POLYURETHANE FINISH FULL GLOSS F 5 I WHITE	243.80

PAID 6 - APR 2001

Less

Price Diff

T170
£206

RCW

THE GOODS ORDERED ARE AS IN THE 'SENT' COLUMN UNLESS INDICATED ABOVE

CODE KEY

A/S	AGREED SURPLUS
BAL	BALANCE TO FOLLOW - INCOMPLETE
C/C	CONSIDER COMPLETE
C/I	CANCELLED ITEM
N/S	NOT SENT - TO FOLLOW

E.C. CUSTOMER V.A.T. No.:

THE CONDITIONS OF SALE WHICH APPLY ARE SHOWN OVERLEAF

ERRORS AND OMISSIONS EXCEPTED

V.A.T. REGISTRATION No. GB 531 3587 54

TERMS: STRICTLY NET PAYMENT DUE BY THE 20TH OF THE MONTH FOLLOWING THE MONTH OF DELIVERY OF THE GOODS

GOODS TOTAL £	440.80
V.A.T. TOTAL £	77.14
GRAND TOTAL £	517.94

TRIMITE

The Paint Makers — for Industry

TRIMITE LTD.,
ARUNDEL ROAD, UXBRIDGE, MIDDLESEX UB8 2SD
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E-mail: info@trimite.com
Internet: www.trimite.com

016835

INVOICE NO. 1647438

CHARGED TO:

BROOKHOUSE PAXFORD LTD
REDWONGS WAY
HUNTINGDON
CAMBRIDGESHIRE
PE18 7HB

27/02/01

RECEIVED - 2 MAR 2001

DISPATCHED TO:

BROOKHOUSE PAXFORD LTD
REDWONGS WAY
HUNTINGDON
CAMBRIDGESHIRE
PE18 7HB

DATE ORDER RECEIVED	CUSTOMER'S REFERENCE	CUSTOMER NUMBER	REPRESENTATIVE		DISPATCH AND INVOICE (TAX) DATE
20/02/01 20/02/01	999/16571	I/264268	EB/MUCKLEY P J /EB	CDM LMP 010102 6207	27/02/01

ITEM	ORDERED QUANTITY	ORDERED PACKING	CODE	SENT QUANTITY	SENT PACKING	SENT UNITS	PRODUCT REFERENCE	DESCRIPTION	PRICE PER UNIT £.P	AMOUNT £	VAT RATE
1	DI130007C			3 X	5	LITRE	J 9002	A 90 TWO PACK POLYESTER HARDENER	58.50	175.50	
2	DI130038C			5 X	5	LITRE	PT 1002	THINNER	12.65	63.25	

PAID
6 - APR 2001
705514

Inv. log folio
G. L. folio
Qty. checked
Calc. checked
Passed for pay

Sup. a/c no. T170
Nom. code 5206
Cost code /
Paid BW

THE GOODS ORDERED ARE AS IN THE 'SENT' COLUMN UNLESS INDICATED ABOVE.

E.C. CUSTOMER V.A.T. No.:

CODE KEY

A/S	AGREED SURPLUS
BAL	BALANCE TO FOLLOW - INCOMPLETE
C/C	CONSIDER COMPLETE
C/I	CANCELLED ITEM
N/S	NOT SENT - TO FOLLOW

THE CONDITIONS OF SALE WHICH APPLY ARE SHOWN OVERLEAF

ERRORS AND OMISSIONS EXCEPTED

V.A.T. REGISTRATION No. GB 531 3587 54

TERMS: STRICTLY NET PAYMENT DUE BY THE 20TH OF THE MONTH FOLLOWING THE MONTH OF DELIVERY OF THE GOODS

GOODS TOTAL £	238.75
V.A.T. TOTAL £	41.78
GRAND TOTAL £	280.53

TRIMITE

The Paint Makers — for Industry

TRIMITE LTD.,
ARUNDEL ROAD, UXBRIDGE, MIDDLESEX UB8 2SD
Telephone: 0189 525 1234
Fax: 0189 525 6789
E-mail: info@trimite.com
Internet: www.trimite.com

INVOICE NO. 164554

CHARGED TO:

BROOKHOUSE PAXFORD LTD
REDWONGS WAY
HUNTINGDON
CAMBRIDGESHIRE
PE18 7HB

15 FEB'2001 CERTAIN.

RECEIVED 26 FEB 2001

DISPATCHED TO:

BROOKHOUSE PAXFORD LTD
REDWONGS WAY
HUNTINGDON
CAMBRIDGESHIRE
PE18 7HB

016804

DATE ORDER RECEIVED	CUSTOMER'S REFERENCE	CUSTOMER NUMBER	REPRESENTATIVE		DISPATCH AND INVOICE (TAX) DATE
13/02/01 13/02/01	999/16510.	I/264268	EB/MUCKLEY P J /EB	PAS LMP 010102 3711	15/02/01

ITEM	ORDERED QUANTITY	ORDERED PACKING	CODE	SENT QUANTITY	SENT PACKING	SENT UNITS	PRODUCT REFERENCE	DESCRIPTION	PRICE PER UNIT £	AMOUNT £
1				2 X	1	LITRE	564 /AE 245/9	PLASTILAC AE 245 TWO PACK POLYURETHANE FINISH FULL GLOSS BOLD RED FAO:- MR.KEVIN AUSTIN.		56.28

PAID
6 - APR 2001
70651

Sup. A/c no. T170.1
Nom. code 9206
Cost code
Entered

DM

E.C. CUSTOMER V.A.T. No.:

ERRORS AND OMISSIONS EXCEPTED	GOODS TOTAL £	56.28
V.A.T. REGISTRATION No. GB 531 3587 54	V.A.T. TOTAL £	9.85
TERMS STRICTLY NET PAYMENT DUE BY THE 20TH OF THE MONTH FOLLOWING THE MONTH OF DELIVERY OF THE GOODS	GRAND TOTAL £	66.13

CODE KEY

A/S	AGREED SURPLUS
BAL	BALANCE TO FOLLOW - INCOMPLETE
C/C	CONSIDER COMPLETE
C/I	CANCELLED ITEM
N/S	NOT SENT - TO FOLLOW

THE CONDITIONS OF SALE WHICH APPLY ARE SHOWN OVERLEAF

TRIMITE

The Paint Makers — for Industry

TRIMITE LTD.,
ARUNDEL ROAD, UXBRIDGE, MIDDLESEX UB8 2SD
Telephone: 0189 525 1234
Fax: 0189 525 6789
E-mail: info@trimite.com
Internet: www.trimite.com

INVOICE NO. 1645630

CHARGED TO:

BROOKHOUSE PAXFORD LTD
REDWONGS WAY
HUNTINGDON
CAMBRIDGESHIRE
PE18 7HB

20/02/01

RECEIVED
26 FEB 2001

DISPATCHED TO:

BROOKHOUSE PAXFORD LTD
REDWONGS WAY
HUNTINGDON
CAMBRIDGESHIRE
016803
PE18 7HB

DATE ORDER RECEIVED	CUSTOMER'S REFERENCE	CUSTOMER NUMBER	REPRESENTATIVE		DISPATCH AND INVOICE (TAX) DAT
13/02/01 13/02/01	999/16541	I/264268	EB/MUCKLEY P J /EB	MAX LMP 010102 4576	20/02/01

ITEM	ORDERED QUANTITY	ORDERED PACKING	CODE	SENT QUANTITY	SENT PACKING	SENT UNITS	PRODUCT REFERENCE	DESCRIPTION	AMOUNT £
1	DI130062C			1 X	5	LITRE	98 /SAP3	SAP 3 TWO PACK SELF ETCHING PRIMER BASE COMPONENT YELLOW	27.35
2	DI130041C			1 X	5	LITRE	SAR3	SAR 3 TWO PACK SELF ETCHING PRIMER ACID COMPONENT	19.95
3	DI13111C			5 X	5	LITRE	HT 164	THINNER	71.25

PAID
6 - APR 2001
706514

T170
S206

THE GOODS ORDERED ARE AS IN THE 'SENT' COLUMN UNLESS INDICATED ABOVE

CODE KEY

A/S	AGREED SURPLUS
BAL	BALANCE TO FOLLOW - INCOMPLETE
C/C	CONSIDER COMPLETE
C/I	CANCELLED ITEM
N/S	NOT SENT - TO FOLLOW

E.C. CUSTOMER V.A.T. No.:

THE CONDITIONS OF SALE WHICH APPLY ARE SHOWN OVERLEAF

ERRORS AND OMISSIONS EXCEPTED

V.A.T. REGISTRATION No. GB 531 3587 54

TERMS STRICTLY NET PAYMENT DUE BY THE 20TH OF THE MONTH FOLLOWING THE MONTH OF DELIVERY OF THE GOODS

GOODS TOTAL £	117.95
V.A.T. TOTAL £	20.64
GRAND TOTAL £	138.59

TRIMITE

The Paint Makers — for Industry

TRIMITE LTD.,
ARUNDEL ROAD, UXBRIDGE, MIDDLESEX UB8 2SD
Telephone: 0189 525 1234
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E-mail: info@trimite.com
Internet: www.trimite.com

INVOICE NO. 1663795

CHARGED TO:

BROOKHOUSE PAXFORD LTD
REDWONGS WAY
HUNTINGDON
CAMBRIDGESHIRE
PE18 7HB

02.05.01

08 MAY 2001

DISPATCHED TO:

BROOKHOUSE PAXFORD LTD
REDWONGS WAY
HUNTINGDON
CAMBRIDGESHIRE
PE18 7HB

DATE ORDER RECEIVED	CUSTOMER'S REFERENCE	CUSTOMER NUMBER	REPRESENTATIVE		DISPATCH AND INVOICE (TAX) DATE
27/04/01 27/04/01	SAMPLES	I/264268	EB/MUCKLEY P J /EB	MAX JEB 010105 124	2/05/01

ITEM	ORDERED QUANTITY	ORDERED PACKING	CODE	SENT QUANTITY	SENT PACKING	SENT UNITS	PRODUCT REFERENCE	DESCRIPTION	PRICE PER UNIT £ P	AMOUNT £	VAT RATE
1				1 X	1	LITRE	R44169/AE 245/9	PLASTILAC AE 245 TWO PACK POLYURETHANE FINISH FULL GLOSS OFF WHITE MATCH TO PATTERN PATTERN RETURNED	SAMPLE		

Sup A/c no T170
Nom code 5206
Cost code
Entered

THE GOODS ORDERED ARE AS IN THE 'SENT' COLUMN UNLESS INDICATED ABOVE

E.C. CUSTOMER V.A.T. No.

ERRORS AND OMISSIONS EXCEPTED

GOODS TOTAL £	0.00
V.A.T. TOTAL £	0.00
GRAND TOTAL £	0.00

CODE KEY

A/S	AGREED SURPLUS
BAI	BALANCE TO FOLLOW - INCOMPLETE
C/C	CONSIDER COMPLETE
C/I	CANCELLED ITEM
N/S	NOT SENT - TO FOLLOW

THE CONDITIONS OF SALE WHICH APPLY ARE SHOWN OVERLEAF

V.A.T. REGISTRATION No. GB 531 3587 54

TERMS: STRICTLY NET PAYMENT DUE BY THE 20TH OF THE MONTH FOLLOWING THE MONTH OF DELIVERY OF THE GOODS

TRIMITE

The Paint Makers — for Industry

TRIMITE LTD.,
ARUNDEL[illegible], [illegible]D, UXBRIDGE, MIDDLESEX UB8 2[illegible]
Telephone: 0189 525 1234
Fax: 0189 525 6789
E-mail: info@trimite.com
Internet: www.trimite.com

RECEIVED
31 MAY [illegible]

018095

INVOICE NO. 167017Z

CHARGED TO:

BROOKHOUSE PAXFORD LTD
REDWONGS WAY
HUNTINGDON
CAMBRIDGESHIRE
PE18 7HB

Inv. to folio | Nom. code: T170
25.05.01 | Cost code: 9206
Qty. | Entered: ✓
Calc. checked: | Director - Paid:

DISPATCHED TO:

BROOKHOUSE PAXFORD LTD
REDWONGS WAY
HUNTINGDON
CAMBRIDGESHIRE
PE18 7HB

DATE ORDER RECEIVED	CUSTOMER'S REFERENCE	CUSTOMER NUMBER	REPRESENTATIVE		DISPATCH AND INVOICE (TAX) DATE
23/05/01 23/05/01	999/17116	I/264268	EB/MUCKLEY P J /EB	ZOE IMP 010105 6325	25/05/01

ITEM	ORDERED QUANTITY	ORDERED PACKING	CODE	SENT QUANTITY	SENT PACKING	SENT UNITS	PRODUCT REFERENCE	DESCRIPTION	PRICE PER UNIT p	AMOUNT £	V.A.T. RATE
	DI 130032C			3 X	5	LITRE	B401 /A 98 /1	A 98 PAINT FINISHING,TWO PACK EPOXIDE, AIR DRYING, SPRAYING, BASE COMPONENT TO SPECIFICATION DEF STAN 80-161/1 MATT BLACK	804	120.60	17.5%
	DI130038C			5 X	5	LITRE	PT 1002	THINNER	253	63.25	17.5%
	DI130039C			1 X	5	LITRE	J 2511	CURING AGENT	669	33.45	17.5%
	DI130041C			1 X	5	LITRE	SAR3	SAR 3 TWO PACK SELF ETCHING PRIMER ACID COMPONENT	307	19.35	17.5%
	DI130062C			1 X	5	LITRE	38 /SAP3	SAP 3 TWO PACK SELF ETCHING PRIMER BASE COMPONENT YELLOW	547	27.35	17.5%

PAID
18 JUL 2001
206412

THE GOODS ORDERED ARE AS IN THE 'SENT' COLUMN UNLESS INDICATED ABOVE.

CODE KEY

A/S	AGREED SURPLUS
BAL	BALANCE TO FOLLOW - INCOMPLETE
C/C	CONSIDER COMPLETE
C/I	CANCELLED ITEM
N/S	NOT SENT - TO FOLLOW

E.C. CUSTOMER V.A.T. No.:

THE CONDITIONS OF SALE WHICH APPLY ARE SHOWN OVERLEAF

ERRORS AND OMISSIONS ENQUIRED

V.A.T. REGISTRATION No. GB 531 3587 54

TERMS: STRICTLY NET PAYMENT: DUE BY THE 20TH OF THE MONTH FOLLOWING THE MONTH OF DELIVERY OF THE GOODS

GOODS TOTAL £	264.00
V.A.T. TOTAL £	46.20
GRAND TOTAL £	310.20

TRIMITE

The Paint Makers — for Industry

TRIMITE LTD.,
ARUNDEL [illegible], UXBRIDGE, MIDDLESEX UB8 2[illegible]
Telephone: 0189 525 1234
Fax: 0189 525 6789
E-mail: info@trimite.com
Internet: www.trimite.com

015156

INVOICE NO. 1671057

CHARGED TO:

BROOKHOUSE PAXFORD LTD
REDWONGS WAY
HUNTINGDON
CAMBRIDGESHIRE
PE18 7HB

30/05/01

RECEIVED
04 JUN 2001

DISPATCHED TO:

BROOKHOUSE PAXFORD LTD
REDWONGS WAY
HUNTINGDON
CAMBRIDGESHIRE
PE18 7HB

DATE ORDER RECEIVED	CUSTOMER'S REFERENCE	CUSTOMER NUMBER	REPRESENTATIVE		DISPATCH AND INVOICE (TAX) DATE
29/05/01 29/05/01	115/17147	I/264268	EB/MUCKLEY P J /EB	CDM LMP 010105 6980	30/05/01

ITEM	ORDERED QUANTITY	ORDERED PACKING	CODE	SENT QUANTITY	SENT PACKING	SENT UNITS	PRODUCT REFERENCE	DESCRIPTION	PRICE PER UNIT p	AMOUNT £	V.A.T. RATE
	DI130091C			5 X	5	LITRE	22B15/AE 261	AE 261 TWO PACK POLYURETHANE FINISH COARSE TEXTURE PEARL GREY	1076	269.00	17.5%

Sup. A/c no T 170
Nom. code 4206000
Cost code
Entered ✓
Director – Paid RW
Date checked
Passed for pay
CL

PAID
18 JUL 2001
706912

THE GOODS ORDERED ARE AS IN THE 'SENT' COLUMN UNLESS INDICATED ABOVE.

E.C. CUSTOMER V.A.T. No :

CODE KEY

A/S	AGREED SURPLUS
BAL	BALANCE TO FOLLOW - INCOMPLETE
C/C	CONSIDER COMPLETE
C/I	CANCELLED ITEM
N/S	NOT SENT - TO FOLLOW

THE CONDITIONS OF SALE WHICH APPLY ARE SHOWN OVERLEAF

ERRORS AND OMISSIONS EXCEPTED

V.A.T. REGISTRATION No. GB 531 3587 54

TERMS STRICTLY NET PAYMENT DUE BY THE 20TH OF THE MONTH FOLLOWING THE MONTH OF DELIVERY OF THE GOODS

GOODS TOTAL £	269.00
V.A.T. TOTAL £	47.08
GRAND TOTAL £	316.08

TRIMITE

The Paint Makers — for Industry

TRIMITE LTD.,
ARUNDEL ROAD, UXBRIDGE, MIDDLESEX UB8 2SQ
Telephone: 0189 525 1234
Fax: 0189 525 6789
E-mail: info@trimite.com
Internet: www.trimite.com

017867

INVOICE NO. 1664904

CHARGED TO:

BROOKHOUSE PAXFORD LTD
REDWONGS WAY
HUNTINGDON
CAMBRIDGESHIRE
PE18 7HB

08/05/01

RECEIVED
14 MAY 2001

DISPATCHED TO:

BROOKHOUSE PAXFORD LTD
REDWONGS WAY
HUNTINGDON
CAMBRIDGESHIRE
PE18 7HB

DATE ORDER RECEIVED	CUSTOMER'S REFERENCE	CUSTOMER NUMBER	REPRESENTATIVE		DISPATCH AND INVOICE (TAX) DATE
2/05/01 2/05/01	999/16964	I/264268	EB/MUCKLEY P J /EB	CDM LMP 010105 1677	8/05/01

ITEM	ORDERED QUANTITY	ORDERED PACKING	CODE	SENT QUANTITY	SENT PACKING	SENT UNITS	PRODUCT REFERENCE	DESCRIPTION	PRICE PER UNIT £	AMOUNT £	VAT
1	DI130038C			5 X	5	LITRE	PT 1002	THINNER		63.25	

Sup. A/c no. T170
Nom. code G206
Cost code
Entered
Director - Pa

PAID
18 JUL 2001

THE GOODS ORDERED ARE AS IN THE 'SENT' COLUMN UNLESS INDICATED ABOVE

E.C. CUSTOMER V.A.T. No.: 216272

CODE KEY

A/S	AGREED SURPLUS
BAL	BALANCE TO FOLLOW - INCOMPLETE
C/C	CONSIDER COMPLETE
C/I	CANCELLED ITEM
N/S	NOT SENT - TO FOLLOW

THE CONDITIONS OF SALE WHICH APPLY ARE SHOWN OVERLEAF

ERRORS AND OMISSIONS EXCEPTED

V.A.T. REGISTRATION No. GB 531 3587 54

TERMS: STRICTLY NET PAYMENT DUE BY THE 20TH OF THE MONTH FOLLOWING THE MONTH OF DELIVERY OF THE GOODS

GOODS TOTAL £	63.25
V.A.T. TOTAL £	11.07
GRAND TOTAL £	74.32