

ENVIRONMENTAL PROTECTION ACT 1990, Part I

The Environmental Protection (Prescribed Processes and Substances) Regulations 1991
 The Environmental Protection (Applications, Appeals and Registers) Regulations 1991

See Notes on pages 3 and
4 before completing this form.

APPLICATION FOR AUTHORISATION to carry out prescribed process
under section 6 of the Environmental Protection Act 1990

To(1) HUNTINGDONSHIRE DISTRICT Council

1 Name and address of applicant (2) (in the case of a registered Company, name, number and registered office) BROOKHOUSE PAXFORD LIMITED REG No 2891008
REGISTERED OFFICE: INDIA MILL, BUSINESS CENTRE, DARWEN,
LANCASHIRE BB3 1AD Tel.No. 01254 777788

2 Name and address of premises where process is or will be carried on (not applicable to mobile processes)
BROOKHOUSE PAXFORD LIMITED
REDWINGS WAY, HUNTINGDON, CAMBRIDGESHIRE, PE29 7HR
Tel.No. 01480 453537

3 In the case of mobile plant, name and address of the principal place of business

Tel.No.

4 Address for correspondence relating to the application

AS POINT 2

Contact name T J MURCH

Tel.No. 01480 453537

5 List of maps or plans enclosed with the application showing the location of the premises where the process is or will be carried on.

TITLE

Reference No.

See attached.

Where the process is or will be carried on on only part of the premises whose address is given at 2 above, describe which part of the premises and list the plan(s) which identif(y)(ies) this part or these parts.

6 Describe the prescribed process (3) (use a continuation sheet if necessary)

PRIMER IS APPLIED USING A HAND HELD, LOW GRAVITY,
LOW-PRESSURE SYSTEM. PAINT IS APPLIED AT 40-50psi
TOP COAT IS ALSO APPLIED USING A HAND HELD, LOW PRESSURE
SYSTEM. THIS SYSTEM IS SUNCTION FEED AT 40-50psi.

7 When was the plant first installed?

Please also give the details and dates of any major modifications or improvements which have been carried out.

THE SYSTEM WAS LAST UPGRADED IN 2001. DESCRIPTIONS ON THIS APPLICATION ARE OF THE PLANT IN ITS PRESENT STATE.

8 List the prescribed substances (and any other substances which might cause harm) used in connection with or which might be released into the air resulting from the prescribed process.(4)

LIST OF SUPPLIERS AND SUBSTANCES IS ATTACHED

9 Describe the techniques to be used for preventing releases into the air of substances listed above, for reducing such substances to a minimum and for rendering harmless any such substances that are released.(5) (use a continuation sheet if necessary and attach drawings of plant and equipment, where appropriate)

THERE ARE TWO SPRAYBOOTHS WITH AIR HANDLING PLANT TO EXTRACT ALL AIR THROUGH FILTERS
THERE ARE NYLON GAUZE FILTERS IN EACH SPRAY BOOTH
AIR IS EXHAUSTED TO ATMOSPHERE VIA A STACK

10 Give details of the source, nature and amount of current and/or anticipated emissions to air from the process. (use a continuation sheet if necessary)

THE AMOUNTS OF VOC'S BROUGHT INTO THE COMPANY ARE SHOWN ON THE ATTACHED SUMMARY.

11 Give the assessment of the likely environmental consequences of the emissions to air. (use a continuation sheet if necessary)

NOT KNOWN AT PRESENT.

12 What monitoring is or will be carried out of emissions to air?

THERE HAS BEEN LIMITED MONITORING OF EMISSIONS HITHERTO. ADVICE AND QUALIFIED MONITORING SERVICES ARE BEING SOUGHT URGENTLY

13 What monitoring will be carried out of the environmental consequences of emissions to air?

As #12

14 How will you monitor the techniques described in the answer to question 9?

FILTERS ARE CHANGED REGULARLY AND WE CAN MONITOR THEIR EFFECTIVENESS IF ADVISED TO DO SO BY OUR PROPOSED ADVISERS. SIMILARLY, WE SHALL MONITOR EMISSIONS FROM THE STACK IF ADVISED TO DO SO.

15 State how you will ensure that the objectives listed in section 7(2) of the Environmental Protection Act 1990 will be achieved and how the condition implied by section 7(4) of the Act will be complied with.(6)

WE NEED SPECIALIST ADVICE TO ENABLE US TO MEET THE OBJECTIVES OF SECTION 7(2). THIS IS NOW BEING SOUGHT URGENTLY. WE ARE ALSO LIKELY TO WITHDRAW FROM AN EXISTING CONTRACT WHOSE PAINTING PROCESS IS RESPONSIBLE FOR A SUBSTANTIAL PROPORTION OF THE VOC'S ENTERING THE COMPANY.

16 If you have any proposals for improvements which might prevent or reduce emissions, please give details. (use a continuation sheet if necessary)

WE ARE EXAMINING THE USE OF A DIFFERENT TYPE OF PAINT GUN WHICH OPERATES AT MUCH LOWER PRESSURE. WE ANTICIPATE THAT THIS WOULD HAVE QUITE A SIGNIFICANT IMPACT ON THE USAGE OF MATERIAL AND PARTICULARLY ON ITS DISCHARGE. IF THE TRIALS CONDUCTED IN W/E 7/12/01 ARE POSITIVE, WE SHALL PURCHASE THE EQUIPMENT.

17 Give any other additional information which you would like to be taken into account by the local authority in considering your application.

Official guidance on the best available techniques not entailing excessive cost is published by the Department of the Environment in the process guidance notes for specific industries, copies of which are available from HMSO or can be ordered from certain bookshops. YOU ARE ADVISED TO CONSULT THE PROCESS GUIDANCE NOTE FOR YOUR INDUSTRY BEFORE COMPLETING THIS FORM. YOU MIGHT ALSO FIND IT USEFUL TO READ THE GENERAL GUIDANCE NOTE GG3.(7)

If you require any further information or assistance in completing this form, please contact your local Council at the address shown below.

Please complete the final section of this form on page 4 overleaf.

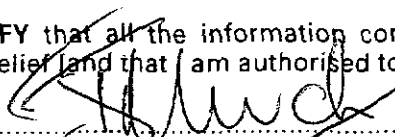
I enclose the fee of £ (8).
Cheques should be made payable to:

I HEREBY CERTIFY that all the information contained in this application is correct to the best of my knowledge and belief [and that I am authorised to sign on behalf of the Company].

Signature

Official title

Date



CHIEF EXECUTIVE

6 DECEMBER 2001

Please complete and return this form together with FOUR copies of each of the plans listed in the reply to question 5 and the required fee to:

ENVIRONMENTAL HEALTH SERVICES, HUNTINGDONSHIRE
DISTRICT COUNCIL, PATHFINDER HOUSE, ST MARY ST,
HUNTINGDON, CAMBS, PE29 3TN

Tel.No. 01480 388365

NOTES

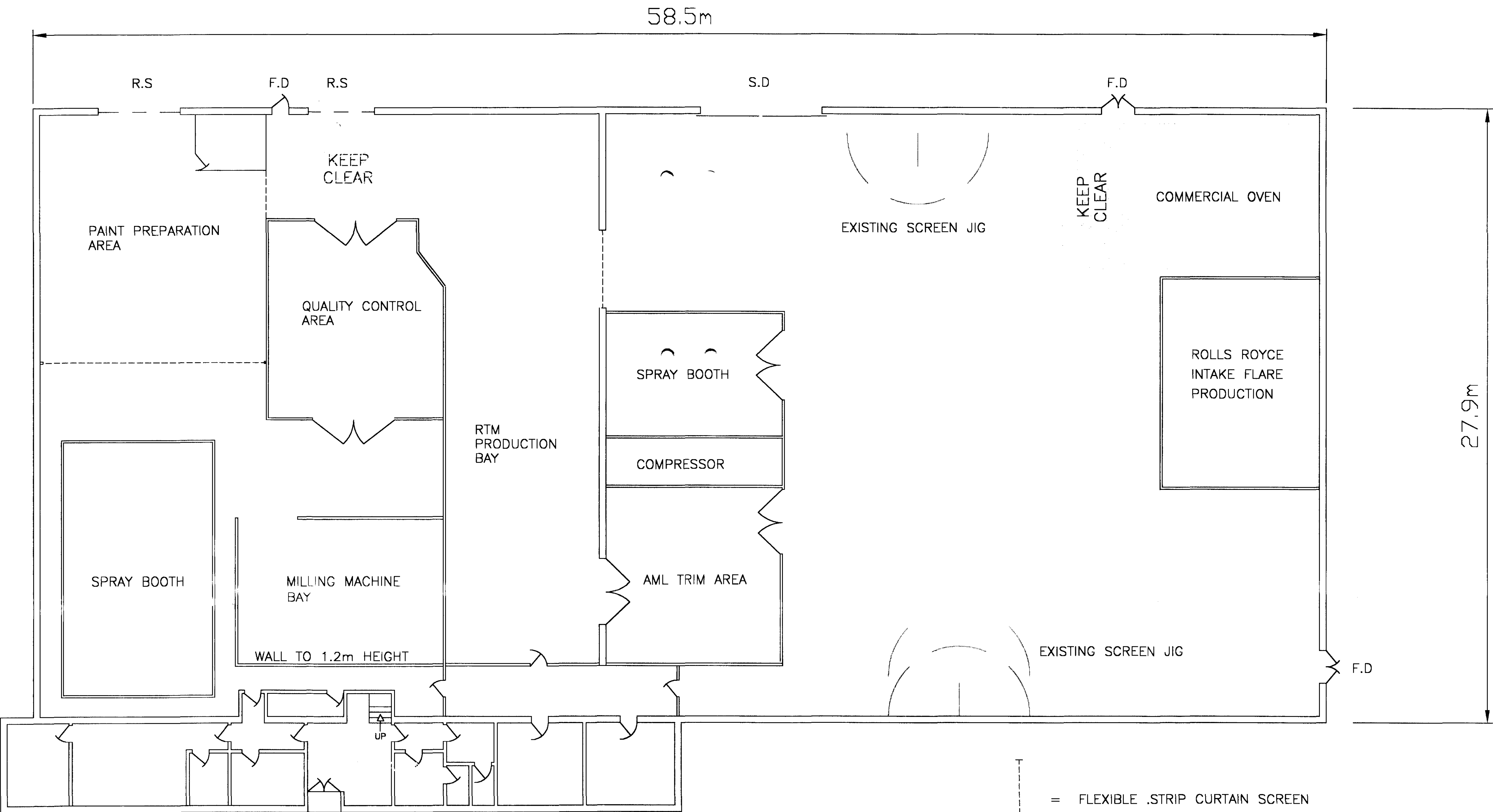
- 1 This is the local authority in whose area the prescribed process will be carried on, or in the case of mobile plant, the local authority in whose area the applicant has his principal place of business.
- 2 Please state the person/Company who is operating or will operate the process, not an agent who may be completing the application on the operator's behalf.
- 3 A list of prescribed processes for local authority control is given in **Appendix A**, which accompanies this form. Further advice can be obtained if necessary from the local authority.
- 4 A list of prescribed substances for release into the air is given in **Appendix B**, which accompanies this form. "Harm" includes offence to the senses or harm to property.
- 5 Please list fully all pollution control measures for all stages of the process, from the receipt of raw materials to the despatch of wastes and finished products, including, for example, the height and location of any stacks or vents; the abatement technology; process control and operational data; arrangements for maintenance; the extent of supervision; the relevant qualifications and experience of the workforce; staff training; and contingency plans for breakdowns and emergencies.

All calculations should be shown, particularly for the chimney height(s). Justification for the selection of a particular abatement option should be given.

- 6 Section 7(2) and 7(4) of the Environmental Protection Act 1990 requires every operator of a prescribed process to use the best available techniques not entailing excessive cost for -
 - (i) preventing the release of prescribed substances, or where that is not practicable, for reducing the release of such substances to a minimum and rendering them harmless; and
 - (ii) rendering harmless any other substances which might be released.

7 Much of the information contained in the application form will be included in a register which the local authority is required to keep for public examination in accordance with section 20 of the Environmental Protection Act 1990 and the Environmental Protection (Applications, Appeals and Registers) Regulations 1991. Sections 21 and 22 provide for certain information (affecting national security, or commercial confidentiality) to be excluded from the register. Such information should be clearly identified in this application form.

- 8 ^{£1280}
~~£800~~ in the case of initial applications.
£530 in the case of applications for a substantial change.
£530 in the case of processes transferred from previous HMIP control.
£400 for small waste oil burners.



EXISTING COMMERCIAL FACTORY
(FACTORY FLOOR AREA - 1580 sq.m)

- = FLEXIBLE STRIP CURTAIN SCREEN
- F.D - FIRE DOOR FITTED WITH PANIC BAR LOCKING.
- R.S - ROLLER SHUTTER DOOR (MANUALLY OPERATED)
- S.D - SLIDING DOORS INC. SINGLE PERSONNEL DOOR
- ALL INTERNAL WALLS ARE FULL HEIGHT EXCEPT WHERE INDICATED.

DRAWINGS ISSUED FROM DO		
TO: K.M.	BY: C.S.	DATE: 2/11/01
FOR: INFORMATION		
CUST FILE NO. WORKS		
AFTER USE PRINT TO BE DESTROYED/RETURNED TO D.O.		

REVISED ISS. B 4.10.01
INITIAL ISS. A 31.5.01

DRAWN E.A.Tyndall MAY01
CHECKED
PASSED

COMMERCIAL FACTORY PLAN

1 : 100

DRAWINGS ISSUED FROM DO

TO: T. M.	BY: 	DATE: 25/1/64
FOR: INFORMATION		
CUST FILE No. WORKS		
AFTER USE PRINT TO BE DESTROYED RETURNED TO D.O.		



TO SALLOWBUSH RD, AMBURY RD, AND DISCHARGED AT SPRING COMMON.

1

Suppliers: Year 1995-96

SUPPLIER	VOC (kg)
Willow Wholesales Ltd (sht 1 of 2)	92.321
Willow Wholesales Ltd (sht 2 of 2)	20.409
Trimite	146.6
Paint Services Group (sht 1 of 2)	185.51
Paint Services Group (sht 2 of 2)	57.025
Granville Supplies (sht 1 of 2)	146.91
Granville Supplies (sht 2 of 2)	105.63
Total VOC in kg	754.405

Year : 1995-96

Supplier : Willow Wholesale Ltd

INVOICE NO	DATE	B/PAX STK NO	PRODUCT DESCRIPTION	QTY (litre)	QTY (kg)	% VOC	VOC (g)
0808A124	08/08/95		FLOOR PAINT MID-GREY "PEARL-4433037"	15			7500
0808A124	08/08/95		HAMMERITE BLACK "HAMMER"	5			2490
0509A115	05/09/95	DI010008D	70 GRAM ACTIVATOR "275-200-70G"		0.21		51
0509A115	05/09/95	DI080070D	2.6kg POLYPAK POLYSTOP "551-1050"		7.8		1950
0809A159	08/09/95		25L TRADE STD. THINNER "TSTDG"	25			21375
0808A034	08/09/95		POLY. SPRAYING FILLER "565-598C"	5			9315
0310A204	03/10/95	DI010008D	70GRAM ACTIVATOR "275-200-70G"		0.28		680
0310A204	03/10/95	DI080070D	2.6kg POLYPAK POLYSTOP "551-1050"		10.4		2600
0311A083	03/11/95	DI080070D	2.6kg POLYPAK POLYSTOP "551-1050"		2.6		650
0311A083	03/11/95	DI010008D	70GRAM ACTIVATOR "275-200-70G"		0.28		680
0711A162	07/11/95		2.6kg POLPAK PO311A083 "351-1050"		7.8		1950
1212A209	12/12/95	DI010008D	70GRAM ACTIVATOR "275-200-70G"		0.28		68
1001A120	10/01/96	DI080040D	POLY. SPRAYING FILLER "565-598C"	6			11178
1101A180	11/01/96	DI080070D	2.6kg POLYPAK POLYSTOP "551-1050"		20.8		5200
2401A146	24/01/96	DI010008D	70GRAM ACTIVATOR "275-200-70G"		0.14		34
2601A142	26/01/96	DI010008D	70GRAM ACTIVATOR "275-200-70G"		0.14		34
0103A081	29/02/96	DI010008D	70GRAM ACTIVATOR "275-200-70G"		0.28		68
0103A081	29/02/96	DI080070D	2.6kg POLYPAK POLYSTOP "551-1050"		10.4		2600
2003A171	20/03/96	DI080031F	P40 B/FILLER F/GLASS No 4 "UPOLP40-4"	6 TINS			18630
2603A166	26/03/96	DI080040D	POLY. SPRAY I "565-598C"	10			1300
2603A185	26/03/96	DI080070D	2.6kg POLYPAK POLYSTOP "551-1050"		5.2		1300
2603A185	26/03/96	DI010008D	70GRAM ACTIVATOR "275-200-70G"		0.28		68
2803A144	28/03/96	DI080070D	2.6kg POLYPAK POLYSTOP "551-1050"		5.2		1300
2904A213	29/04/96	DI080070D	2.6kg POLYPAK POLYSTOP "551-1050"		5.2		1300
TOTAL			VOC in Kg	66	77.29	0	92.321

Year : 1995-96

Supplier : Willow Wholesale Ltd

INVOICE NO	DATE	B/PAX STK NO	PRODUCT DESCRIPTION	QTY (litre)	QTY (kg)	% VOC	VOC (g)
2604A120	26/04/96		2.6kg POLYPAK POLYSTOP "551-1050" CREDIT NOTE		-5.2		
1704A172	17/04/96	DI1080070D	2.6kg POLYPAK POLYSTOP "551-1050"		10.4		2600
0304A109	03/04/96	DI010008D	70GRAM ACTIVATOR "275-200-70G"		0.42		102
0805A152	08/05/96		2.5L HAMM MID GREEN "HAMM DGD"	2.5			1250
1005A245	10/05/96	DI080070D	2.6kg POLYPAK POLYSTOP "551-1050"		10.4		2600
1005A245	10/05/96	DI010008D	70GRAM ACTIVATOR "275-200-70G"		0.42		102
1605A147	16/05/96	DI080070D	2.6kg POLYPAK POLYSTOP "551-1050"		5.2		1300
1806A185	18/06/96		2.5L HAMM DEEP GREEN "HAMM DGD"	2.5			1250
1806A185	18/06/96		5L HAMM DEEP GREEN "HAMM DGE"	5			2500
1206A179	12/06/96	DI080031F	P40 B/FILLER F/GLOSS NO 4 "UPOLP40-4"	6			N/A
0406A214	04/06/96	DI080070D	2.6kg POLYPAK POLYSTOP "551-1050"		23.4		5850
0406A212	04/06/96	DI010008D	70GRAM ACTIVATOR "275-200-70G"		0.84		204
0306A681	03/06/96	DI010008D	70GRAM ACTIVATOR "275-200-70G"		0.21		51
		DI080070D	2.6kg POLYPAK POLYSTOP "551-1050"		10.4		2600
TOTAL			VOC in Kg	16	56.49	0	20.409

Year : 1995-96

Supplier : TRIMITE LTD

INVOICE NO	DATE	B/PAX STK NO	PRODUCT DESCRIPTION	QTY (litre)	QTY (kg)	% VOC	VOC (g)
1167961	25/03/96	DI130037C	PLASTILLAC AP210 TWO PACK AIR DRYING PRIMER WHITE	15			7455
1167961	25/03/96	DI130039C	CURING AGENT J2511	5			2760
1167961	25/03/96	DI130056C	TWO PACK ACRYLIC CURING AGENT J2621	5			2020
1167961	25/03/96	DI130033C	THINNER AT98	10			8800
1169313	29/03/96	DI130079C	AE262/9 PLASTILLAC 2-PACK ACRYLIC FINISH FILL GLOSS	5			2805
1167960	25/03/96	DI130046C	AE262/6 PLASTILLAC 2-PACK ACRYLIC FINISH FILL GLOSS	20			10760
1170282	02/04/96		AE262/6 PLASTILLAC 2-PACK ACRYLIC FINISH SEMI GLOSS	5			2690
1199897	18/07/96		J9003 A90 2-PACK POLYESTER SPRAYING FILLER WHITE	1			342
1199897	18/07/96		J9002 A90 2-PACK POLYESTER HARDENER	1			756
1199897	18/07/96		HT164 THINNER	1			907
1188223	06/06/96		CURING AGENT FOR MATT BRUSHES TO SPEC.DTD555JA,J9814	20			12900
1188254	06/06/96	DI130032C	A98 PAINT,FINISHING,2 PACK EPOXIDE,AIR DRYING,SPRAYING				
1188254	06/06/96		BASE COMPONENT TO SPEC. DTD5555A. MATT BLACK	10			5320
1188254	06/06/96	DI130034C	CURING AGENT FOR MATT FINISHES J9814	25			16125
1188254	06/06/96	DI130033C	THINNER AT98	10			8800
1151436	29/01/96	DI130032C	A98 PAINT,FINISHING,2 PACK EPOXIDE,AIR DRYING,SPRAYING	30			15960
1151436	29/01/96	DI130035C	J9804 PAINT,PRIMING,2-PACK EPOXIDE CURING AGENT	20			14800
1146445	15/01/96	DI130037C	AP210 PLASTILLAC 2-PACK AIR DRYING PRIMER WHITE	15			6120
1137707	04/12/95		J2511 CURING AGENT	5			2760
1137707	04/12/95		J2621 2-PACK ACRYLIC CURING AGENT	5			2020
1137708	04/12/95	DI130046C	AE262/6 PLASTILLAC 2-PACK ACRYLIC FINISH SEMI-GLOSS	10			5380
1121470	13/10/95		J2621 2-PACK ACRYLIC CURING AGENT	5			2020
1121469	13/10/95	DI130046C	AE262/6 PLASTILLAC 2-PACK ACRYLIC FINISH SEMI-GLOSS	10			5380
1115237	15/09/95		A98 PAINT,FINISHING,2 PACK EPOXIDE,MATT BLACK (see above)	10			5320
1115237	15/09/95		THINNER AT98				4400
TOTAL			VOC In Kg	243	0	0	146.6

Year : 1995-96

Supplier : Paint Services Group

INVOICE NO	DATE	B/PAX STK NO	PRODUCT DESCRIPTION	QTY (litre)	QTY (kg)	% VOC	VOC (g)
77797	24/04/96	DI130049C	YELLOW PRIMER POLYURETHANE (BASE) PR123	5			2925
77797	24/04/96	DI130050C	ACTIVATOR FOR POLYURETHENE PRIMER ACT 123	5			4585
77797	24/04/96	DI130022C	THINNERS FOR POLYURETHENE PAINTS T115	5			4360
77797	24/04/96	DI130030C	WHITE PRIMER FILLER (BASE) FR80	5			3025
77797	24/04/96	DI130019C	ACTIVATOR EPOXY FOR FR80 ACT 80	5			3075
79158	12/06/96	DI130049C	YELLOW PRIMER POLYURETHANE (BASE) PR123	10			5850
79158	12/06/96	DI130050C	ACTIVATOR FOR POLYURETHENE PRIMER ACT 123	10			9170
79158	12/06/96	DI130022C	THINNERS FOR POLYURETHENE PAINTS T115	10			8720
79158	12/06/96	DI130047C	WHITE GLOSS FINISH (BASE) FE102 /802	20			7400
79158	12/06/96	DI130023C	ACTIVATOR FOR GLOSS ACT 102/5	10			3900
79158	12/06/96	DI130061C	SLOW THINNERS FOR POLYURETHANE T609	15			13275
75762	20/02/96	DI130068C	SEOS WHITE EPOXY FINISH (BASE) EC75-C9596	10			4300
75967	27/02/96	DI130068C	SEOS WHITE FINISH (BASE) EC75-C9605	30			12900
75301	07/02/96	DI130047C	WHITE GLOSS FINISH (BASE) FE102 /802	5			1850
75301	07/02/96	DI130023C	ACTIVATOR FOR TI-FLEX GLOSS ACT 102/5	5			1950
75985	27/02/96	DI130026C	THINNERS FOR EPOXY PRIMERS & FINISHES T17	20			16600
77016	28/03/96	DI130068C	SEOS WHITE EPOXY FINISH EC75-C9596	5			2150
77016	28/03/96	DI130029C	ACTIVATOR FOR GLOSS EC75 ACT 65	25			16375
77016	28/03/96	DI130026C	THINNERS FOR EPOXY PRIMERS T17	20			16600
76673	19/03/96	DI130077C	EGGSHELL WHITE EPOXY FINISH (BASE) EC75-C9108	10			4300
76673	19/03/96	DI130078C	ACTIVATOR FOR EGGSHELL EC75 ACT 67	10			6550
76673	19/03/96	DI130026C	THINNERS FOR EPOXY PRIMERS T17	10			8300
77226	03/04/96	DI130026C	THINNERS FOR EPOXY PRIMERS T17	20			16600
77454	15/04/96	DI130075C	SEOS RJ WHITE FINISH (BASE) EC75-C9605	25			10750
TOTAL			VOC in Kg	295	0	0	185.51

Year : 1995-96

Supplier : Paint Services Group Ltd

INVOICE NO	DATE	B/PAX STK NO	PRODUCT DESCRIPTION	QTY (litre)	QTY (kg)	% VOC	VOC (g)
77444	15/04/96	DI130068C	SEOS RJ WHITE FINISH (BASE) EC75-C9603	5			2150
77191	03/04/96	DI130068C	SEOS RJ WHITE FINISH (BASE) EC75-C9605	20			8600
79640	26/06/96	DI130080C	GREY (F536231) MATT-FINISH EC75/C1531	5			2150
79640	26/06/96	DI130070C	ACTIVATOR FOR MATT EC75 ACT 68	5			3275
79246	14/06/96	DI130068C	SEOS WHITE (SW157A) FINISH EC75/C9596	20			8600
79246	14/06/96	DI130029C	ACTIVATOR FOR GLOSS EC75 ACT 65	20			13100
71646	11/10/95		SEOS WHITE EPOXY FINISH EC75-C9596	10			4300
71646	11/10/95		ACTIVATOR FOR GLOSS EC75 ACT 65	10			6550
71646	11/10/95		THINNERS FOR EPOXY PRIMERS T17	10			8300
TOTAL			VOC in Kg	105	0	0	57.025

Year : 1995-96

Supplier : Granville Supplies Ltd

INVOICE NO	DATE	B/PAX STK NO	PRODUCT DESCRIPTION	QTY (litre)	QTY (kg)	% VOC	VOC (g)
1508A047	15/08/95		HAMMER FINISH BLACK SHP/HFB/SLT	5			2650
1508A025	15/08/95		GREY F/PAINT 1FP802	10			4200
1708A11	17/08/95		STD THIN GT/ST/25L	25			21250
1806A035	18/06/96	C0020018F	STD THIN GT/ST/25L	100			21250
0705A059	07/05/96	DI130060D	P.V. FILLER 285-100/4L	36			1920
0705A059	07/05/96	DI130058D	HARDENER 929-28/1/2.5L	30			1650
0705A261	01/05/96	DI130031D	THINNER 352-50/5L	20			4440
0305A026	03/05/96	C0020018F	STD THIN GT/ST/25L	100			21250
2204A026	22/04/96	DI130060D	P.V. FILLER 285-100/4L	16			1920
2304A039	23/04/96	DI130058D	HARDENER 929-28/1/2.5L	20			1650
1004A001	10/04/96	DI130060D	P.V. FILLER 285-100/4L	12			1920
2204A023	22/04/96	DI130060D	P.V. FILLER 285-100/4L	20			1920
2204A023	22/04/96	DI130058D	HARDENER 929-28/1/2.5L	10			1650
1504A065	15/04/96	DI130060D	P.V. FILLER 285-100/4L	12			1920
1504A065	15/04/96	DI130058D	HARDENER 929-28/1/2.5L	10			1650
0204A096	02/04/96	C0020018F	STD THIN 25L GT/ST/25L	50			21250
2903A026	29/03/96		P.V. FILLER 285-100/4L	12			1920
0803A033	08/03/96	CO020018F	STD.THIN. GT/ST/25L	100			21250
0803A033	08/03/96	DI130060D	P.V. FILLER 285-100/4L	12			1920
2903A025	29/03/96	DI130060D	P.V. FILLER 285-100/4L (CREDIT NOTE)	-12			1920
0403A096	04/03/96	DI130060C	P.V. FILLER 285-100/4L	8			1920
2103A072	21/03/96	DI130060D	P.V. FILLER 285-100/4L	4			1920
2103A059	21/03/96	DI130060D	P.V. FILLER 285-100/4L	12			1920
2103A057	21/03/96	DI130058D	HARDENER 929-28/1/2.5L	10			1650
TOTAL			VOC in Kg	622	0	0	146.91

Year : 1995-96

Supplier : Granville Suplies Ltd

INVOICE NO	DATE	B/PAX STK NO	PRODUCT DESCRIPTION	QTY (litre)	QTY (kg)	% VOC	VOC (g)
2702A091	27/02/96	DI130060C	P.V FILLER 285-100/4L	12			1920
2702A091	27/02/96	DI130058C	HARDENER 929-28/1/2.5L	5			1650
2702A091	27/02/96	DI130031C	THINNER 352-50/5L	5			4440
2911A009	29/11/95	DI130031D	THINNER 352-50/5L	5			4440
2911A009	29/11/95	DI130058D	HARDENER 929-28/1/2.5L	5			1650
2911A009	29/11/95	DI130060D	P.V FILLER 285-100/4L	4			1920
2311A076	23/11/95	CO020018F	STD. THIN. GT/ST/25L	100			21250
0112A318	01/12/95	DF130060D	P.V FILLER 285-100/4L	8			1920
2901A041	29/01/96	DI130060D	P.V FILLER 285-100/4L	4			1920
2901A041	29/01/96	DI130058D	HARDENER 929-28/1/2.5L	5			1650
2901A041	29/01/96	DI130031D	THINNER 352-50/5L	10			4440
1701A103	17/01/96	DI130058D	HARDENER 929-28/1/2.5L	5			1650
2109A088	21/09/95		P.V FILLER 285-100/4L	8			1920
2109A088	21/09/95		P.V FILLER 285-100/1L	2			480
2109A088	21/09/95		HARDENER 929-28/1/2.5L	2.5			1650
1209A030	12/09/95	CO020018F	STD. THIN. GT/ST/25L	100			21250
1209A028	12/09/95		EP.P FILLER 801-1552/5L	40			2100
1209A028	12/09/95		EPOXY HARDENER 965-32/2/2.5L	20			1830
1209A028	12/09/95		THINNER 352-91/5L	20			4380
0502A017	05/02/96	CO020018F	STD. THIN. GT/ST/25L	100			21250
0102A260	01/02/96	DI130060D	P.V. FILLER 285-100/4L	20			1920
TOTAL			VOC in Kg	480.5	0	0	105.63

Suppliers: Year 1996-97

SUPPLIER	VOC (kg)
Willow Wholesales Ltd (sht 1 of 2)	127.098
Willow Wholesales Ltd (sht 2 of 2)	241.852
Trimite sht (1 of 4)	156.766
Trimite sht (2 of 4)	141.425
Trimite sht (3 of 4)	187.76
Trimite sht (4 of 4)	87.84
Parrys Motor Parts Ltd	142.388
Paint Services Group (sht 1 of 2)	228.645
Paint Services Group (sht 2 of 2)	106.815
Granville Supplies (sht 1 of 2)	425.92
Granville Supplies (sht 2 of 2)	475.36
Total VOC in kg	2321.869

Year: 1996-97

Supplier: Willow Wholesale Ltd

INVOICE NO	DATE	B/PAX STK NO	PRODUCT DESCRIPTION	QTY (litre)	QTY (kg)	% VOC	VOC (g)
1707A284	17/07/96	DI130003D	GLOSS SATIN BLACK	5			4180
1807A227	18/07/96	DI080040D	POLY. SPRAYING FILLER (565-598C 1L)	2			3726
1806A139	18/06/97		BELCO BLACK (030-122C)	1			630
1806A139	18/06/97		BELCO 222 FAST THINN. (851-222C)	1			830
1806A139	18/06/97		PRE-PAINT WIPE	15			10800
0406A243	04/06/97		551-1050 ALLOWANCE CREDIT NOTE				
2207A113	22/07/96	DI080070D	551-1050 2.6kg POLYPAK POLYSTOP				1300
2207A028	22/07/96	DI080040D	1L POLY SPRAY I. 1807A227 565-598C	13			21406
2307A136	23/07/96	DI080070D	1.5 kg POLYPAK POLYSTOP 551-1050		12		3040
2507A175	25/07/96		2.6kg POLYPAK POLYSTOP 551-1050		5.2		1300
2507A175	25/07/96	DI010008D	70 gram ACTIVATOR 275-200-70G		0.7		170
2507A247	25/07/96	DI080070D	2.6kg POLYPAK POLYSTOP 551-1050		2.6		650
2607A206	26/07/96	DI010008D	1L POLY SPRAY I. 565-598C	4			7452
2907A111	29/07/96	DI010008D	1L POLYSPRAY I 565-598C	11			20493
2907A368	29/07/96	CO020011F	5L PRE PAINT WIPE	10			7200
1408A307	14/08/96	CO020011F	5L PRE PAINT WIPE	10			7200
0509A200	05/09/96	CO020011F	5L PRE PAINT WIPE	10			7200
2509A231	25/09/96	DI1080070D	2.6kg POLYPAK POLYSTOP		15.6		21406
2709A143	27/09/96		MERC (9147) WHITE MJ41	0.5			315
2210A142	22/10/96		P38 BODY FILLER 4kg UPOLP38-4		24		
0611A091	06/11/96	DI1080070D	2.6kg MASTIC POLY & HARD 551-1050		15.6		3900
0811A194	08/11/96		P40 B/FILLER F/ UPOLP40-4		20		
0412A081	04/12/96		2.6kg MASTIC PO. 551-1050		2.6		650
0212B009	02/12/96	DI080070D	2.6kg MASTIC POLY & HARD 551-1050		13		3250
TOTAL			VOC in Kg	82.5	111.3	0	127.098

Year : 1996-97

Supplier : Willow Wholesale Ltd

INVOICE NO	DATE	B/PAX STK NO	PRODUCT DESCRIPTION	QTY (litre)	QTY (kg)	% VOC	VOC (g)
0301A164	03/01/97	CO020011F	5L PRE-PAINT WIPE	10			7200
2101A210	21/01/97		2.5kg MASTIC POLY & HARD 551-1050		13		3250
2301A041	23/01/97	DI080070D	2.6kg MASTIC POLY 551-1050		2.6		650
1402A076	14/02/97	DI130003D	2.5L GUN-GLOSS - SATIN BLK TET SATIN BLACK D	5			4180
1102A069	11/02/97	CO020018F	25L TRADE STD. THINNER TSTDG	25			21375
1102A069	11/02/97		MATT BLACK AEROSOLE 500ml	0.5			250
2503A185	25/03/97		P40 B/FILLER F/GLOSS N04 UPOLP40-4 CREDIT NOTE				
1803A210	18/03/97		1L POLY SPRAYING FILLER 565-598C	4			7452
1103A129	11/03/97	DI080070D	2.6kg MASTIC POLY 551-1050		5.2		1300
0603A227	06/03/97		2.6kg MASTIC POLY & HARD 551-1050		10.4		2600
1803A136	18/03/97		P38 BODY FILLER 4kg UPOLP38-4		48		
2403A062	24/03/97		5L HAMMERITE DK/BLUE HAMM DBE	5			2515
0904A071	09/04/97	DI130002D	500ml CELL MATT BLACK AERO - MB500ml	2			980
1704A122	17/04/97		25L TRADE STD. CELL THINNER STDG	100			85500
0705A180	07/05/97	CO020011F	52 PRE PAINT WIPE	10			7200
2005A208	20/05/97		MERC 9147 WHITE MJ41 1030 x 2 LITRE	2			1260
2905A009	29/05/97	CO20011F	5L PRE PAINT WIPE	10			7200
1806A140	18/06/97		P40 B/FILLER F/GLOSS N04 UPOLP40-4				
0406A216	04/06/97	CO20018F	25L STD. CELL THINNER STDG	100			85500
2406A284	24/06/97		1L 2K BLACK 420-122C	1			531
2406A284	24/06/97		1L 2K HARDENER 210-760C	1			620
2406A284	24/06/97		1L LOW VOC THINNER MED 850-1693C	1			819
1306A027	13/06/97	DI130002D	500ml CELL MATT BLACK AERO - MB500ml	3			1470
TOTAL			VOC in Kg	279.5	79.2	0	241.852

Year : 1996-97

Supplier : Trimite

INVOICE NO	DATE	B/PAX STK NO	PRODUCT DESCRIPTION	QTY (litre)	QTY (kg)	% VOC	VOC (g)
1229380	29/10/96	DI130033C	THINNER AT98	5			4400
1227198	22/10/96	DI130056C	TWO PACK ACRYLIC CURING AGENT J2621	5			2020
1240151	04/12/96	DI130046C	AE262 PLASTILLAC 2-PACK ACRYLIC FINISH SEMI-GLOSS	10			5380
1243469	16/12/96	DI130034C	CURING AGENT FOR MATT FINISHES J9814	10			6350
1243469	16/12/96	DI130033C	THINNER AT98	10			8800
1243469	16/12/96	DI130038C	THINNER PT1002	20			17560
1260603	26/02/97		AE2621 2 PACK POLYURETHANE FINISH COARSE TEXTURE	1			454
1260604	25/02/97		2 PACK ACRYLIC CURING CURING AGENT J2621	1			404
1260604	25/02/97		THINNER PT1002	1			878
1246498	08/01/97	DI130079C	AE262 PLASTILLAC 2-PACK ACRYLIC FINISH SEMI-GLOSS	10			4540
1248637	17/01/97	DI130037C	PLASTILLAC AP210 2 PACK AIR DRYING PRIMER WHITE	10			4990
1249819	20/01/97	DI130082C	APF 262 2-PACK ACRYLIC PRIMER FILLER WHITE	20			10540
1249819	20/01/97	DI130056C	2-PACK ACRYLIC CURING AGENT J2621	5			2020
1250958	23/01/97	DI130082C	APF 262 2-PACK ACRYLIC PRIMER FILLER WHITE	20			10540
1250958	23/01/97	DI130056C	2-PACK ACRYLIC CURING AGENT J2621	5			2020
1256825	17/02/97	DI130056C	2-PACK ACRYLIC CURING AGENT J2621	5			2020
1260731	25/02/97	DI1300456C	2-PACK ACRYLIC CURING AGENT J2621	5			2020
1260731	25/02/97	DI130082C	APF 262 2-PACK ACRYLIC PRIMER FILLER WHITE	20			10540
1252880	04/02/97	DI130079C	AE262 PLASTILLAC 2-PACK ACRYLIC FINISH SEMI-GLOSS	10			4540
1254229	05/02/97		AE262 PLASTILLAC 2-PACK ACRYLIC FINISH SEMI-GLOSS	25			11350
9005671	26/02/97		AE262 RETURN OF GOODS CREDIT NOTE	25			11350
1255792	11/02/97		AE262 PLASTILLAC 2-PACK ACRYLIC FINISH SEMI-GLOSS	25			11350
9005615	17/02/97		AE262 CREDIT NOTE	25			11350
9005615	17/02/97		AE262 CREDIT NOTE	25			11350
TOTAL			VOC in Kg	298	0	0	156.766

Year : 1996-97

Supplier : Trimite

INVOICE NO	DATE	B/PAX STK NO	PRODUCT DESCRIPTION	QTY (litre)	QTY (kg)	% VOC	VOC (g)
9005587	11/02/97		AE 26216 RETURN OF GOODS CREDIT NOTE	25			11350
1272511	09/04/97		A90 2-PACK POLYESTER SPRAYING FILLER WHITE J9003	1			342
1272511	09/04/97		A90 2-PACK POLYESTER HARDENER J9002	1			756
1272511	09/04/97		THINNER HT 1621	1			907
1272511	09/04/97		PLASTILLAC AF 208 2 PACK PASTE FILLER CLEAR AF 208	1			495
1272511	09/04/97		CURING AGENT J2511	1			552
1266385	17/03/97	DI130038C	THINNER PT1002	20			17560
1266385	17/03/97	DI130056C	2 PACK ACRYLIC CURING AGENT J2621	5			2020
1266385	17/03/97	DI130082C	APF 262 2 PACK ACRYLIC PRIMER FILLER WHITE	20			10540
1263484	06/03/97		2-PACK ACRYLIC CURING AGENT J2621	5			2020
1263483	06/03/97	DI130046C	AE262 PLASTILLAC 2 PACK ACRYLIC FINISH SEMIGLOSS	10			4540
1287515	30/05/97	DI130001C	A90 2 PACK POLYESTER SPRAYING FILLER WHITE J9003	25			12500
1287515	30/05/97	DI130007C	A90 2 PACK POLYESTER HARDENER J9002	5			378
1287515	30/05/97	DI130082C	APF262 2 PACK ACRYLIC PRIMER FILLER WHITE	25			11350
1287513	30/05/97	DI130092C	AE261 2 PACK POLYURETHANE FINISH COARSE TEXTURE	10			4540
1284546	20/05/97	DI130048C	CURING AGENT J2451	5			2250
1284545	20/05/97	DI130091C	AE261 2 PACK POLYURETHANE FINISH COARSE TEXTURE	10			4540
1284545	20/05/97	DI130092C	AE261 2 PACK POLYURETHANE FINISH COARSE TEXTURE	5			2250
1283883	15/05/97	DI130034C	CURING AGENT FOR MATT FINISHES J98121	15			9675
1283883	15/05/97	DI130056C	2 PACK ACRYLIC CURING AGENT J2621	10			4040
1284196	16/05/97	DI130038C	THINNER PT1002	25			21950
1283882	15/05/97	DI130001C	A90 2 PACK POLYESTER SPRAYING FILLER WHITE J9003	25			8550
1283882	15/05/97	DI130007C	A90 2 PACK POLYESTER SPRAYING FILLER WHITE J9003	5			3780
1288072	03/06/97		AE261 2 PACK POLYURETHANE FINISH COARSE TEXTURE	10			4540
TOTAL			VOC in Kg	265	0	0	141.425

Year : 1996-97

Supplier : Trimite

INVOICE NO	DATE	B/PAX STK NO	PRODUCT DESCRIPTION	QTY (litre)	QTY (kg)	% VOC	VOC (g)
1294223	23/06/97	DI130076C	AE262 PLASTILLAC 2 PACK ACRYLIC FINISH LOWSHEEN	10			5680
1294170	20/06/97		AE262 PLASTILLAC 2 PACK ACRYLIC FINISH SEMI-GLOSS	5			2840
1294222	20/06/97		A90 2 PACK POLYESTER SPRAYING FILLER WHITE J9003	25			8550
1294222	20/06/97		APF 262 2 PACK ACRYLIC PRIMER FILLER WHITE	25			13175
1289169	05/06/97		CURING AGENT J2451	10			4480
1289169	05/06/97		2 PACK ACRYLIC CURING AGENT J2621	20			8080
1265129	11/03/97	DI130038C	THINNER PT1002	20			17560
1265129	11/03/97	DIB0056C	TWO PACK ACRYLIC CURING AGENT J2621	10			4040
1265129	11/03/97	DI130082C	APF262 2 PACK ACRYLIC PRIMER FILLER WHITE	20			10540
1258372	17/02/97	DI130032C	A98 PAINT,FINISHING,2 PACK EPOXIDE MATT BLACK	15			7470
1258372	17/02/97	DI130038C	THINNER PT1002	20			17560
1254577	05/02/97	DI130033C	THINNER AT98	10			8800
1254577	05/02/97	DI130034C	CURING AGENT FOR MATT FINISHES J9814	15			9525
1250957	23/01/97		AE262 PLASTILLAC 2 PACK ACRYLIC FINISH SEMI GLOSS	25			13450
1232385	11/11/96	DI130032C	A98 PAINT,FINISHING,2 PACK EPOXIDE MATT BLACK	15			7470
1232385	11/11/96	DI130037C	PLASTILLAC AP210 2 PACK AIR DRYING PRIMER WHITE	5			4990
1232385	11/11/96	DI130046C	CURING AGENT J2511	10			2760
1238282	27/11/96	DI130037C	PLASTILLAC AP210 2 PACK AIR DRYING PRIMER WHITE	10			4990
1232386	11/11/96		AE262 PLASTILLAC 2 PACK ACRYLIC FINISH SEMIGLOSS	10			5380
1236962	25/11/96	DI130082C	APF 262 2 PACK ACRYLIC PRIMER FILLER WHITE	5			2840
1238581	29/11/96		2 PACK ACRYLIC CURING AGENT J2621	5			2020
1238581	29/11/96		APF 262 2 PACK ACRYLIC PRIMER FILLER WHITE	15			8520
1238580	28/11/96	DI130076C	AE 262 PLASTILLAC 2 PACK ACRYLIC FINISH LOW SHEEN	20			11360
1233545	19/11/96	DI130079C	AE262 PLASTILLAC 2 PACK ACRYLIC FINISH SEMI GLOSS	10			5680
TOTAL			VOC in Kg	335	0	0	187.76

Year: 1996-97

Supplier: Trimite

INVOICE NO	DATE	B/PAX STK NO	PRODUCT DESCRIPTION	QTY (litre)	QTY (kg)	% VOC	VOC (g)
1233545	11/19/96	DI130056C	2 PACK ACRYLIC CURING AGENT J2621	5			2020
1217456	09/19/96		THINNER PT1002	20			17260
1212211	09/03/96	DI130032C	A98 PAINT, FINISHING, 2 PACK EPOXIDE MATT BLACK	15			6465
1215537	09/13/96	DI130032C	A98 PAINT, FINISHING, 2 PACK EPOXIDE MATT BLACK	15			6465
1217457	09/19/96	DI130046C	AE 262 PLASTILLAC 2 PACK ACRYLIC FINISH SEMIGLOSS	10			5380
1208977	08/22/96	DI130046C	AE 262 PLASTILLAC 2 PACK ACRYLIC FINISH SEMI GLOSS	5			2690
1198711	07/15/96	DI130046C	AE 262 PLASTILLAC 2 PACK ACRYLIC FINISH SEMI GLOSS	20			10760
1198710	07/12/96	DI130037C	PLASTILLAC AP210 2 PACK AIR DRYING PRIMER WHITE	20			9980
1198710	07/12/96	DI130039C	CURING AGENT J2511	5			2760
1198710	07/12/96	DI130056C	2 PACK ACRYLIC CURING AGENT J2621	5			2020
1198710	07/12/96	DI130038C	THINNER PT1002	20			17260
1200520	07/24/96	DI130039C	CURING AGENT J2511	5			2760
1200520	07/24/96	DI130056C	2 PACK ACRYLIC CURING AGENT J2621	5			2020
TOTAL			VOC in Kg	150	0	0	87.84

Year : 1996-97

Supplier : Parry's Motor Parts Ltd

INVOICE NO	DATE	B/PAX STK NO	PRODUCT DESCRIPTION	QTY (litre)	QTY (kg)	% VOC	VOC (g)
232045	06/06/97	DI130088D	DUPONT HS FILL PRIMER	80			38960
232045	06/06/97	DI130090D	DUPONT THINNER FOR HS FILL PRIMER	20			13320
225308	01/05/97	DI130088D	DUPONT HS FILL PRIMER	80			38960
216991	17/03/97		DUPONT THINNER FOR HS FILL PRIMER	5			3330
216623	14/03/97	DI130088D	DUPONT HS FILL PRIMER	64			31168
		DI130090D	DUPONT THINNER FOR HS FILL PRIMER	25			16650
TOTAL				274	0	0	142.388

Year : 1996-97

Supplier : Paint Services Group

INVOICE NO	DATE	B/PAX STK NO	PRODUCT DESCRIPTION	QTY (litre)	QTY (kg)	% VOC	VOC (g)
79943	08/07/96	DI130075C	SEOS RJ WHITE FINISH (BASE) TO DTD 5555A	25			10750
79943	08/07/96		UN1263 CLASS 3 PACKING GROUP II EC75/C9605				
79943	08/07/96	DI130026C	THINNERS FOR EPOXY PRIMERS & FINISHES+WINGUARD	20			16620
79943	08/07/96		UN1263 CLASS 3 PACKING GROUP II T17				
80344	19/07/96	DI130029C	ACTIVATOR FOR GLOSS EC75 EPOXY FINISHES ACT65	20			13100
80344	19/07/96	DI130068D	SEOS WHITE (SW157A) FINISH EPOXY (BASE) EC751/C9596	20			8600
80977	09/08/96	DI130068C	SEOS WHITE (SW157A) FINISH EPOXY (BASE) EC751/C9596	25			10750
81011	12/08/96		WHITE (BS00A55) EPOXY FINISH (BASE) DEF STAN	25			10750
			80-161/1 (DTD5555A) MSRR9064 EC75/802				
81011	12/08/96		ACTIVATOR FOR SEMIGLOSS EC75 EPOXY. ACT 66	25			16375
80973	09/08/96	DI130026C	THINNERS FOR EPOXY PRIMERS & FINISHES T17	15			12465
83176	21/10/96	DI130028C	WHITE (BS00E55) EPOXY FINISH (BASE) EC75/802	25			10750
83176	21/10/96	DI130081C	ACTIVATOR FOR SEMIGLOSS EC75 EPOXY. ACT 66	30			19650
Proforma 940P	29/01/96		ACTIVATOR GOR GLOSS EC75 EPOXY FINISHES ACT65	35			22925
94374	28/11/96		SEOS OFF WHITE FINISH (BASE) TO DTD555A C9604	35			15050
84362	27/11/96	DI130083C	GREY/GREEN EPOXY FILLER (BASE) FR80/C5507/H/B	5			3025
84362	27/11/96	DI130019C	ACTIVATOR EPOXY FOR FR80 ACT 80	5			1900
84362	27/11/96	DI130026C	THINNERS FOR EPOXY PRIMERS & FINISHES T17	10			8310
84926	13/12/96	DI130029C	ACTIVATOR FOR GLOSS EC75 EPOXY FINISHES ACT65	20			13100
86596	12/02/97	DI130075C	SEOS RJ WHITE FINISH (BASE) FOC EC75/C9605	10			4300
86596	12/02/97		ACTIVATOR EPOXY FOR FR80 ACT 80	5			1900
86596	12/02/97	DI130026C	THINNERS FOR EPOXY PRIMERS T17	5			4155
86345	05/02/97	DI130026C	THINNERS FOR EPOXY PRIMERS T17	20			16620
86345	05/02/97	DI130029C	ACTIVATOR FOR GLOSS EC75 EPOXY FINISHES ACT65	10			7550
TOTAL			VOC in Kg	390	0	0	228.645

Year : 1996-97

Supplier : Paint Services Group

INVOICE NO	DATE	B/PAX STK NO	PRODUCT DESCRIPTION	QTY (litre)	QTY (kg)	% VOC	VOC (g)
87324	07/03/97	DI020013C	GREY FILLER BRUSHING (base) Aerodur-Filler-Brush	1			515
88269	09/04/97	DI130068C	SEOS WHITE (SW157A) FINISH EPOXY BASE EC75-C9596	25			10750
89367	14/05/97	DI130027C	CLEAR POLYURETHANE GLAZE COAT (BASE) CV116	10			6150
89367	14/05/97	DI130020C	ACTIVATOR FOR POLYURETHANE ACT 34/5	5			1350
89401	15/05/97	DI130028C	WHITE (BS00E55) EPOXY FINISH (BASE) EC75/802	15			6450
89401	15/05/97	DI130081C	ACTIVATOR FOR SEMIGLOSS EC75 ACT66	15			9825
89401	15/05/97	DI130029C	ACTIVATOR FOR GLOSS EC75 ACT 65	25			16375
89185	08/05/97		CLEAR POLYURETHANE GLAZE COAT (BASE) CV116	10			6150
89185	08/05/97		ACTIVATOR FOR POLYURETHANE ACT 34/5	5			1350
CR1139	11/06/97		CLEAR POLYURETHANE GLAZE COAT (BASE) CV116	-10			
CR1139	11/06/97		ACTIVATOR FOR POLYURETHANE ACT 34/5	-5			
89926	05/06/97	DI130026C	THINNERS FOR EPOXY PRIMERS + FINISHES T17	25			20775
89923	05/06/97	DI130077C	EGGSHELL WHITE (RAL9010) EPOXY FINISH(BASE)	25			10750
89923	05/06/97	DI130078C	ACTIVATOR FOR EGG SHELL EC75 ACT67	25			16375
TOTAL			VOC in Kg	171	0	0	106.815

Year : 1996-97

Supplier : Granville Supplies

INVOICE NO	DATE	B/PAX STK NO	PRODUCT DESCRIPTION	QTY (litre)	QTY (kg)	% VOC	VOC (g)
2406A031	24/06/97		MIXED PAINT DC/IL	1			500
2406A031	24/06/97		2K NORMAL THINNER 19114310	1			890
2406A031	24/06/97		MS RAPID HARD 19546000 500ML	0.5			290
0606A000	06/06/97	DI130060D	P.V. FILLER 285-100/4L	16			7680
0105A291	01/05/97	DI130031D	THINNER 352-50 / 5L	10			8880
2805A104	28/05/97	DI130031D	THINNER 352-50 / 5L	10			8880
2805A104	28/05/97	DI130060D	P.V. FILLER 285-100/4L	8			3840
1405A022	14/05/97	DI080030D	SUPER LITE FILLER NO.7 SUPER LITE	12X?			N/A
1405A022	14/05/97	CO20018F	STD THIN 25L GT/ST/25L	100			85000
2503A066	25/03/97	DI130060D	P.V. FILLER 285-100/4L	8			3840
2903A004	29/03/97	DI130060D	P.V. FILLER 285-100/4L	16			7680
0801A037	08/01/97	DI130060D	P.V. FILLER 285-100/4L	16			7680
1102A054	11/02/97	DI130060D	P.V. FILLER 285-100/4L	16			7680
0301A011	03/01/97	DI130060D	P.V. FILLER 285-100/4L	8			3840
0302A036	03/02/97	CO20018F	STD THIN 25L GT/ST/25L	100			85000
1102A041	11/02/97	DI130060D	P.V. FILLER 285-100/4L	8			3840
1102A041	11/02/97	DI130031D	THINNER 352-50 / 5L	10			8880
0411A099	04/11/96		STD THIN 25L GT/ST/25L	100			85000
0212A067	02/12/96	DI130060D	P.V. FILLER 285-100/4L	8			3840
0512A023	05/12/96		P.V. FILLER 285-100/4L	16			7680
1812A039	18/12/96	CO020018F	STD THIN 25L GT/ST/25L	100			85000
0811A047	08/11/96		STD THIN 25L GT/ST/25L CREDIT NOTE	-100			-
0811A047	08/11/96		BODY FILLER LARGE ULTRA CREDIT NOTE	-6			-
TOTAL			VOC in Kg	446.5	0	0	425.92

Year : 1996-97

Supplier : Granville Supplies Ltd

INVOICE NO	DATE	B/PAX STK NO	PRODUCT DESCRIPTION	QTY (litre)	QTY (kg)	% VOC	VOC (g)
0711A063	07/11/96	DI080030D	BODY FILLER LARGE ULTRA	6?			N/A
0711A063	07/11/96	CO20018F	STD THIN 25L GT/ST/25L	100			85000
0411A068	04/11/96		BODY FILLER LARGE ULTRA	6?			N/A
0111A037	01/11/96	DI130060D	P.V. FILLER 285-100/4L	24			11520
0810A000	08/10/96	DI130060D	P.V. FILLER 285-100/4L	24			11520
0110A313	01/10/96	CO020018F	STD THIN 25L GT/ST/25L	100			85000
1209A000	12/09/96	CO080021F	P.V. FILLER 285-100/4L	24			11520
1208A083	12/08/96	DI130031D	THINNER 352-50/5L	15			13320
1608A092	16/08/96	DI130060D	P.V. FILLER 285-100/4L	36			17280
1608A092	16/08/96	DI130058D	HARDENER 929-28/1/2.5L	30			19800
1508A070	15/08/96	DI130031D	THINNER 352-50/5L	15			13320
2507A016	25/07/96	CO020018F	STD THIN 25L GT/ST/25L	200			170000
1207A005	12/07/96		P.V. FILLER 285-100/4L	36			17280
1207A005	12/07/96		HARDENER 929-28/1/2.5L	30			19800
2407A062	24/07/96		HARDENER 929-28/1/2.5L CREDIT NOTE	-30			-8880
1007A022	10/07/96	DI130031D	THINNER 352-50/5L	10			8880
TOTAL			VOC in Kg	614	0	0	475.36

Suppliers: Year 1997-98

SUPPLIER	VOC (kg)
Willow Wholesales Ltd (sht 1 of 2)	1724.3
Trimite	793.48
Parrys Motor Parts Ltd	382.65
Paint Services Group	288.16
Granville	16.96
Carpaints	191.47
Total VOC in kg	3397.02

Year: 1997-98

Supplier: Willow Wholesales

INVOICE NO	DATE	B/PAX STK NO	PRODUCT DESCRIPTION	QTY (litre)	QTY (kg)	% VOC	VOC (g)
1209A122	12.09.97	DI130005D	Perm / Vinyl / Matt Black Special Part	15			7500
1009A011	10.09.97	DI130005D	Matt Black Emulsion Special Part	10			5000
2708A098	27.08.97	CO020011F	Pre-Paint Wipe	15			10800
2708A098	27.08.97	CO020018F	Std. Cell Thinner STDG	100			85500
0708A208	07.08.97	DI130003D	Tet Satin Black D. 2.5L Gun Gloss	10			8360
2808A235	28.08.97		Hamm Smooth Black HAMMSMBKE	5			2525
2908A124	29.08.97		Autotint Thinners TET ATT 001	3			2565
0907A098	09.07.97	CO020018F	Std. Cell Thinner STDG	100			85500
1407A071	14.07.97	CO020011F	Pre-Paint Wipe	10			7200
2107A119	21.07.97		P40 B/Filler F/Glass No. 4				
0207A182	02.07.97	DI130002D	Cell Matt Black AERO-MB500ML	6			2940
3107A121	31.07.97		Std. Cell Thinner STDG	100			85500
200	20.06.97		Belco Black 030-122C	-1			
200	20.06.97		Belco 222 Fast Thinn 851-222C	-1			
0312A051	03.12.97	DI130005D	Cell Matt Black AEROSIM-MB500ML	6			2940
0512A025	05.12.97	DI130005D	Perm / Vinyl / Matt Black Special Part	10			5000
0312A197	03.12.97	CO020018F	Std. Cell Thinner STDG	75			64125
1012A057	10.12.97	CO020011F	Pre-Paint Wipe	15			10800
2011A310	20.11.97	DI080070D	2.6kg Mastic Poly & Hard 551-1050		5.2		1300
1711A115	17.11.97	DI13002D	Cell Matt Black AEROSIM-MB500ML	6			2940
1011A042	10.11.97	DI080070D	2.6kg Mastic Poly & Hard 551-1050		10.4		2600
0711A084	07.11.97	CO020018F	Std. Cell Thinner STDG	100			85500
0711A084	07.11.97	CO020011F	Pre-Paint Wipe	10			7200
0711A084	07.11.97		2.6kg Mastic Poly & Hard 551-1050		5.2		1300
0710A047	07.10.97	CO020011F	Pre-Paint Wipe	10			7200
0110A198	01.10.97	CO020018F	Std. Cell Thinner STDG	100			85500
0611A026	06.11.97	CO020018F	Std. Cell Thinner STDG	25			21375
0810A185	08.10.97	DI080040D	Poly Spraying Filler 565-598C	3			2589
0810A185	08.10.97	DI080070D	Mastic Poly & Hard 551-1050		5.2		1300
0910A220	09.10.97		Mastic Poly & Hard 551-1050		10.4		2600
0910A220	09.10.97		Poly Spraying Filler 565-598C	12			22356
1010A098	10.10.97		Pet V/Matt Black Special part	10			5000
1310A021	13.10.97	CO020018F	Std. Cell Thinner STDG	100			85500

Year: 1997-98

Supplier: Willow Wholesales

1310A021	13.10.97	DI080040D	Poly Spraying Filler 565-598C	3		5587
1410A018	14.10.97	DI080040D	Poly Spraying Filler 565-598C	17		31671
2110A084	21.10.97	DI130002D	Cell Matt Black AERO-MB500ML	6		2940
0809A273	08.09.97		2.6kg Mastic Poly & Hard 551-1050		7.8	1950
0509A089	05.09.97	DI080070D	2.6kg Mastic Poly & Hard 551-1050		7.8	1950
1803A272	18.03.97	CO020018F	Std. Cell Thinner STDG	100		85500
1606A000	16.06.98	DI130002F	Cell Matt Black AEROSIM-MB500ML		6	2940
1606A000	16.06.98	DI130005D	2.6kg Mastic Poly & Hard 551-1050		7.8	1950
2901A108	29.01.98	DI080070D	Cell Matt Black AEROSIM-MB500ML	1		419
3001A109	30.01.98	CO020018F	Perm / Vinyl / Matt Black Special Part	10		5000
2411A019	24.11.97	DI080040D	2.6kg Mastic Poly & Hard 551-1050		15.6	3900
2506A077	25.06.98	DI130002F	Std. Cell Thinner STDG	100		85500
2705A152	27.05.98	DI080040D	Poly Spraying Filler 565-598C	20		37260
2605A169	26.05.98	DI130002D	Cell Matt Black AEROSIM-MB500ML	6		2940
2605A162	26.05.98	CO00018F	Std. Cell Thinner STDG	100		85500
0805A143	08.05.98	DI130005D	Perm / Vinyl / Matt Black Special Part	12.5		6250
0505A149	05.05.98	CO020011F	Paint Wipe TET	10		7200
0505A149	05.05.98	DI130002D	Cell Matt Black AEROSIM-MB500ML	6		2940
2901A085	29.01.98	CO020018F	Std. Cell Thinner STDG	125		106875
0701A171	07.01.98	DI130002D	Cell Matt Black AEROSIM-MB500ML	6		2940
0501A001	05.01.98	CO020018F	Std. Cell Thinner STDG	100		85500
2702A131	27.02.98	CO020018F	Std. Cell Thinner STDG	100		85500
2702A131	27.02.98	DI080070D	2.6kg Mastic Poly & Hard 551-1050		7.8	3900
1702A030	17.02.98	DI080040D	Poly Spraying Filler 565-598C	13		24219
1602A181	16.02.98	DI080040D	Poly Spraying Filler 565-598C	3		5589
1302A125	13.02.98	DI080040D	Poly Spraying Filler 565-598C	4		7452
1102A132	11.02.98	CO020011F	Pre-Paint Wipe	10		7200
1102A132	11.02.98	DI130002D	Cell Matt Black AEROSIM-MB500ML	6		2940
1102A132	11.02.98	DI130003D	2.5L Gun Gloss satin Blk TETSATINBLACKD	7.5		6270
1002A180	10.02.98	DI130002D	Cell Matt Black AEROSIM-MB500ML	5		2450
0402A133	04.02.98	DI130005D	Perm / Vinyl / Matt Black Special Part	5		2500
1003A220	10.03.98	CO020011F	Pre-Paint Wipe	15		10800
1603A064	16.03.98	DI130005D	Perm / Vinyl / Matt Black Special Part	10		5000
3003A101	30.03.98	DI130002D	Cell Matt Black AEROSIM-MB500ML	6		2940

Year: 1997-98

Supplier: Willow Wholesales

1803A279	18.03.98		Satin Matt Black AEROSIM-SATINBLK	1			592
3003A103	30.03.98	DI130002D	Cell Matt Black AEROSIM-MB500ML	6			2940
0604A115	06.04.98	DI080070D	2.6kg Mastic Poly & Hard 551-1050		20.8		5200
0704A262	07.04.98	DI080070D	2.6kg Mastic Poly & Hard 551-1050		10.4		2600
0904A189	09.04.98	CO020018F	Std. Cell Thinner STDG	100			83000
0904A189	09.04.98	CO020018F	Std. Cell Thinner STDG	100			83000
1604A057	16.04.98	DI13005D	Permoglaze Matt Black Special Part	10			5000
2704A315	27.04.98	CO020018F	Std. Cell Thinner STDG	75			62250
2804A195	28.04.98	CO020018F	Std. Cell Thinner STDG	25			20750
2804A237	28.04.98	DI130005D	Perm / Vinyl / Matt Black Special Part	10			5000
TOTAL			VOC in Kg	1988	120.4	0	1724.3

Year:1997-98

Supplier: Trimate

INVOICE NO	DATE	B/PAX STK NO	PRODUCT DESCRIPTION	QTY (litre)	QTY (kg)	% VOC	VOC (g)
1344512	17.12.97	DI130038C	Thinner PT1002	30			26340
1347267	23.12.97		AE257 2Pack Polyurethane Finish Fine Pale Grey 7035/AE257	1			471
1347267	23.12.97		AE260 2Pack Polyurethane Finish Medium Black 8401/AE260	1			442
1347698	05.01.98	DI130001C	A90 2Pack Polyester Spraying Filler White J9003	25			8550
1347698	05.01.98	DI130032C	A98 Paint Finishing 2Pack Epoxide Black B401/A98/1	15			7980
1349766	16.01.98	DI130111C	Thinner HT164	10			9070
1355423	30.01.98	DI130007C	A90 2Pack Polyester Hardener J9002	10			7560
1355423	30.01.98	DI130048C	Curing Agent J2451	10			4506
1353450	23.01.98	DI130001C	A90 2Pack Polyester Spraying Filler White J9003	25			8550
1353450	23.01.98	DI130007C	A90 2Pack Polyester Hardener J9002	5			3780
1356058	03.02.98	DI130001C	A90 2Pack Polyester Spraying Filler White J9003	50			17100
1356058	03.02.98	DI130111C	Thinner HT164	25			22675
1363242	26.02.98	DI130092C	AE261 2Pack Polyurethane Finish Coarse Window Grey 7040/AE261	10			4640
1363241	25.02.98	DI130092C	A90 2Pack Polyester Spraying Filler White J9003	50			17100
1367615	12.03.98	DI130001C	A90 2Pack Polyester Spraying Filler White J9003	50			17100
1367615	12.03.98	DI130033C	Thinner AT98	15			13200
1367615	12.03.98	DI130034C	Curing Agent for Matt Finishes J9814	20			12900
1372439	27.03.98	DI130001C	A90 2Pack Polyester Spraying Filler White J9003	60			20520
1371053	25.03.98	DI130091C	AE261 2Pack Polyurethane Finish Coarse Pearl Grey 22B15/AE261	25			11350
1371054	25.03.98	DI130007C	A90 2Pack Polyester Hardener J9002	15			11340
1380860	28.04.97	DI130007C	A90 2Pack Polyester Hardener J9002	20			15120
1380861	29.04.98	DI130091C	AE261 2Pack Polyurethane Finish Coarse Pearl Grey 22B15/AE261	30			13900
1379435	23.04.98	DI130001C	A90 2Pack Polyester Spraying Filler White J9003	50			17100
1379435	23.04.98	DI130048C	Curing Agent J2451	15			6750
1374511	03.04.98	DI130111C	Thinner HT164	25			22675
1374510	03.04.98	DI130092C	AE261 2Pack Polyurethane Finish Coarse Window Grey 7040/AE261	10			4710
1381601	01.05.98	DI130001C	A90 2Pack Polyester Spraying Filler White J9003	100			34200
1385293	19.05.98	DI130111C	Thinner HT164	25			22675
1383961	20.05.98	DI130100C	AE260 2Pack Polyurethane Finish Medium Pearl Grey 22B15/AE260	5			2210
1392168	11.06.98	DI130007C	A90 2Pack Polyester Hardener J9002	15			11340
1392168	11.06.98	DI130038C	Thinner PT1002	15			13170
1392168	11.06.98	DI130092C	AE261 2Pack Polyurethane Finish Coarse Window Grey 7040/AE261	10			4710
1394715	18.06.98	DI130001C	Plastilac AE245 2Pack Polyurethane SemiGloss Olive Drab 298/AE245	5			2345

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Supplier: Trimate

1393803	18.06.98	DI130115C	Plastilac AE245 2Pack Polyurethane Eggshell Dark Admiraty Grey 632	5		2410
1394714	18.06.98	DI130001C	A90 2Pack Polyester Spraying Filler White J9003	75		25650
1394714	18.06.98	DI130111C	Thinner HT164	40		38800
1397743	26.06.98	DI130091C	AE261 2Pack Polyurethane Finish Coarse Pearl Grey 22B15/AE261	25		11350
1337477	18.11.97	DI130039C	Curing Agent J2511	5		2760
1337210	20.11.97		B93 Paint Finishing 2Pack Polyurethane Matt Light Grey 631/B93/1	5		2250
1337210	20.11.97		B93 Paint Finishing 2Pack Polyurethane Matt Spruce Green 12B25/B93	5		2250
1334401	12.11.97	DI130106C	AP45 2Pack Epoxy Polyamide Cured Primer White 90/AP45	5		2250
1334401	12.11.97	DI130170C	AP45 2Pack Epoxy Primer Polyamide Hardener J4501	3		1368
1334401	12.11.97	DI130053C	Thinner AT46	5		4400
1340314	28.11.97	DI130001C	A90 2Pack Polyester Spraying Filler White J9003	25		8575
1323845	21.10.97	DI130091C	AE261 2Pack Polyurethane Finish Coarse Pearl Grey 22B15/AE261	10		4710
9006818	20.08.97		PT1002	-50		
1297823	10.07.97	DI130091C	AE261 2Pack Polyurethane Finish Coarse Pearl Grey 22B15/AE261	25		11350
1300935	17.07.97	DI130082C	APF262 2Pack Acrylic Primer Filler White 90/APF262	25		13175
1303726	24.07.97	DI130092C	AE261 2Pack Polyurethane Finish Coarse Window Grey 7040/AE261	10		4710
1303725	24.07.97	DI130058C	Thinner PT1002	75		65850
1303725	24.07.97	DI130048C	Curing Agent J2451	10		4500
1310721	18.08.97	DI130082C	APF262 2Pack Acrylic Primer Filler White 90/APF262	25		13175
1307745	14.08.97	DI130001C	A90 2Pack Polyester Spraying Filler White J9003	25		8575
1317028	11.09.97	DI130063C	Plastilac AE251 2Pack Polyurethane Eggshell Black B401/AE251/3	10		4880
1317028	11.09.97	DI130039C	Curing Agent J2511	2		1104
1316153	11.09.97	DI130096C	Q55 Synthetic Finish Matt Balck B401/Q55/1	5		2185
1316153	11.09.97	DI130097C	Thinner (tied oil) QT55	5		3925
1316153	11.09.97	DI130035C	Paint Priming 2Pack Epoxide Curing Agent J9804	5		3700
1316153	11.09.97	DI130033C	Thinner AT98	5		4400
1316152	11.09.97		A98 Paint Priming 2Pack Epoxide Strontium Chromate Canary Yellow 1	5		2760
1315232	05.09.97	DI130001C	A90 2Pack Polyester Spraying Filler White J9003	25		8550
1315232	05.09.97	DI130007C	A90 2Pack Polyester Hardener J9002	5		3780
1323691	03.10.97		APF262 2Pack Acrylic Primer Filler White 90/APF262	25		13175
1323692	03.10.97	DI130091C	AE261 2Pack Polyurethane Finish Coarse Pearl Grey 22B15/AE261	25		11350
1325141	10.10.97	DI130001C	A90 2Pack Polyester Spraying Filler White J9003	25		8550
1325141	10.10.97	DI130007C	A90 2Pack Polyester Hardener J9002	5		3780
1325875	10.10.97	DI130103C	Thinner M6019	5		4050

Year:1997-98

Supplier: Trimite

1329447	22.10.97	DI130037C	Plastilac AP210 2Pack Air-Drying Primer White 90/AP210	10			4780
1323844	21.10.97		Thinner M6019	5			4050
1323846	21.10.97		APF262 2Pack Acrylic Primer Filler White 90/APF262	10			4780
1323846	21.10.97		2Pack Acrylic Curing Agent J2621	1			404
1323846	21.10.97		Thinner PT1002	10			8780
1323846	21.10.97		Curing Agent J2451	2			9012
1323846	21.10.97		SAP3 2Pack Self Etching Primer Base Yellow 98/SAP3	5			3395
1323846	21.10.97		SAR3 2Pack Self Etching Primer Acid Component	5			3830
1327874	16.10.97	DI130001C	A90 2Pack Polyester Spraying Filler White J9003	25			8550
1331431	29.10.97	DI130001C	A90 2Pack Polyester Spraying Filler White J9003	30			10260
1331431	29.10.97	DI130007C	A90 2Pack Polyester Hardener J9002	10			7560
1332010	30.10.97	DI130106C	AP45 2Pack Epoxy Polyamide Cured Primer White 90/AP45	5			2250
1332010	30.10.97	DI130170C	AP45 2Pack Epoxy Primer Polyamide Hardener J4501	3			1368
1332010	30.10.97	DI130053C	Thinner AT46	5			4400
1346074	17.12.97		A90 2Pack Polyester Spraying Filler White J9003	25			8575
1346074	17.12.97		A90 2Pack Polyester Hardener J9002	5			3780
1397868	26.06.98	DI130062C	SAP3 2Pack Self Etching Primer Base Yellow 98/SAP3	5			3395
1397868	26.06.98	DI130041C	SAR3 2Pack Self Etching Primer Acid Component	5			3930
TOTAL			VOC in Kg	1448	0	0	793.48

Year : 1997-98

Supplier: Parry's Motor Parts

INVOICE NO	DATE	B/PAX STK NO	PRODUCT DESCRIPTION	QTY (litre)	QTY (kg)	% VOC	VOC (g)			
245675	18.05.97	DI130089D	DuPont 2K Activator AK260	20			8500			
243574	06.08.97	DI130090D	DuPont Thinner for HS FillPrimer 1225R	30			25950			
246808	22.08.97	DI130088D	DuPont HS FillPrimer1220R	40			21200			
247159	26.08.97	DI130088D	DuPont HS FillPrimer1220R	40			21200			
254584	06.10.97	DI130088D	DuPont HS FillPrimer1220R	40			21200			
253818	01.10.97		DuPont Thinner for HS FillPrimer 1225R	20						
253818	01.10.97		DuPont HS FillPrimer1220R	40			47000			
253818	01.10.97		DuPont 2K Activator AK260	20						
261693	13.11.97	DI130090D	DuPont Thinner for HS FillPrimer 1225R	15			12980			
262747	20.11.97		DuPont Thinner for HS FillPrimer 1225R	5			4330			
261849	14.11.97		DuPont Thinner for HS FillPrimer 1225R	30			25950			
260438	06.11.97	DI130088D	DuPont HS FillPrimer1220R	80						
260438	06.11.97	DI130089D	DuPont 2K Activator AK260	20			50900			
268248	02.01.97	DI130088D	DuPont HS FillPrimer1220R	80						
268248	02.01.97	DI130089D	DuPont 2K Activator AK260	20			94150			
268248	02.01.97	DI130090D	DuPont Thinner for HS FillPrimer 1225R	50						
273451	02.02.98	DI130089D	DuPont 2K Activator AK260	20						
273451	02.02.98	DI130088D	DuPont HS FillPrimer1220R	28			49290			
273451	02.02.98	DI130090D	DuPont Thinner for HS FillPrimer 1225R	30						
TOTAL			VOC in Kg	628	0	0	382.65			

Year: 1997-98

Supplier: Paint Services Group

INVOICE NO	DATE	B/PAX STK NO	PRODUCT DESCRIPTION	QTY (litre)	QTY (kg)	% VOC	VOC (g)
090881	04.07.97	DI020013C	Grey Filler Brushing (Base) AERODUR-FILLER-BRUSH	4			2060
090881	04.07.97	DI010003C	Hardener for Polyurethane S66-22R	5			3200
090881	04.07.97	DI0130093C	Activator for Epoxy Primer ACT143/5	5			3275
091104	14.07.97	DI010003C	Hardener for Polyurethane S66-22R	5			3200
091109	14.07.97	DI010003C	Activator for Gloss EC75 Epoxy ACT65	5			3275
091276	18.07.97	DI130049C	Yellow Primer Polyurethane (Base) PR123	10			5850
091276	18.07.97	DI130050C	Activator Matt Polyurethane ACT85/5	5			3275
091276	18.07.97	DI130022C	Thinners for Polyurethane 2 pack paints T115	5			4360
091663	01.08.97		Activator for Gloss EC75 Epoxy ACT65	20			13100
092760	10.09.97	DI130095C	Fuselage Grey Epoxy Finish EC75/C1764	50			21500
092760	10.09.97	DI130029C	Activator for Gloss EC75 Epoxy ACT65	40			26200
092609	05.09.97	DI130095C	Fuselage Grey Epoxy Finish EC75/C1764	25			10750
093882	15.10.97	DI130026C	Thinners for Epoxy Primers and Finishes T17	100			83000
094181	24.10.97	DI130105C	Thinners (slow) for Epoxy Primer T187	10			8700
095968	22.12.97	DI130098C	Reflectone White Finish Epoxy (Base) EC75/C9590	40			17200
095779	15.12.97		White (BS00E55) Epoxy Finish (Base) EC75/802	10			4300
095779	15.12.97		Activator for Semi-Gloss EC75 ACT66	10			6550
095633	10.12.97	DI130026C	Thinners for Epoxy Primers and Finishes T17	20			16600
095668	10.12.97	DI130028C	White (BS00E55) Epoxy Finish (Base) EC75/802	10			4300
095985	23.12.97	DI130081C	Activator for Semi-Gloss EC75 ACT66	10			6550
096368	14.01.98	DI130081C	Activator for Semi-Gloss EC75 ACT66	25			16375
096161	08.01.98	DI130081C	Activator for Semi-Gloss EC75 ACT66	15			9825
096523	20.01.98	DI130105C	Thinners (slow) for Epoxy Primer T187	45			39150
126	27.02.98	DI130029C	Activator for Gloss EC75 Epoxy ACT65	25			16375
126	27.02.98	DI130068C	Seos White (SW157A) Finish Epoxy EC75/C9596	25			10750
096914	02.02.98	DI130029C	Air China Blue (Base) EC75/C2858	5			2150
096914	02.02.98	DI130068C	Seos White (SW157A) Finish Epoxy EC75/C9596	15			6450
096914	02.02.98		Activator for Gloss EC75 Epoxy ACT65	15			9825
1771	14.04.98	DI130029C	Activator for Gloss EC75 Epoxy ACT65	25			16375
1771	14.04.98	DI130068C	Seos White (SW157A) Finish Epoxy EC75/C9596	30			12900

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1771	14.04.98	DI130105C	Thinners (slow) for Epoxy Primer T187	25			21750
2468	06.05.98	DI130029C	Activator for Gloss EC75 Epoxy ACT65	25			16375
2468	06.05.98	DI130068C	Seos White (SW157A) Finish Epoxy EC75/C9596	30			12900
2915	19.05.98	DI130049C	Yellow Primer Polyurethane (Base) PR123	5			2925
2915	19.05.98	DI130101C	Activator Matt Polyurethane ACT85/5	5			3275
2915	19.05.98	DI130105C	Thinners (slow) for Epoxy Primer T187	10			8700
3477	09.06.98	DI130113C	White Gloss Finish (Base) FE93/802	5			2900
3477	09.06.98	DI130114C	Activator for Gloss Finishes ACT93/5	5			3275
3477	09.06.98	DI130022C	Thinners for Polyurethane 2 pack paints T115	10			8720
3477	09.06.98	DI130030C	White Primer Filler (Base) FR80	5			3025
3477	09.06.98	DI130069C	Activator Epoxy for FR80 ACT80	5			3075
3477	09.06.98	DI130027C	Clear Polyurethane Glazecoat (Base) CV116	5			3075
3477	09.06.98	DI130020C	Activator Polyurethane ACT34/2.5	2.5			1637
3726	17.06.98	DI130029C	Activator for Gloss EC75 Epoxy ACT65	20			13100
3726	17.06.98	DI130105C	Thinners (slow) for Epoxy Primer T187	25			21750
3204	01.06.98	DI130099C	Seos MHS White Finish (Base) Epoxy EC75/C9624	50			21500
			VOC in Kg	846.5	0	0	288.16

Year: 1997-98

Supplier: Granville

INVOICE NO	DATE	B/PAX STK NO	PRODUCT DESCRIPTION	QTY (litre)	QTY (kg)	% VOC	VOC (g)
312A004	03.12.97	DI130031D	Thinner 352-50/5L	5			4440
312A004	03.12.97	DI130060D	P.V. Filler 285-100/4L	8			3840
610A064	06.10.97	DI130060D	P.V. Filler 285-100/4L	8			3840
2208A008	22.08.97	DI130002D	Matt Black Aerosol SIMP16	1			500
608A010	06.08.97	DI130002D	Matt Black Aerosol SIMP16	1			500
907A015	09.07.97	DI130060D	P.V. Filler 285-100/4L	8			3840
TOTAL			VOC in Kg	31	0	0	16.96

Year : 1997-98

Supplier : Carpaints

INVOICE NO	DATE	B/PAX STK NO	PRODUCT DESCRIPTION	QTY (litre)	QTY (kg)	% VOC	VOC (g)
93127	14.04.98	DI130088D	HS Primer Filler 4ltr D212204	32			16960
93127	14.04.98	DI130089D	Centari HS Activator AK260 M5 K2605	20			8500
93127	14.04.98	DI130090D	HS F/Primer Thinner 1225R 4 12255	5			4325
94160	18.05.98	DI130088D	HS Primer Filler 4ltr D212204	8			4240
94789	05.06.98	DI130088D	HS Primer Filler 4ltr D212204	80			42400
94789	05.06.98	DI130089D	Centari HS Activator AK260 M5 K2605	30			12750
94789	05.06.98	DI130090D	HS F/Primer Thinner 1225R 4 12255	30			25950
92211	12.03.98	DI130088D	HS Primer Filler 4ltr D212204	80			42400
92211	12.03.98	DI130089D	Centari HS Activator AK260 M5 K2605	20			8500
93335	21.04.98	DI130088D	HS Primer Filler 4ltr D212204	48			25440
TOTAL			VOC in Kg	353	0	0	191.47

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SUPPLIER	VOC (kg)
Willow Wholesales Ltd	1403.275
Trimite	753.211
Paint Services Group	775.429
Carpaints	1567.295
Total VOC in kg	4499.21

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Supplier : Willow Wholesale Ltd

INVOICE NO	DATE	B/PAX STK NO	PRODUCT DESCRIPTION	QTY (litre)	QTY (kg)	% VOC	VOC (g)
1707A151	17/07/98	C0020018	STD CELL THINNER H505/25	100			83000
1808A190	18/08/98	DI1080070D	MASTIC POLY AND HARD 551-1050		15.6		3900
1808A190	18/08/98	DI130002F	CELL MATT BLACK AEROSIM - MB500ML	6			2940
0207A091	02/07/98	DI130002F	CELL MATT BLACK AEROSIM - MB500ML	6			2940
2810A058	28/10/98	DI130127C	HAMMER FINISH THINNER HAMMMTHINC	1			880
2810A196	28/10/98	CO020022F	POINT WIPE TETPAINTWIPE	10			7200
2810A196	28/10/98	CO020018F	STD CELL THINNER H505/25	100			83000
1310A095	13.10.98	DI130003D	CELL MATT BLACK AEROSIM - MB500ML	7.5			3675
1009A083	10/09/98	00020071F	PAINT WIPE TET	15			10800
1009A083	10/09/98	DI130002F	CELL MATT BLACK	6			2940
0109A604	01/09/98	DI130005D	PERM V MATT VLACK SPECIAL PART	15			21900
1409A204	14/09/98		HAMMERITE GREY SPECIAL PART	5			2490
1809A132	18/09/98	DI1080070D	MASTIC POLY AND HARD 551-1050		15.6		3900
1809A132	18/09/98		HAMMER FINISH THINNER HAMMMTHINC	1			880
2109A063	21/09/98	DI80040D	POLYSPRAYING FILLER 565-598C	20			37260
2109A091	21/09/98	DI130005D	PERM V/MATT BALCK SPECIAL PART	10			5000
0608A195	06/08/98	CO020018F	STD CELL THINNER H505/25	125			103750
0308A364	03/08/98	DI130002F	CELL MATT BLACK SPECIAL PART	6			2940
2110A124	21/10/98	DI130005D	PERM V MATT BLACK SPECIAL PART	10			5000
1410A021	14/10/98	DI130003D	AUN GLOSS SATIN BLACK TETSATINBALCKD	5			4180
2011A152	20/11/98	DI130128D	HAMMERITE GREY SPECIAL PART	5			2475
2011A045	20/11/98	DI130005D	PERM V.MATT BLACK SPECIAL PART	15			7500
2611A077	26/11/98	DI080031F	P40 B/FILLER F/GLASS NO 4 UPOLP40-4	6 units			N/A
0412A142	04/12/98		HAMMERITE SILVER GREY HAMMSGE CREDIT NOTE	-5			N/A
1911a101	19/11/98		HAMMERITE SILVER GREY HAMMSGE	5			2475
0401a280	04/01/99	C0020011F	PK100 SPIRIT WIPES CROWSFEET	2 units			700
1612a060	16/12/98	C0020011F	PAINT WIPE TET	10			7200
1812a074	18/12/98	C0020018C	STD CELL THINNER H505/25	100			83000
0701a063	07/01/99	C00020018F	STD CELL THINNER H505/25	100			83000
0501a086	05/01/99	DI130005D	PERM V MATT BLACK SPECIAL PART	10			5000
0206a134	02/06/99	C00220018F	STD CELL THINNER H505/25	200			166000
0306a153	03/06/99	DI130005D	VINYL MATT BLACK SPECIAL PART	10			5000
0406a040	04/06/99	DI080040C	POLY SPRAYING FILLER 565-598C	5			9315

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0706a172	07/06/99	DI080040D	POLY SPRAYING FILLER 585-598C	15			27945
0806a162	08/06/99	DI130005D	PERM V MATT BLACK SPECIAL PART	15			5000
1506a179	15/06/99	DI130005D	PERM V MATT BLACK SPECIAL PART	10			5000
0804a049	08/04/99	C0020018F	STD CELL THINNER H505/25	150			124500
2004a160	20/04/99		HAMMERITE SMOOTH BLUE	5			2370
2004a160	20/04/99		HAMMER FINISH THINNER, HAMMTHING	1			880
2304a118	23/04/99	CO020018F	STD CELL THINNER H505/25	150			124500
1304a158	13/04/99	DI130005D	PERM V MATT BLACK SPECIAL PART	5			2500
0904a168	09/04/99	DI130005D	EMULSION MATT BLACK SPECIAL PART	10			5000
0503a212	05/03/99	CO020018F	STD CELL THINNER H505/25	100			83000
1503a190	15/03/99		HAMMERITE BLACK HAMMMBKE	5			2490
1703a205	17/03/99	CO020011F	PAINT WIPE TET	15			10800
1703a205	17/03/99	CO020018F	STD CELL THINNER H505/25	150			124500
1902a141	19/02/99	CO020018F	STD CELL THINNER H505/25	125			103750
1002a097	10/02/99	DI130003D	BLACK 9292 SATIN FINISH	10			7900
0902a165	09/02/99	DF130005D	PERM V MATT BLACK SPECIAL PART	10			5000
0401a268	04/01/99	CO020011F	PK100 SPIRIT WIPES CROWSFEET	2 units			700
0401a279	04/01/99	CO020011F	PAINT WIPE TET	10			7200
TOTAL			VOC in Kg	1689.5	31.2	0	1403.275

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INVOICE NO	DATE	B/PAX STK NO	PRODUCT DESCRIPTION	QTY (litre)	QTY (kg)	% VOC	VOC (g)
1514977	14/09/99	DI130097C	THINNER QT55	10			7850
1514976	14/09/99	DI130245C	Q55 SYNTHETIC FINISH MATT GRAPHIC BLACK 9071	15			6555
1517745	28/09/99	DI130032C	A98 PAINT 2 PACK EPOXIDE FINISHING MATT BLACK B407	15			7230
1517745	28/09/99	DI130034C	CURING AGENT FOR MATT FINISHES J9814	15			9525
1517745	28/09/99	DI130041C	SAR3 2 PACK SELF ETCHING PRIME ACID COMPONENT	10			7860
1517745	28/09/99	DI130048C	CURING AGENT J2451	10			4506
1517745	28/09/99	DI130062C	SAP3 2 PACK SELF ETCHING PRIME BASE YELLOW	10			6790
1515990	21/09/99	DI130092C	AE261 2 PACK POLYURETHAN FINISH, COARSE WINDOW GREY 7040	15			6870
1515989	21/09/99	DI130038C	THINNER PT1002	25			4390
1515989	21/09/99	DI130060C	A90 2 PACK POLYESTER SPRAYING FILLER WHITE J9003	100			34200
1513340	07/09/99	DI13007C	A90 2 PACK POLYESTER HARDENER J9002	15			11340
1513340	07/09/99	DI130082C	APF262 2 PACK ACRYLIC PRIMER FILLER WHITE 90/APF262	25			13175
1512255	02/09/99	DI130033C	THINNER AT98	10			8807
1512255	02/09/99	DI130041C	SAR3 2 PACK SELF ETCHING PRIME ACID COMPONENT	5			3930
1512255	02/09/99	DI130062C	SAP3 2 PACK SELF ETCHING PRIME BASE YELLOW	5			3395
1486677	02/06/99	DI130032C	A98 PAINT 2 PACK EPOXIDE FINISHING MATT BLACK B407	15			7980
1486663	02/06/99	DI130091C	AE261 2 PACK POLYURETHAN FINISH, COARSE WINDOW GREY 7040	25			11050
1490858	17/06/99	DI130062C	SAP3 2 PACK SELF ETCHING PRIME BASE YELLOW	5			3395
1490858	17/06/99	DI130041C	SAR3 2 PACK SELF ETCHING PRIME ACID COMPONENT	5			3930
1493885	24/06/99	DI130120C	AE261 2 PACK POLYURETHAN FINISH, COARSE WINDOW GREY 7040	5			2355
1493211	23/06/99	DI130048C	CURING AGENT J2451	10			4506
1493210	22/06/99	DI130120C	AE261 2 PACK POLYURETHAN FINISH, COARSE WINDOW GREY 7040	5			2320
1483567	17/05/99	DI130092C	AE261 2 PACK POLYURETHAN FINISH, COARSE WINDOW GREY 7040	15			6960
1483566	20/05/99	DI130082C	APF262 2 PACK ACRYLIC PRIMER FILLER WHITE 90/APF262	25			13175
1457014	10/02/99	DI130091C	AE261 2 PACK POLYURETHANE COARSE PEARL GREY 22B15	25			11050
1454411	02/02/99	DI130092C	AE261 2 PACK POLYURETHANE COARSE WINDOW GREY 7040	15			4143
1454410	02/02/99	DI130032C	A98 PAINT 2 PACK EXPOXIDE MATT BLACK B407/A98/1	15			7980
1454410	02/02/99	DI130038C	THINNER PT 1002	25			21950
1461319	24/02/99	DI130132C	AE268 2 PACK ACRYLIC SILICONISED FINISH EGGSHELL B401 BLACK	1			560
1450660	14/01/99	DI130033C	THINNER AT98	10			8807
1450660	14/01/99	DI130034C	CURING AGENT FOR MATT FINISHES J9814	15			9675
1443867	10/12/98	DI130091C	AE261 2 PACK POLYURETHANE COARSE PEARL GREY 22B15	25			11350
1442493	04/12/98	DI130092C	AE261 2 PACK POLYURETHANE COARSE WINDOW GREY	10			4640
1446124	18/12/98	DI130092C	AE261 2 PACK POLYURETHANE COARSE WINDOW GREY	10			4640

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1442291	08/12/98	DI130091C	AE 261 2 PACK POLYURETHANE COARSE PALE GREY	25		11600
1440745	02/12/98	DI130001C	PLASTILAC AE245 2 -PACK POLYURETHANE SEMI METALLIC			
			GLOSS FINE SILVER K03	1		496
1440745	02/12/98	DI130062C	SAP3 2 PACK SELF ETCHING PRIMER BASE YELLOW 981	5		3395
1440745	02/12/98		SAR3 2 PACK SELF ETCHING PRIMER ACID COMPONENT	5		3930
1442350	04/12/98	DI130055C	PLASTILAC AE245 2 -PACK POLYURETHANE EGGSHELL			
			(DUSTY GREY 7037/AE24513	5		2480
1442350	04/12/98	DI130058C	PLASTILAC AE245 EGGSHELL AGATE GREY 7038/AE245/3	5		2480
1442350	04/12/98	DI130038C	THINNER PT 1002	5		4390
1442350	04/12/98	DI130048C	CURING AGENT J2451	2		901
1441441	02/12/98	DI130013C	A90 2 PACK POLYESTER SPRAYING FILLER LIGHT GREY J9001	25		8550
1441441	02/12/98	DI130041C	SAR3 2 PACK SELF ETCHING PRIMER ACID COMPONENT	5		3930
1441441	02/12/98	DI130062C	SAP3 2 PACK SELF ETCHING PRIMER BASE YELLOW 981	5		3395
1444839	15/12/98	DI130729C	AE261 2 PACK POLYURETHANE FINISH COARSE SIGNAL GREY 7004	5		2400
1444706	11/12/98	DI130007C	A90 2 PACK POLYESTER SPRAYING FILLER WHITE J9003	100		48000
1444706	11/12/98	DI130048C	CURING AGENT J2451	10		4506
1444898	15/12/98	DI130001C	PLASTILAC AE245 SEMIGLOSS METALLIC FINE SILVER	2		992
1446123	17/12/98	DI130007C	A90 2 PACK POLYESTER HARDENER J9002	15		11340
1447274	23/12/98	DI130130C	AE261 2 PACK COARSE GRAPHIC WHITE 7024	5		2290
1432637	09/11/98	DI130038C	THINNER PT1002	5		4390
1432639	09/11/98	DI130062C	SAP3 2 PACK SELF ETCHING PRIMER BASE YELLOW	5		3395
1432639	09/11/98	DI130041C	SAR3 2 PACK SELF ETCHING PRIMER ACID COMPONENT	5		3930
1432639	09/11/98	DI130001C	A90 2 PACK POLYESTER SPRAYING FILLER WHITE J9003	10		3420
1432639	09/11/98	DI130007C	A90 2 PACK POLYESTER HARDENER J9002	1		756
1432639	09/11/98	DI130111C-	THINNER HT164	5		4535
1432639	09/11/98	DI130048C	CURING AGENT J2451	2		901
1432638	09/11/98		AE261 2 PACK COARSE PEARL GREY 22B15	5		2270
1430689	23/10/98	DI130001C	A90 2 PACK POLYESTER SPRAYING FILLER WHITE J9003	100		34200
1430689	23/10/98	DI130007C	A90 2 PACK POLYESTER HARDENER J9002	15		11340
1428822	16/10/98	DI130111C-	THINNER HT164	25		24250
1424912	05/10/98	DI130091C	AE261 2 PACK POLYURETHANE COARSE PEARL GREY 22B15	25		11050
1424911	05/10/98	DI130038C	THINNER PT1002	25		21950
1425833	06/10/98	DI130007C	A90 2 PACK POLYESTER HARDENER J9002	15		11340
1416456	02/09/98	DI130013C	A90 2 PACK POLYESTER SPRAYING FILLER LIGHT GREY J9001	25		7975
1418205	11/09/98	DI1300348C	CURING AGENT J2451	10		4506
1420594	18/09/98	DI130092C	AE261 2 PACK POLYURETHANE COARSE WINDOW GREY	10		4640
1420593	18/09/98	DI1300413	SAR3 2 PACK SELF ETCHING PRIMER ACID COMPONENT	5		3930

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1420593	18/09/98	DI130062C	SAP3 2 PACK SELF ETCHING PRIMER BASE YELLOW	5			3395
1421319	22/09/98	DI130115C	PLASTILAC AE245 2 PACK POLYURETHANE EGGSHELL				
			DARK ADMIRALTY GREY	5			2480
1421319	22/09/98		PLASTILAC 2 PACK POLYURETHANE SEMIGLOSS DUSTY GREY	5			2480
			7037/AE245/6				
1421319	22/09/98		PLASTILAC 2 PACK POLYURETHANE EGGSHELL AGATE GREY	5			2480
1421067	21/09/98		A90 2 PACK POLYESTER SPRAYING FILLER WHITE J9003	100			34200
1421687	23/09/98	DI130122C	AE257 2 PACK POLYURETHANE FINE SUNFLOWER YELLOW 10E53	5			2355
1414951	28/08/98	DI130001C	A90 2 PACK POLYESTER SPRAYING FILLER WHITE J9003	75			25650
1414951	28/08/98	DI130711C	THINNER HT164	25			22675
1414429	26/08/98	DI130120C	AE261 2 PACK POLYURETHANE COARSE PALE GREY 7035	15			8810
1410309	12/08/98	DI130013C	A90 2 PACK POLYESTER SPRAYING FILLER LIGHT GREY J9001	10			3190
1410309	12/08/98	DI130014C	PLASTILAC 2 PACK POLYURETHANE LACQUER SEMI GLOSS	5			2425
			CLEAR 20/AV/245/6				
1408608	06/08/98		PLASTILAC 2 PACK POLYURETHANE SEMIGLOSS METALLIC FINE	5			2480
			SILVER K03				
1405927	27/07/98	DI130048C	CURING AGENT J2451	10			4506
1399923	06/07/98	DI130001C	A90 2 PACK POLYESTER SPRAYING FILLER WHITE J9003	125			42750
1399923	06/07/98	DI130032C	A98 PAINT 2 PACK EPOXIDE MATT BLACK B401/A98/1	5			2660
1399923	06/07/98	DI130041C	SAP3 2 PACK SELF ETCHING PRIMER BASE YELLOW	5			3395
1399923	06/07/98	DI130062C	SAR3 2 PACK SELF ETCHING PRIMER ACID COMPONENT	5			3930
1413836	25/08/98		CURING AGENT J2451	1			450
1413836	25/08/98		THINNER PT1002	1			878
1413835	25/08/98		PLASTILAC 2 PACK POLYURETHANE SEMIGLOSS GREEN GREY	1			485
1413835	25/08/98		PLASTILAC 2 PACK POLYURETHANE SEMIGLOSS DAWN GREY	1			485
1413835	25/08/98		PLASTILAC 2 PACK POLYURETHANE SEMIGLOSS NIMSVS GREY	1			485
1413835	25/08/98		PLASTILAC 2 PACK POLYURETHANE MATT DARK ADMIRALTY GREY	1			485
1409715	07/08/98	DI130091C	AE261 2 PACK POLYURETHANE COARSE PEARL GREY 22B15	25			11050
1407826	04/08/98	DI130032C	A98 PAINT 2 PACK EPOXIDE MATT BLACK B401/A98/1	15			7980
?	04/08/98	DI130007C	A90 2 PACK POLYESTER HARDENER J9002	15			11340
1408607	05/08/98	DI130002C	PLASTILAC 2 PACK POLYURETHANE SEMIGLOSS BOLD YELLOW 363/AE245/6	1			485
1408607	05/08/98	DI130003C	PLASTILAC 2 PACK POLYURETHANE SEMIGLOSS TRAFFIC RED 3020/AE245/6	1			485
1408419	05/08/98	DI130091C	2 PACK POLYURETHANE FINISH MEDIUM PEARL GREY 22B15/AE260	25			11050
1408611	07/08/98		(PLASTILAC 2 PACK POLYURETHANE SEMI GLOSS GREENGAGE R68858/AE 245/6	1			485
TOTAL			VOC in Kg	1537	0	0	753.211

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Supplier : Paint Services Group Ltd

INVOICE NO	DATE	B/PAX STK NO	PRODUCT DESCRIPTION	QTY (litre)	QTY (kg)	% VOC	VOC (g)
5813	25/08/98	DI130121C	AERODIER CF PRIMER (BASE) CHROMATE FREE 37047	5			2290
5321	07/08/98	DI130049C	YELLOW PRIMER POLYURETHANE (BASE) PR123	10			5850
5321	07/08/98	DI130101C	ACTIVATOR MATT POLYURETHANE ACT 85/5	5			3275
5321	07/08/98	DI130010C	BLACK EPOXY FINISH (BASE) EC75/801	10			4300
5664	21/08/98	DI130116C	REFLECTONE WHITE SEMI-GLOSS AERODEX POLYURETHANE				
			FINISH (BASE) AERODEX-UK 25935/G	20			8600
5664	21/08/98	DI010003C	HARDENER FOR POLYURETHANE S66-22R	15			9600
5664	21/08/98	DI130117C	UNIVERSAL THINNER C25-90S	20			17060
5664	21/08/98	DI130119C	YELLOW AERODUR PRIMER (BASE) POLYURETHANE S15-90	10			5440
6092	08/09/98	DI130121C	AERODUR CF PRIMER (BASE) CHROMATE FREE 37	5			2290
6292	11/09/98	DI130029C	ACTIVATOR FOR GLOSS EC75 EPOXY FINISHES ACT65	25			16375
7472	23/10/98	DI130121C	AERODUR CF PRIMER (BASE) CHROMATE FREE 37047	20			9160
7472	23/10/98	DI010003C	HARDENER FOR POLYURETHANE S66-22R	15			9600
7472	23/10/98	DI130117C	UNIVERSAL THINNER C25-90S	30			25590
7472	23/10/98	DI130116C	REFLECTONE WHITE SEMI-GLOSS AERODEX POLYURETHANE	10			4780
			FINISH (BASE) AERODEX-UK 25935/G				
7651	28/10/98	DI130049C	YELLOW PRIMER POLYURETHANE (BASE) PR123	5			2925
7651	28/10/98	DI130101C	ACTIVATOR MATT POLYURETHANE ACT 85	5			4275
7651	28/10/98	DI130061C	SLOW THINNERS FOR 2 PACK POLYURETHANE T609	10			8850
7404	21/10/98	DI130105C	THINNERS (SLOW) FOR EPOXY PRIMER T187	25			21750
7109	09/10/98	DI130121C	AERODUR CF PRIMER (BASE) CHROMATE FREE 37047	10			4580
7109	09/10/98	DI010003C	HARDENER FOR POLYURETHANE S66-22R	10			6400
7109	09/10/98	DI130117C	UNIVERSAL THINNER C25-90S	10			8530
7002	07/10/98	DI130116C	REFLECTONE WHITE SEMI-GLOSS AERODEX POLYURETHANE				
			FINISH (BASE) AERODEX-UK 25935/G	5			2390
7002	07/10/98	DI010003C	HARDENER FOR POLYURETHANE S66-22R	15			9600
77002	07/10/98	DI130117C	UNIVERSAL THINNER C25-90S	20			17060
77002	07/10/98	DI130123C	SEOS MSH WHITE GLOSS FINISH UVR AERODUR-				
			POLYURETHANE (BASE) C21-100-UVR-UK2550	15			6870

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7003	07/10/98	DI130124C	CHROMATEFREE PRIMER SURFACER "PRIMER-SURFACER-EP"	20		10200
7003	07/10/98	DI130125C	HARDENER FOR PRIMERSURFACER EP"HARDENER-EP-2.5"	10		6330
7003	07/10/98	DI130126C	SLOW THINNERS 123-SLOW	10		9170
5665	21/08/98	DI010003C	GREY FILLER BRUSHING (BASE) AERODUR-FILLER-BRUSH	2		1210
5665	21/08/98	DI080041C	HARDENER FOR POLYURETHANE 566-22R	5		3200
9137	15/12/98	DI080041C	2PK LIQUID POLYESTER SPRAYING FILLER LE50NAL	30		12660
7776	03/11/98	DI130123C	2PK LIQUID POLYESTER SPRAYING FILLER LE50NAL	30		12660
8818	04/12/98	DI010003C	SEOS (AS INV 7002) C21-100-UVR-UK2550	30		13740
8818	04/12/98	DI130117C	HARDENER FOR POLYURETHANE S66 -22R	45		28800
8818	04/12/98	DI130121C	UNIVERSAL THINNER C25-90S	45		38385
8818	04/12/98	DI080041C	AERODUR CF PRIMER (BASE) CHROMATE FREE 37047	25		12500
8818	04/12/98	DI080041C	2PK LIQUID POLYESTER SPRAYING FILLER LE50NAL	20		8440
10041	21/01/99		2PK LIQUID POLYESTER SPRAYING FILLER LE50NAL	30		12660
9990	20/01/99		HARDENER FOR POLYURETHANE S66-22R	25		16000
9990	20/01/99		UNIVERSAL THINNER C25-90S	20		17060
9990	20/01/99	DI080041C	WHITE PRIMER FILLER (BASE) EPOXY FR80	5		3025
9828	14/01/99	DI130049C	2PK LIQUID POLYESTER SPRAYING FILLER LE50NAL	20		8440
9748	13/01/99	DI130050C	YELLOW PRIMER POLYURETHANE (BASE) PR123	10		5550
9748	13/01/99	DI130005C	ACHRATOR MATT POLYURETHANE ACT 85	5		3275
10384	03/02/99		SEOS WHITE UVR GLOSS (BASE) POLYURETHANE FINISH			
			SW157A C21-100-UVR-UK2549	25		11450
11061	23/02/00	DF130723C	SE05 (AS INV 7002) C21-100-UVR-UK 2560	25		11450
11015	19/02/99	DI130049C	YELLOW PRIMER POLYURETHANE (BASE) PR123	10		5550
11015	19/02/99	DI130050C	ACHRATOR MATT POLYURETHANE ACT 85	5		3275
11015	19/02/99	DI130022C	THINNERS FOR POLYURETHANE 2PACK PAINT T115	5		4100
11015	19/02/99	DI130113C	WHITE GLOSS FINISH (BASE) POLYURETHANE FE93/802	10		5800
11015	19/02/99	DI130114C	ACHRATOR FOR GLOSS FINISHES POLYURETHANE ACT 93	5		1900
11015	19/02/99	DI130061C	SLOW THINNERS FOR 2 PACK POLYURETHANE T609	5		4495
11802	17/03/99	DI130134C	ETCH PRIMER METAFLEX-FCR-HARD	10		8020
11802	17/03/99	DI130133C	ETCH PRIMER (BASE) METAFLEX-FCR-PRIMER	5		3295
11802	17/03/99	DI080041C	2PK LIQUID POLYESTER SPRAYING FILLER LE50NAL	5		2110
11597	11/03/99	DI080041C	2PK LIQUID POLYESTER SPRAYING FILLER LE50NAL	85		35870
11440	05/03/99	DI080041C	SE05 WHITE UVR GLOSS (BASE) C21-100-UVR-UK2549	30		13740
11440	05/03/99	DI130005C	HARDENER FOR POLYURETHANE S66-22R	30		19200
11440	05/03/99	DI010003C	UNIVERSAL THINNER C25-90S	25		21325
11440	05/03/99	DI130117C	2PK LIQUID POLYESTER SPRAYING FILLER LE50NAL	15		6330

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12338	06/04/99	DI0800211C	2PK LIQUID POLYESTER SPRAYING FILLER LE50NAL	84			35448
12730	15/04/99	DI080041C	2PK LIQUID POLYESTER SPRAYING FILLER LE50NAL	16			6752
13966	26/05/99	DI13000SC	SE05 WHITE UVR GLOSS C21-100-UVR-UK2549	15			6870
13706	19/05/99	DI080041C	2PK LIQUID POLYESTER SPRAYING FILLER LE50NAL	58			24476
14802	24/06/99	DI130101C	SIGNAL WHITE UVR GLOSS C21-100-UVR-044163	15			6870
14476	15/06/99	DI13000SC	SE05 WHITE UVR GLOSS C21-100-UVR-UK2549	5			2290
14207	04/06/99	DI080041C	2PK LIQUID POLYESTER SPRAYING FILLER LE50NAL	4			1688
14535	16/06/99	DI0800211C	2PK LIQUID POLYESTER SPRAYING FILLER LE50NAL	100			42200
14477	15/06/99	DI130005C	SIGNAL WHITE UVR GLOSS C21-100-UVR-044163	10			4580
14477	15/06/99	DI010003C	HARDENER FOR POLYURETHANE S66-22R	25			16000
14477	15/06/99	DI130121C	AERODUR CF PRIMER (BASE) CHROMATE FREE 37047	10			5000
14477	15/06/99	DI130117C	UNIVERSAL THINNER ACT 149	25			21325
26261	30/06/00		ACHRATOR FOR PR143 PRIMER ACT 149	5			3275
TOTAL			VOC In Kg	1384	0	0	775.429

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INVOICE NO	DATE	B/PAX STK NO	PRODUCT DESCRIPTION	QTY (litre)	QTY (kg)	% VOC	VOC (g)
97470	27/08/98	DI130089D	CENTARI HS ACTIVATOR M5 AK2605	30			12750
97488	27/08/98	DI130089D	HS PRIMER FILLER 4LTR 12204 D2	20			10600
96841	07/08/98	DI130088D	HS PRIMER FILLER 4LTR 12204 D2	96			50880
96841	07/08/98	CO020018F	STANDARD THINNER 25LTR TSTT025	50			42500
10608	17/08/98		HS PRIMER FILLER 4LTR 12204 D2	-80			N/A
10608	17/08/98		STANDARD THINNER 25LTR TSTT025 CREDIT NOTE	-50			N/A
96941	12/08/98	CO020018F	STANDARD THINNER 25LTR TSTT025	50			42500
96941	12/08/98	DI130088D	HS PRIMER FILLER 4LTR 12204 D2	100			5300
96916	11/08/98	DI130088D	HS PRIMER FILLER 4LTR 12204 D2	16			8400
10551	07/08/98		HS PRIMER FILLER 4LTR 12204 D2 CREDIT NOTE	-16			N/A
98571	29/09/98		TACKY x 25LTS	50			17500
99422	22/10/98	DI130088D	HS PRIMER FILLER 4LTR D2 12204	100			53000
99422	22/10/98	DI130089D	CENTARI HS ACTIVATOR M5 AK2605	20			8500
99315	20/10/98	CO020018F	STANDARD THINNER 25LTR TSTT025	100			85000
99080	13/10/98	DI130088D	HS PRIMER FILLER 4LTR D2 12204	48			25440
99080	13/10/98	DI130090D	HS F/PRIMER THINNER 4 12255	40			34600
99139	14/10/98		MATT BLACK AEROSOL MATB	X 12 (2LT)			1000
98714	02/10/98	CO020018F	STANDARD THINNER 25LTR TSTT025	125			106250
10894	14/10/98		MATT BLACK AEROSOL MATB CREDIT NOTE	12 CANS (-)	2ltr		
100283	13/11/98	CO020018F	STANDARD THINNER 25LTR TSTT025	100			85000
101296	11/12/98	DI080070D	PLASTIC PADDING P36 STOPPER LPP36	0.56			30
101296	11/12/98	DI130088D	HS PRIMER FILLER 4LTR D2 12204	100			53000
101008	03/12/98	DI130089D	CENTARI HS ACTIVATOR M5 AK2605	20			8500
		DI130090D	HS F/PRIMER THINNER 4 12255	30			25950
100901	01/12/98	CO020018F	STANDARD THINNER 25LTR TSTT025	100			85000
102654	28/01/99	DI080070D	PLASTIC PADDING P50 FILLER LPP50	11.2			N/A
102654	28/01/99	DI130089D	CENTARI HS ACTIVATOR M5 AK2605	25			10625
102654	28/01/99	DI130090D	HS F/PRIMER THINNER 12255 L1	35			30275
102056	12/01/99	CO020018F	STANDARD THINNER 25LTR TSTT025	100			85000
103352	16/02/99	DI130088D	HS PRIMER FILLER 4LTR D2 12204	80			42400
103025	08/02/99	CO020018F	STANDARD THINNER 25LTR TSTT025	100			85000
104495	18/03/99	DI080070D	PLASTIC PADDING P36 STOPPER LPP36	11.2			100
104495	18/03/99	DI130089D	CENTARI HS ACTIVATOR M5 AK2605	30			12750

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104495	18/03/99	DI30090D	HS F/PRIMER THINNER 12255 L1	40			34600
105010	06/04/99	DI130088D	HS PRIMER FILLER 4LTR D2 12204	100			53000
106189	10/05/99	DI130088D	HS PRIMER FILLER 4LTR D2 12204	80			42400
106189	10/05/99	DI130090D	HS F/PRIMER THINNER 12255 L1	40			34600
105987	04/05/99	DI130089D	CENTARI HS ACTIVATOR M5 AK2605	30			12750
105905	29/04/99	CO020018F	STANDARD THINNER 25LTR TSTT025	200			170000
105905	29/04/99	DI080010D	PLASTIC PADDING P36 STOPPER LPP36	11.2			100
105905	29/04/99	DI130090D	HS F/PRIMER THINNER 12255 L1	25			21625
107457	10/06/99		POLYESTER SPRAY FILLER 790R	12			2820
107457	10/06/99	DI080040D	HARDENER 791R		12		8400
107327	08/06/99	DI130088D	HS PRIMER FILLER 4LTR D2 12204	80			42400
107573	14/06/99	DI130089D	CENTARI HS ACTIVATOR M5 AK2605				63750
12215	15/06/99	DI130089D	CENTARI HS ACTIVATOR M5 AK2605 CREDIT NOTE	-120			N/A
108150	29/06/99	DI130088D	HS PRIMER FILLER 4LTR D2 12204	100			53000
12283	29/06/99		HS PRIMER FILLER 4LTR D2 12204 CREDIT NOTE	-20			N/A
TOTAL			VOC in Kg	2020.16	12	0	1567.295

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SUPPLIER	VOC (kg)
Willow Wholesales Ltd	135.3
Trimite sht (1 of 5)	132.467
Trimite sht (2 of 5)	181.936
Trimite sht (3 of 5)	204.969
Trimite sht (4 of 5)	158.451
Trimite sht (5 of 5)	56.08
Paint Services Group (sht 1 of 3)	462.892
Paint Services Group (sht 2 of 3)	228.045
Paint Services Group (sht 3 of 3)	249.235
Granville Supplies	24.6
Movac	206.98
Carpaints (sht 1 of 3)	1514.316
Carpaints (sht 2 of 3)	1272.674
Carpaints (sht 3 of 3)	166.702
Total VOC in kg	4994.647

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Supplier : Willow Wholesale

INVOICE NO	DATE	B/PAX STK NO	PRODUCT DESCRIPTION	QTY (litre)	QTY (kg)	% VOC	VOC (g)
1609A077	16/09/99	CO020018F	STD CELL THINNER HS05/25	125			103750
2306A020	23/06/99	CO020018F	STD CELL THINNER HS05/25	200			166000
2306A020	23/06/99	DI1300002F	CELL MATT BLACK AEROSIM-MB500MC	5			2450
2909A165	29/09/99	CO020011F	TET PAINT WIPE	15			10800
2909A165	29/09/99	CO020018F	STD CELL THINNER HS05/25	150			124500
0908A015	09/08/99	DI130005D	PERM V MATT BLACK SPECIAL PART	15			7500
0908A138	09/08/99	DI130135D	HAMM SMOOTH 0608A032 HAMMSMBKE	25			12625
1108A074	11/08/99	DI130005D	PERM V MATT BLACK SPECIAL PART	25			12500
0908A164	09/08/99	CO020018F	STD CELL THINNER HS05/25	150			124500
2508A341	25/08/99	CO020018F	STD CELL THINNER HS05/25	150			124500
2408A084	24/08/99	DI080070D	POLYESTER STOPPER PP36	19 units			
2308A055	23/08/99	DI080070D	POLYESTER STOPPER PP36	1 unit			
2307A023	23/07/99	CO020018F	GUNWASH H505/25	150			124500
0609A146	06/09/99	CO020011F	TET PAINT WIPE	15			10800
Total			VOC in kg				135.3

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INVOICE NO	DATE	B/PAX STK NO	PRODUCT DESCRIPTION	QTY (litre)	QTY (kg)	% VOC	VOC (g)
1536005	26/11/99	DI130038C	THINNER PT1002	25			21950
1536005	26/11/99	DI130048C	CURING AGENT J2451	10			4500
1535656	25/11/99	DI080035C	PLASTICAL 2 PACK PASTE FILLER, CLEAR 20/AF208	5			2475
1535290	25/11/99	DI130091C	2 PACK POLYURETHANE FINISH COARSE, PALE GREY 22B15/AE261	25			11350
1535299	24/11/99	DI130007C	A90 2 PACK POLYESTER HARDENER J9002	15			11340
1535299	24/11/99	DI130060C	A90 2 PACK POLYESTER SPRAYING FILLER WHITE J9003	100			34200
1535299	24/11/99	DI130062C	2 PACK SELF ETCHING PRIMER BASE COMP YELLOW 98/SAP3	5			3395
1531042	09/11/99	DI130103C	THINNER PT1002	5			4050
1529352	09/11/99	DI130062C	2 PACK SELF ETCHING PRIMER BASE COMP YELLOW 98/SAP3	5			3395
1529289	05/11/99	DI130010C	PLASTILAC 2 PACK ACRYLIC FINISH EGGSHELL GRAPHITE/BLACK	10			2680
1529288	05/11/99	DI130016C	PLASTILAC 2 PACK ACRYLIC FINISH LOW SHEEN LIGHT GREY	15			4020
1529288	05/11/99	DI130056C	2 PACK ACRYLIC CURING AGENT J2621	5			2020
1528823	03/11/99	DI130063C	PLASTILAC 2 PACK POLYURETHANE FINISH MATT GREEN SPRUCE	1			467
1528821	03/11/99	DI130001C	PLASTILAC 2 PACK POLYURETHANE FINISH FULL GLOSS METALLIC FINE SILVER	1			464
1528820	02/11/99	DI130067C	PLASTILAC 2 PACK POLYURETHANE EGGSHELL AIRCRAFT GREY	1			477
1528820	02/11/99	DI130064C	PLASTILAC 2 PACK POLYURETHANE EGGSHELL RIBBON VLUE	1			477
1556605	29/02/00	DI130041C	2 PACK SELF ETCHING PRIMER ACID COMPONENT SAR3	5			3930
1586981	27/06/00	DI130091C	2 PACK POLYURETHANE COARSE PEARL GREY	25			11350
1586981	27/06/00	DI130092C	2 PACK POLYURETHANE COARSE WINDOW GREY	15			6960
1554203	17/02/00		PLASTILAC 2 PACK POLYURETHANE FULL GLOSS EGGSHELL WHITE	1			434
1554203	17/02/00		CURING AGENT J2451	1			450
1554203	17/02/00		THINNER PT1002	1			878
1562107	16/03/00		PLASTILAC 2 PACK ACRYLIC EGGSHELL BLUE MINK	1			538
1587255	22/06/00		HIGH BUILD CELLULOSE LACQUER FULL GLOSS CLEAR	1			667
Total			VOC in kg				132.467

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INVOICE NO	DATE	B/PAX STK NO	PRODUCT DESCRIPTION	QTY (litre)	QTY (kg)	% VOC	voc (g)
1582483	09/06/00		PLASTILAC 2PACK POLYURETHANE EGGSHELL CLAY BROWN	1			477
1582483	09/06/00		CURING AGENT J2451	1			450
1582483	09/06/00		PLASTILAC 2 PACK POLYURETHANE LACQUER SEMI GLOSS CLEAR	1			485
1582483	09/06/00		THINNER PT1002	1			878
1593183	14/07/00		PLASTILAC 2PACK POLYURETHANE SEMI GLOSS OLIVE DRAB	1			485
1587267	26/06/00		PLASTILAC 2PACK POLYURETHANE FULL GLOSS FSI WHITE	1			506
1587267	26/06/00		CURING AGENT J2451	1			450
1587267	26/06/00		THINNER PT1002	1			878
1502925	28/07/99		ELECTROMAGNETIC SHIELD COATING J2904	60			18720
1497083	12/07/99		2PACK POLYURETHANE COARSE PALE GREY	25			11350
1497075	06/07/99	DI130007C	2 PACK POLYESTER HARDENER J9002	15			11340
1497082	08/07/99	DI130034C	CURING AGENT FOR MATT FINISHES J9814	15			9675
1497082	08/07/99	DI130060C	2PACK POLYESTERSPRAYING FILLER WHITE	100			34200
1499733	16/07/99	DI130091C	2PACK POLYURETHANE COARSE PEARL GREY	25			11350
1510054	25/08/99	DI130091C	2PACK POLYURETHANE COARSE PEARL GREY	25			11350
1509267	24/08/99	DI130048C	CURING AGENT J2451	10			4500
1509267	24/08/99	DI130056C	2PACK ACRYLIC CURING AGENT J2621	5			2020
1506929	17/08/99	DI130011C	THINNER HT164	25			22675
1505407	10/08/99	DI130032C	PAINT FINISHING, 2 PACK EPOXIDE MATT BLACK	15			7980
1504701	05/08/99		2 PACK POLYURETHANE FINE TRAFFIC YELLOW	5			2355
1504504	04/08/99	DI130131C	ELECTROMAGNETIC SHIELD COATING J2904	16			4992
1520330	04/10/99	DI130065C	PLASTILAC 2 PACK POLYURETHANE FULL GLOSS NATO GREEN	5			2420
1522451	11/10/99	DI130091C	2 PACK POLYURETHANE COARSE PEARL GREY	25			11350
1520338	07/10/99	DI130091C	2 PACK POLYURETHANE MEDIUM PEARL GREY	25			11050
Total			VOC in kg				181.936

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Supplier : Trimite

INVOICE NO	DATE	B/PAX STK NO	PRODUCT DESCRIPTION	QTY (litre)	QTY (kg)	% VOC	VOC (g)
1519469	05/10/99	DI130101C	AIR DRYING HAMMER FINISH BLACK 802/H71	2			968
1520331	04/10/99	DI130048C	CURING AGENT J2451	1			450
1522189	08/10/99	DI130097C	THINNER QT55	5			3925
1521592	08/10/99	DI130111C	THINNER HT164	25			22675
1520337	07/10/99	DI130013C	2PACK POLYESTER SPRAYING FILLER LIGHT GREY J9001	25			7975
1522188	08/10/99	DI130245C	SYNTHETIC FINISH MATT GRAPHITE BLACK	10			4370
1539104	14/12/99	DI130007C	2PACK POLYESTER HARDENER J9002	15			11340
1539104	14/12/99	DI130082C	2PACK ACRYLIC PRIMER FILLER WHITE	25			14025
1542209	21/12/99	DI130048C	CURING AGENT J2451	10			4506
1537076	02/12/99	DI130013C	2PACK POLYESTER SPRAYING FILLER LIGHT GREY J9001	25			7975
1545964	17/01/00		PLASTILAC 2PACK POLYURETHANE EGGSHELL NATO GREEN	5			2355
1545137	13/01/00	DI130091C	2PACK POLYURETHANE COARSE PEARL GREY	25			11350
1545137	13/01/00	DI130111C	THINNER HT164	25			22675
1554477	22/02/00		2PACK POLYURETHANE COARSE PALE GREY	25			11350
1556444	24/02/00	DI130091C	2PACK POLYURETHANE COARSE PEARL GREY	25			11350
1554132	16/02/00	DI130092C	2PACK POLYURETHANE COARSE WINDOW GREY	15			6810
1554133	15/02/00	DI1300111C	2PACK SELF ETCHING PRIMER ACID COMPONENT SAR3	5			3930
1553619	15/02/00		PLASTILAC 2PACK POLYURETHANE EGGSHELL SPRUCE GREEN	5			2355
1553619	15/02/00		CURING AGENT J2451	1			450
1553619	15/02/00		T DEGREASER J102	1			800
1550952	03/02/00		2PACK POLYESTER SPRAYING FILLER WHITE J9003	100			34200
1549910	03/02/00		2PACK POLYURETHANE FINE TRAFFIC YELLOW	5			2355
1549523	03/02/00	DI130032C	PAINT FINISHING 2 PACK EPOXIDE MATT BLACK	15			7980
1549523	03/02/00	DI130034C	THINNER AT98	10			8800
Total			VOC in kg				204.969

Year : 1999-00

Supplier : Trimite

INVOICE NO	DATE	B/PAX STK NO	PRODUCT DESCRIPTION	QTY (litre)	QTY (kg)	% VOC	VOC (g)
1549523	03/02/00	DI130034C	CURING AGENT FOR MATT FINISHES J9814	15			9675
1565031	28/03/00		PLASTILAC 2PACK POLYURETHANE EGGSHELL LIGHT GREY WEATHERWORK	1			475
1562656	20/03/00	DI130092C	2PACK POLYURETHANE COARSE WINDOW GREY	15			6870
1562575	16/03/00	DI130103C	THINNER M6019	5			4050
1562132	16/03/00	DI130007C	2PACK POLYESTER HARDENER J9002	15			11340
1558098	07/03/00	DI130048C	CURING AGENT J2451	10			4506
1560339	08/03/00	DI130038C	THINNER PT1002	25			21950
1573060	27/04/00	DI130016C	PLASTILAC 2PACK ACRYLIC LOW SHEEN LIGHT GREY	5			2685
1573060	27/04/00	DI1300456C	2PACK ACRYLIC CURING AGENT J2621	5			2020
1572262	25/04/00	DI130060C	2PACK POLYESTER SPRAYING FILLER WHITE	100			34200
1572684	20/04/00	DI080035C	PLASTILAC 2PACK PASTE FILLER CLEAR	10			4950
1569777	12/04/00	DI130041C	2PACK SELF ETCHING PRIMER ACID COMPONENT SAR3	5			3930
1569777	12/04/00	DI130062C	2PACK SELF ETCHING PRIMER BASE COMP YELLOW	5			3395
1569777	12/04/00	DI130711C	THINNER HT165	5			4535
1566957	07/04/00	DI130091C	2PACK POLYURETHANE COARSE PEARL GREY	25			11350
1566956	07/04/00	DI130048C	CURING AGENT J2451	10			4500
1589410	30/06/00	DI130097C	SYNTHETIC FINISH EGGSHELL GRAPHITE BLACK 9011/Q55/3	15			6555
1581503	02/06/00	DI130041C	2PACK SELF ETCHING PRIMER ACID COMPONENT SAR3	5			3930
1581503	02/06/00	DI130062C	2PACK SELF ETCHING PRIMER BASE COMP YELLOW SAP3	5			3395
1584081	09/06/00	DI130032C	PAINT FINISHING 2PACK EPOXIDE MATT BLACK	15			7980
1582477	19/06/00		2PACK POLYURETHANE PASTE FILLER DARK BROWN MAHOGONY	1			518
1582477	19/06/00		CURING AGENT J2511	1			552
1579350	23/05/00		PLASTILAC 2PACK POLYURETHANE MATT NATO GREEN	5			2330
1578188	23/05/00	DI130039C	CURING AGENT J2511	5			2760
Total			VOC in kg				158.451

Year : 1999-00

Supplier : Trimite

INVOICE NO	DATE	B/PAX STK NO	PRODUCT DESCRIPTION	QTY (litre)	QTY (kg)	% VOC	VOC (g)
1578950	19/05/00	DI130111C	THINNER HT164	20			18140
1574244	03/05/00	DI130056C	2PACK ACRYLIC CURING AGENT J2621	5			2020
1580776	26/05/00	DI130062C	2PACK SELF ETCHING PRIME BASE YELLOW SAP3	5			3395
1580776	26/05/00	DI130041C	2PACK SELF ETCHING PRIME BACID COMP SAR 3	5			3930
1589411	29/06/00	DI130097C	THINNER QT55	10			7850
157859	23/06/00	DI130033C	THINNER AT98	10			8800
158759	23/06/00	DI130034C	CURING AGENT FOR MATT FINISHES J9814	15			9675
1587489	23/06/00	DI130009C	AE261 2PACK POLYURETHANE COARSE OLIVE DRAB	5			2270
Total			VOC in kg				56.08

Year : 1999-00

Supplier : Paint Services

INVOICE NO	DATE	B/PAX STK NO	PRODUCT DESCRIPTION	QTY (litre)	QTY (kg)	% VOC	VOC (g)
15008	01/07/99	DI080041C	2 PK LIQUID POLYESTER SPRAYING FILLER LE50NAL	100			42200
15451	15/07/99	DI080041C	2 PK LIQUID POLYESTER SPRAYING FILLER LE50NAL	42			17724
16023	03/08/99	DI080041C	2 PK LIQUID POLYESTER SPRAYING FILLER LE50NAL	100			42000
16024	03/08/99	DI010003C	HARDENER FOR POLYURETHANE 566-22R	60			38400
16024	03/08/99	DI130717C	UNIVERSAL THINNER C25-90S	70			59710
16024	03/08/99	DI130121C	AERODUR CF PRIMER (BASE) CHROMATE FREE 37047	40			24200
16024	03/08/99	DI130733C	ETCH PRIMER (BASE) METAFLEC FOR PRIMER	15			9885
16024	03/08/99	DI130134C	ETCH PRIMER (HARDENER) METAFLEC FOR PRIMER	30			24060
16024	03/08/99	DI010013C	SE05 FUSELAGE GREY GLOSS UVR AE POLY C21-100-UVR-069908	25			11450
16024	03/08/99	DI010006C	SE05 FUSELAGE DARK BLUE GLOSS UVR C21-100-UVR-7-205	15			4293
16592	23/08/99	DI010003C	HARDENER FOR POLYURETHANE 566-22R	10			6400
16592	23/08/99	CO020040F	SOLVENT CLEANER C28-15/25	25			20450
16592	23/08/99	DI130117C	UNIVERSAL THINNER C25-90S	10			8530
16592	23/08/99	DI130040F	LT GREY GLOSS UVR FINISH AE POLY C21-100-UVR-023420	5			2290
16592	23/08/99	DI130009C	BLACK SEMIGLOSS FINISH AE POLY AERODEX-000744-SIG	10			4900
16927	01/09/99	DI080041C	2PK POLYESTER SPRAYING FILLER LE50NAL	100			42200
16928	01/09/99	DI130009C	BLACK SEMIGLOSS FINISH AE POLY AERODEX-000744-SIG	10			4900
16928	01/09/99	DI010003C	HARDENER FOR POLYURETHANE 566-22R	5			3200
16928	01/09/99	DI130117C	UNIVERSAL THINNER C25-90S	10			8530
17268	14/09/99	DI130133C	ETCH PRIMER (BASE) METAFLEX FER PRIMER	10			6590
17268	14/09/99	DI130134C	ETCH PRIMER (HARDENER) METAFLEX FCR HARD	20			16040
17393	16/09/99	CO020040F	THINNER CLEANER C28-15	25			20450
17763	29/09/99	DI13012BC	SE05 MSH WHITE GLOSS FINISH UVR AERODUR C21-100-UVR-UK2550	5			2290
17863	01/10/99	DI080041C	2PK LIQUID POLYESTER SPRAYING FILLER	100			42200
Total			VOC in kg				462.892

Year : 1999-00

Supplier : Paint Services

INVOICE NO	DATE	B/PAX STK NO	PRODUCT DESCRIPTION	QTY (litre)	QTY (kg)	% VOC	VOC (g)
17902	04/10/99	DI130026C	THINNER FOR EPOXY PRIMERS T17	20			16600
18780	29/10/99	DI010003C	HARDENER FOR PLOYURETHANE S66-22R	15			9600
19915	06/12/99	DI130029C	ACTIVATOR FOR GLOSS EC75 EPOXY FINISHES ACT65	20			13100
20231	14/12/99	DI080041C	2PK LIQUID POLYESTER SPRAYING FILLER LE50NAL	100			42200
20678	10/11/00	DI130005C	SE05 WHITE UVR GLOSS BASE C21-1-UVR-UK-2549	10			4580
20678	10/11/00	DI010003C	HARDENER FOR PLOYURETHANE S66-22R	10			6400
20678	10/11/00	DI130117C	UNIVERSAL THINNER C25-90S	5			4265
21708	09/02/00	DI130123C	SE05 MSH WHITE GLOSS FINISH C21-100-UVR-UK2550	15			6870
21708	09/02/00	DI01003C	HARDENER FOR PLOYURETHANE S66-22R	20			12800
21708	09/02/00	DI130117C	UNIVERSAL THINNER C25-90S	20			17060
21708	09/02/00	DI130121C	AERODUR CF PRIME (BASE) CHROMATE FREE 37047	10			6050
22083	18/02/00	DI130009C	BLACK SEMIGLOSS FINISH AERODEX 000744 SG	5			2450
22083	18/02/00	DI130040C	LT GREY GLOSS UVR FINISH C21 100 UVR U23420	5			2290
22083	18/02/00	DI010003C	HARDENER FOR PLOYURETHANE S66-22R	10			6400
22083	18/02/00	DI130117C	UNIVERSAL THINNER C25-90S	10			8530
22216	23/02/00	DI130001C	DUTCH POTTERY BLUE GLOSS FINISH C21 100 UVR UK 2774	10			4580
22216	23/02/00	DI010003C	HARDENER FOR PLOYURETHANE S66-22R	10			6400
22216	23/02/00	DI130117C	UNIVERSAL THINNER C25-90S	10			8530
22358	28/02/00	DI130009C	BLACK SEMIGLOSS FINISH AERODEX 000744 SG	5			2450
22772	09/03/00	DI130001C	AS INVOICE 22216 ITEM ONE	10			4580
22772	09/03/00	DI130121C	AERODUR CF PRIME (BASE) CHROMATE FREE 37047	10			6050
22772	09/03/00	DI010003C	HARDENER FOR PLOYURETHANE S66-22R	20			12800
22772	09/03/00	DI130117C	UNIVERSAL THINNER C25-90S	20			17060
22791	13/03/00	DI010003C	HARDENER FOR POLYURETHANE S66-22R	10			6400
Total			VOC in kg				228.045

Year : 1999-00

Supplier : Paint Services

INVOICE NO	DATE	B/PAX STK NO	PRODUCT DESCRIPTION	QTY (litre)	QTY (kg)	% VOC	VOC (g)
23380	30/03/00	DI130721C	AERODUR CF PRIMER (BASE) 37047	20			12100
23380	30/03/00	DI070003C	HARDENER FOR POLYURETHANE S66-22R	25			16000
23380	30/03/00	DI130117C	UNIVERSAL THINNER C25 90S	25			21325
23380	30/03/00	DI130005C	SE05 WHITE UVR GLOSS BASE C21 100 UVR UK2549	25			11450
23633	06/04/00	DI130001C	DUTCH POTTERY BLUE GLOSS FINISH C21 100 UVR UK 2774	10			4580
23714	10/04/00	DI130117C	THINNER CLEANER C28-15	25			20450
24266	02/05/00	DI010003C	HARDENER FOR POLYURETHANE S66-22R	10			6400
24266	02/05/00	DI130117C	UNIVERSAL THINNER C25 90S	30			25950
24266	02/05/00	DI1307133C	ETCH PRIMER (BASE) METAFLEX CFR PRIMEX	5			3295
24266	02/05/00	DI130121C	AERODUR CF PRIMER (BASE) 37047	5			3025
24854	18/05/00	DI080041C	2PK LIQUID POLYESTER SPRAYING FILLER LE50NAL	8			3376
25190	26/05/00	DI080041C	2PK LIQUID POLYESTER SPRAYING FILLER LE50NAL	88			37136
25223	30/05/00	DI080041C	2PK LIQUID POLYESTER SPRAYING FILLER LE50NAL	4			1688
25301	03/05/00	DI13000SC	SE05 WHITE UVR GLOSS BASE C21 100 UVR UK2549	25			11450
25422	05/06/00		YELLOW EPOXY PRIMER (BASE) PR143	5			2750
25422	05/06/00		ACTIVATOR FOR PR143 PRIMER ACT 149	5			3275
25422	05/06/00	DI130105C	THINNERS (SLOW) FOR EPOXY PRIMER T187	5			4350
25422	05/06/00		WHITE GLOSS FINISH (BASE) FE1021802	5			1850
25422	05/06/00		ACTIVATOR FOR TI FLEX GLOSS ACT 102	5			1950
25576	08/06/00	DI130123C	SE05 MSH WHITE GLOSS FINISH C21-100-UVR-UK 2550	10			4580
26026	23/06/00	DI010003C	HARDENER FOR POLYURETHANE S66-22R	35			22400
26026	23/06/00	DI130117C	UNIVERSAL THINNER C25 90S	35			29855
CH0000519	07/10/99	DI080041C	2PK LIQUID POLYESTER SPRAYING FILLER LE50NAL	-96			
Total			VOC in kg				249.235

Year :1999-00

Supplier : Granville Suppliers

INVOICE NO	DATE	B/PAX STK NO	PRODUCT DESCRIPTION	QTY (litre)	QTY (kg)	% VOC	VOC (g)
907A003	09/07/99	DI130021C	epp filler 801-1552/5l	20			8400
907A003	09/07/99	DI010009D	EPOXY HARDENER 965-32/2/2SL	10			7320
907A003	09/07/99	DI130031D	THINNER 352-5015L	10			8880
Total			VOC in kg				24.6

Year : 1999-00

Supplier : Movac

INVOICE NO	DATE	B/PAX STK NO	PRODUCT DESCRIPTION	QTY (litre)	QTY (kg)	% VOC	VOC (g)
2106A123	21/06/00		HAMMERITE RED SPECIAL PART	5			3628
0211A028	02/11/99		HAMM WHITE HAMMWD	2.5			1814
1406A104	14/06/01	CO020018F	STD CELL THINNER H505/25	100			66400
0805A?	08/05/00	DI130005D	PERM V MATT BLACK SPECIAL PART	15			7500
2505A180	25/05/00	CO020011F	MOVAC PANEL WIPE	15			6552
1605A061	16/05/00	CO020011F	MOVAC PANEL WIPE	15			6552
0211A146	02/11/99	DI080070D	MOVAC PANEL WIPE	15			6552
0810A126	08/10/99	CO020018F	STD CELL THINNER H505/25	150			99600
0506A171	05/06/00	DI130005D	PERM V MATT BLACK SPECIAL PART	15			7500
Total			VOC in kg				206.098

Year : 1999-00

Supplier : Carpaints

INVOICE NO	DATE	B/PAX STK NO	PRODUCT DESCRIPTION	QTY (litre)	QTY (kg)	% VOC	VOC (g)
82	14/06/00	C0020018F	STANDARD THINNER TSTTO25	25			21250
86	15/06/00	C0020018F	STANDARD THINNER TSTTO25	125			106250
114	21/06/00	DI130089D	CENTARI HS ACHRATOR AK2605	40			17000
153	28/06/00	DI130088D	HS PRIMER FILLER 12204	108			57240
119957	10/05/00	COO2001F	STANDARD THINNER TSTTO25	150			127500
120739	26/05/00	C0020018F	STANDARD THINNER TSTTO25	150			127500
120295	17/05/00	DI130088D	HS PRIMER FILLER 12204	108			57240
120295	17/05/00	DI130090D	HS PRIMER THINNER 12255	100			86500
119255	19/04/00	CO020018F	STANDARD THINNER TSTTO25	25			21250
119091	14/04/00	CO050001F	3M FINESSE IT 09639	2			292
119091	14/04/00	DI130088F	HS PRIMER FILLER 12204	108			57240
119363	25/04/00	DF130089D	CENTARI HS ACHRATOR AK2605	40			17000
119472	27/04/00	CO022018F	STANDARD THINNER TSTTO25	150			127500
118369	30/03/00	DI130088D	HS PRIMER FILLER 12204	108			57240
118369	30/03/00	DI130089D	CENTARI HS ACHRATOR AK2605	25			10625
117131	03/03/00	CO020018F	STANDARD THINNER TSTTO25	150			127500
117131	03/03/00	DI130088D	HS PRIMER FILLER 12204	108			57240
117820	17/03/00	DI130090D	HS PRIMER THINNER 12255	125			108125
117441	10/03/00	DI130089D	CENTARI HS ACHRATOR AK2605	40			17000
118008	22/03/00	CO020018F	STANDARD THINNER TSTTO25	150			127500
118319	29/03/00	CO050007F	3M FINESSE IT 09639	2			292
118431	31/03/00	CO020018F	STANDARD THINNER TSTTO25	150			127500
116111	09/02/00	CO00050007C	3M FINESSE IT 09639	2			292
116111	09/02/00	DI130088D	HS PRIMER FILLER 12204	108			57240
Total			VOV in kg				1514.316

Year : 1999-00

Supplier : Carpaints

INVOICE NO	DATE	B/PAX STK NO	PRODUCT DESCRIPTION	QTY (litre)	QTY (kg)	% VOC	VOC (g)
116372	16/02/00	CO020018F	STANDARD THINNER TSTT025	150			127500
115552	26/01/00	CO020018F	STANDARD THINNER TSTT025	150			127500
114868	07/01/00	CO020018F	STANDARD THINNER TSTT025	150			127500
114868	07/01/00	DI130088D	HS PRIMER FILLER 12204 D2	108			57240
115291	19/01/00	DI130089D	CENTARI HS ACHRATOR AK2605	40			17000
c13163	01/12/99	DI130090D	HS PRIMER THINNER 12255 CREDIT NOTE	-50			
114009	02/12/99	DI130090D	HS FILLER PRIMER THINNER 12255	50			43250
113936	01/12/99	DI130088D	HS PRIMER FILLER 12204 D2	108			57240
113936	01/12/99	DI130090D	HS FILLER PRIMER THINNER 12255	100			86500
113936	01/12/99	CO050007F	3M FINESSE IT 09639	2			292
114207	08/12/99	CO020018F	STANDARD THINNER TSTT025	150			127500
112903	02/11/99	CO020018F	STANDARD THINNER TSTT025	150			127500
112903	02/11/99	DI130090D	HS FILLER PRIMER THINNER 12255	5			4325
113452	17/11/99	CO020018F	STANDARD THINNER TSTT025	150			127500
113452	17/11/99	DI130089D	CENTARI HS ACHRATOR AK2605	45			19125
113117	08/11/99	DI130088D	HS PRIMER FILLER 12204 D2	96			50880
113117	08/11/99	DI130090D	HS FILLER PRIMER THINNER 12255	60			51900
C13049	08/11/99	DI130090D	HS PRIMER THINNER 12255 CREDIT NOTE	-30			
113310	12/11/99	DI130090D	HS FILLER PRIMER THINNER 12255	30			25950
110733	07/09/99	DI130089D	CENTARI HS ACHRATOR AK2605	30			12750
110733	07/09/99	DI130090D	HS FILLER PRIMER THINNER 12255	20			17300
111978	08/10/99	CO050007F	3M FINESSE IT 09639	2			292
111879	06/10/99	DI130088D	HS PRIMER FILLER 12204 D2	96			50880
112293	18/10/99	DI130089D	CENTARI HS ACHRATOR AK2605	30			12750
Total			VOC in kg				1272.674

Year : 1999-00

Supplier : Carpaints

INVOICE NO	DATE	B/PAX STK NO	PRODUCT DESCRIPTION	QTY (litre)	QTY (kg)	% VOC	VOC (g)
110100	20/08/99	DI130088D	HS PRIMER FILLER 12204	96			50880
109222	27/07/99	DI130088D	HS PRIMER FILLER 12204	96			50880
108842	16/07/99	DI130089D	CENTARI HS ACTIVATOR AK2605	30			12750
108068	25/06/99	CO050007F	3M FINESS IT 09639	2			292
109428	02/08/99	DI130090D	HS FILLER PRIMER THINNER 12255	50			43250
109787	11/08/99	DI130090D	HS FILLER PRIMER THINNER 12255	10			8650
Total			VOC in kg				166.702

Suppliers: 2000-01

SUPPLIER	VOC (kg)
Trimite (sht 1 of 4)	707.26
Trimite (sht 2 of 4)	165.415
Trimite (sht 3 of 4)	194.617
Trimite (sht 4 of 4)	251.46
Paint Services Group	441.06
Carpaints (sht 1 of 3)	2009.4
Carpaints (sht 2 of 3)	1620.98
Carpaints (sht 3 of 3)	689.024
Movac	196.56
Total VOC in kg	6275.776

Year: 2000-01

Supplier: Trimate

INVOICE NO	DATE	B/PAX STK NO	PRODUCT DESCRIPTION	QTY (litre)	QTY (kg)	% VOC	VOC (g)
1663795	24.04.01		AE245 2Pack Gloss	1			484.4
1663800	27.04.01		AE245 2Pack Gloss	1			467.6
1655243	22.03.01		AE261 2Pack Texture	25			11355
1649936	01.03.01	DI130048C	J2451 Curing Agent	10			4506
1668536	17.05.01		BT24 Thinner	10			9088
1668040	16.05.01	DI130025C	AE245 2Pack Matt	10			4676
1668610	17.05.01	DI130040C	PT1007	10			8252
1668610	17.05.01	DI130048C	J2451	10			4506
1669505	21.05.01	DI130060C	A90 2Pack Filler J9003	100			34230
1667961	15.05.01		AE245 2Pack Matt	5			2400
1667961	15.05.01		AE245 2Pack Matt	5			2400
1669808	22.05.01	DI130111C	HT164 Thinner	25			22675
1670172	23.05.01	DI130032C	A98 Paint	15			13200
1670172	23.05.01	DI130038C	PT1002 Thinner	25			21950
1670172	23.05.01	DI130039C	Curing Agent J2511	5			2761
1670172	23.05.01	DI130041C	SAR3 2Pack	5			3930
1670172	23.05.01	DI130062C	SAP3 2Pack	5			3399
1671057	29.05.01	DI130091C	AE261 2Pack	25			11355
1664904	02.05.01	DI130038C	PT1002 Thinner	25			21950
1664464	01.05.01	DI130009C	AE261 2Pack paint	5			4390
1667311	14.05.01	DI130040C	PT1007 Thinner	10			8250
1666439	09.05.01	DI130041C	SAR3	5			3930
1666439	09.05.01	DI130062C	SAP3	5			3399
1666628	09.05.01	DI130025C	AE245 2pack	25			12000
1666822	10.05.01	DI130007C	J/9002 A90	15			11340
1664026	30.04.01		S60 Stoving Finish	1			490.7
1664026	30.04.01		AE245 2pack	5			2391.5
1664092	30.04.01		AE245 2pack	1			506
1664693	01.05.01	DI130051C	AE245 2pack	10			5060
1651038	06.03.01	DI130038C	PT1002 Thinner	25			21950
1651038	06.03.01	DI130056C	J2621 2Pack	5			2020
1652885	13.03.01	DI130039C	J/2511 Curing Agent	5			2761.5

Year: 2000-01

Supplier: Trimite

1652885	13.03.01	DI130060C	A90 Poly Filler J/9003	100		34230
1649111	27.02.01	DI130041C	SAR3 2Pack Paint	10		7861
1649111	27.02.01	DI130062C	SAP3 2Pack Paint	10		6799
1649106	27.02.01	DI130033C	AT98 Thinner	10		8807
1649106	27.02.01	DI130037C	90/AP210 Primer	25		12493
1649106	27.02.01	DI130041C	SAR3 2Pack Paint	5		3930.5
1649106	27.02.01	DI130062C	SAP3 2Pack Paint	5		3399.5
1658470	04.04.01	DI130038C	PT1002 Thinner	25		21950
1658470	04.04.01	DI130048C	J2451 Curing Agent	10		4506
1658470	04.04.01	DI130111C	HT164 Thinner	25		22675
1660150	11.04.01	DI130007C	A90 2pack J9002	15		11340
1660150	11.04.01	DI130034C	J9814 Curing Agent	15		9676.5
1660150	11.04.01	DI130039C	J2511 Curing Agent	5		2761.5
1660901	17.04.01	DI130022C	AP98 2Pack Primer	5		2041
1660901	17.04.01	DI130023C	J9813 Curing Agent	5		2973
1638652	17.01.01	DI130007C	A90 2Pack Polyester Hardener	15		8835
1634677	03.01.01	DI130048C	Curing agent 2451	10		4480
1634496	04.01.01	DI130051C	Plastilac 2Pack Polyurethane SemiGloss Light Cream AE245	45		22320
1655262	26.03.01		Plastilac 2pack Polyurethane Full Gloss Off white AE245/9	1		484
1644571	14.02.01	DI080035C	Plastilac AF208 2Pack Paste Filler Clear	5		2475
1641754	02.02.01	DI130056C	2Pack 2621 Acrylic Curing Agent	5		2020
1641754	02.02.01	DI130041C	SAR3 2Pack Self Etching Primer Acid Component	5		3930
1641754	02.02.01	DI130062C	SAP3 2Pack Self Etching Primer Base Component Yellow	5		3399
1641753	02.02.01	DI130010C	AE262 Plastilac 2pack AcrylicEggshell Graphite Black	25		13450
1641753	02.02.01	DI130078C	Plastilac AE245 2Pack Polyurethane Full Gloss FSI White	20		9920
1647438	27.02.01	DI130007C	A90 2Pack Polyester Hardener	15		8835
1647438	27.02.01	DI130038C	Thinner PT1002	25		21950
1645542	15.02.01		Plastilac AE245 2Pack	1		484
1645630	13.02.01	DI130062C	SAP3 2Pack Self Etching Primer Base Component Yellow	5		3399
1645630	13.02.01	DI130041C	SAR3 2Pack Self Etching Primer Acid Component	5		3930
1645630	13.02.01	DI130111C	HT164 Thinner	25		22675
1660902	17.04.01	DI130012C	AP98 Paint Primer	5		2041
1660902	17.04.01	DI130018C	J9804 Paint primer	5		3695

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1660902	17.04.01	DI130019C	AF98 Filler	5		2400
1660902	17.04.01	DI130020C	J9802 Curing Agent	5		3780
1662967	25.04.01	DI130056C	2pack Curing Agent J2621	5		2020
1651065	06.03.01	DI130078C	AE245 2pack	20		9920
1665684	04.05.01	DI130037C	90/AP2102pack Paint	25		12492
1663095	25.04.01	DI130060C	J9003 A90 2Pack Paint	100		34230
1334025	30.04.01		S60 Stoving Finish	2		1006
1640313	23.01.01	DI130032C	A98 2Pack Paint	15		7230
1642081	30.01.01	DI130060C	J9003 A90 2pack paint	100		34230
1639794	22.01.01	DI130028C	AE261 2Pack paint	10		4710
1639434	19.01.01	DI130016C	AE262 2Pack Paint	10		5680
1637621	11.01.01	DI130091C	AE261 2Pack paint	25		11775
1637620	11.01.01	DI130038C	PT1002 Thinner	25		21950
	Total		VOC in kg			707.26

Year : 2000/2001

Supplier : TRIMITE

INVOICE NO	DATE	B/PAX STK NO	PRODUCT DESCRIPTION	QTY (litre)	QTY (kg)	% VOC	VOC (g)
1595406	25/07/00	DI130028C	AE245/6 PLASTILAC AE245 TWO PACK	15			7275
			POLYURETHANE FINISH				
1592781	12/07/00	DI130007C	J/9002 TWO PACK POLYESTER HARDENER	15			11340
		DI130038C	PT 1002 THINNER	25			21950
		DI130060C	J9003 A90 TWO PACK PAINT 298/AE261	100			34200
		DI130111C	HT 164 THINNER	25			22675
1592165	10/07/00	DI130009C	AE261 TWO PACK PAINT 298/AE261	5			2320
1590760	04/07/00	DI130041C	98/SAP3 TWO PACK ETCHING PRIMER	5			3395
		DI130062C	SAR TWO PACK PRIMER ACID	5			3930
1602803	23/08/00	DI130016C	R79318/AE 262/2 PLASTILAC ACRYLIC	25			13425
1603625	23/08/00	DI130032C	B401/A98/1 TWO PACK EPOXIDE PAINT	15			7980
1600687	15/08/00	DI130013C	A90 TWO POLYESTER FILLER J9001	25			7975
1598709	07/08/00	DI130028C	298/AE261 TWO PACK PAINT	10			4640
1598710	08/08/00	DI130048C	J2451 CURING AGENT	10			4506
1605173	30/08/00		285/AE245/3 POLYURETHANE PAINT	1			484
			8012/AE245/3 POLYURETHANE PAINT	1			478
			8015/AE245/3 POLYURETHANE PAINT	1			477
			8023/AE245/3 POLYURETHANE PAINT	1			482
1596375	02/08/00	DI130039C	J2511 CURING AGENT	5			2760
1590695	05/07/00		20/CL41/9 PRECATALYSED LACQUER	2			1354
1591158	06/07/00		20/CL40/9 HIGH BUILD CELLULOSE LACQUER	2			1334
1628838	04/12/00	DI130039C	J2511 CURING AGENT	5			2760
1625230	15/11/00	DI130034C	J9814 CURING AGENT	15			9675
TOTAL			VOC in kg	313	0	0	165.415

Year : 2000/2001

Supplier : TRIMITE

INVOICE NO	DATE	B/PAX STK NO	PRODUCT DESCRIPTION	QTY (litre)	QTY (kg)	% VOC	VOC (g)
1624491	15/11/00	DI130078C	J9003 A90 TWO PACK POLYESTER FILLER	100			34200
		DI130060C	J9002 A90 TWO PACK POLYESTER HARDENER	15			11340
		DI130048C	J2451 CURING AGENT	10			4506
1613733	03/10/00	DI130048C	J2451 CURING AGENT	10			4506
1612403	03/10/00	DI130038C	PT1002 THINNER	25			21950
1616597	13/10/00	DI130011C	1023/AE257 AE257 TWO PACK POLYURETHANE	5			2355
1618128	18/10/00	DI130007C	J9002 A90 TWO PACK POLYESTER HARDENER	15			11340
1617712	17/10/00	N/A	MP0082 BRUSH ALOCROM 1200 LIQUID	2			n/a
1616940	19/10/00	DI130041C	SAR 3 TWO PACK ETCHING PRIMER	5			3930
1616940	19/10/00	DI130060C	J9003 A90 TWO PACK POLYESTER FILLER	100			34200
1616940	19/10/00	DI130062C	98/SAP3 TWO PACK ETCHING PRIMER	5			3399
1618727	20/10/00	DI130028C	298/AE261 TWO PACK POLYURETHANE FINISH	15			6960
1618728	20/10/00	DI130028C	20/AV 245/6 PLASTILAC LACQUER	1			497
1620102	26/10/00	N/A	285/AE245/3 AE 245 TWO PACK POLYURETHANE	5			2420
1619782	25/10/00	DI130048C	J2451 CURING AGENT	10			4506
1605063	05/09/00	DI130037C	90/AP210 TWO PACK PRIMER	10			4990
1606949	07/09/00	DI130101C	802/H71 AIR DRYING HAMMER FINISH	2			968
1609617	20/09/00	DI130091C	Z2B15/AE261 TWO PACK POLYURETHANE	25			11350
1610419	22/09/00	DI130097C	QT55 THINNER	10			7850
1610418	22/09/00	DI130010C	9011/AE 262/3 TWO PACK ACRYLIC	5			2690
1610418	22/09/00	DI130245C	9011/Q55/3 SYNTHETIC FINISH	15			6555
1610569	26/09/00	DI130013C	J9001 TWO PACK POLYESTER FILLER	25			7975
1610569	26/09/00	DI130041C	SAR 3 TWO PACK ETCHING PRIMER	5			3930
1610569	26/09/00	DI130056C	J2621 CURING AGENT	5			2200
TOTAL			VOC in kg	425	0	0	194.617

Year : 2000/2001

Supplier : TRIMITE

INVOICE NO	DATE	B/PAX STK NO	PRODUCT DESCRIPTION	QTY (litre)	QTY (kg)	% VOC	VOC (g)
1622244	02/11/00	DI130111C	HT 164 THINNER	25			22675
1644528	12/02/01		R44075/AE 245/6 TWO PACK POLYURETHANE PAINT	1			469
1631469	14/12/00	DI130060C	J9003 A90 TWO PACK POLYESTER FILLER	100			34200
		DI130111C	HT 164 THINNER	25			22675
1632599	13/12/00	DI080035C	20/AF208 TWO PACK PASTE FILLER	5			9900
1631276	13/12/00	DI130037C	90/AP210 AIR DRYING PRIMER	10			4990
		DI130039C	J2511 CURING AGENT	5			2760
		DI130041C	SAR3 TWO PACK PRIMER ACID	5			3930
		DI130048C	J2451 CURING AGENT	10			4506
		DI130062C	SAP 3 TWO PACK ETCHING PRIMER	5			3395
1610569	26/09/00	DI130062C	SAP 3 TWO PACK ETCHING PRIMER	5			3395
		DI130111C	HT 164 THINNER	25			22675
1611817	28/09/00	DI130078C	R43747 / AE 245/9	50			24200
1604351	31/08/00	DI130007C	J9002 A90 TWO PACK HARDENER	15			11340
		DI130060C	J9003 A90 TWO PACK FILLER	100			34200
1624490	14/11/00	DI130078C	R43747 / AE 245/9	50			24200
1623417	14/11/00	DI130038C	PT 1002 THINNER	25			21950
TOTAL			VOC in kg	461	0	0	251.46

Year: 2000-01

Supplier: Paint Services Group

INVOICE NO	DATE	B/PAX STK NO	PRODUCT DESCRIPTION	QTY (litre)	QTY (kg)	% VOC	VOC (g)
26307	03.07.00	DI010003C	Hardener for Polyurethane S66-22R	35			22400
26307	03.07.00	DI130117C	Thinner C25-905	30			25590
26307	03.07.00	DI130121C	Aerodur CF Primer 37047	1			9075
28232	03.08.00	DI130005C	Seos White C21-100-UVR-UK2549	10			4580
28098	30.08.00	DI080041C	Filler and Hardener 221380 + 211486	100			42000
28188	31.08.00	DI080042C	Filler and Hardener 315788 + 303598 LESONAL	100			42000
27871	18.08.00	DI080041C	Filler and Hardener 221380 + 211486 LESONAL	10			4200
28868	22.09.00	DI010003C	Hardener for Polyurethane S66-22R	10			6400
28868	22.09.00	DI130117C	Thinner C25-905	5			4265
32825	26.01.01	DI130017C	Aerodex UK2593-S/G	5			2450
28572	13.09.00	DI130117C	Thinner C25-905	15			12795
28572	13.09.00	DI010003C	Hardener for Polyurethane S66-22R	20			12800
32911	30.01.01	DI010003C	Hardener for Polyurethane S66-22R	10			6400
32911	30.01.01	DI130117C	Thinner C25-905	15			12795
32480	17.01.01	DI130017C	Aerodex UK2593-S/G	20			9800
32207	09.01.01	DI080041C	Filler and Hardener 315788 + 303598 LESONAL	100			42000
32207	09.01.01	DI130121C	Primer 37047	20			12120
32207	09.01.01	DI010003C	Hardener for Polyurethane S66-22R	20			12800
32207	09.01.01	DI130117C	Thinner C25-905	40			34120
32207	09.01.01	DI130133C	MetaFlex FCR Primer	5			3295
32207	09.01.01	DI130134C	MetaFlex FCR Hard	10			8020
31783	18.12.00	DI130121C	Primer 37047	10			6060
10001046	18.12.00	DI080042C	Filler and Hardener 315788 + 303598 LESONAL	100			42000
31954	18.12.00	DI130123C	C21-100-UVR-UK2550	15			6870
31174	30.11.00	DI130017C	Aerodex UK2593-S/G	10			4900
31954	22.12.00	DI130123C	C21-100-UVR-UK2550	15			6870
33336	13.02.01		Aerodex UK2593-S/G	5			2450
27050	25.07.00	DI080042C	Filler 315788	100			42000
Total			VOC in kg				441.06

Year : 2000-01

Supplier : Carpaints

INVOICE NO	DATE	B/PAX STK NO	PRODUCT DESCRIPTION	QTY (litre)	QTY (kg)	% VOC	VOC (g)
2371	19.04.01	CO050007F	3M Finesse iT	2			584
1669	29.01.01	CO050007F	3M Finesse iT	2			584
1697	31.01.01	DI130088D	HS Filler Primer	64			33920
1697	31.01.01	DI130089D	Centari HS Activator	25			10625
1678	29.01.01	DI130088D	HS Filler Primer	8			4240
1678	29.01.01	DI130089D	Centari HS Activator	2			850
1693	31.01.01	DI130090D	HS Filler Primer Thinner	125			108125
1675	29.01.01	DI130088D	HS Primer Filler	108			57240
1675	29.01.01	DI130089D	Centari HS Activator	60			25500
1607	23.01.01	CO020018F	Standard Thinners	150			127500
1531	15.01.01	DI130088D	HS Filler Primer	108			57240
1531	15.01.01	DI130089D	Centari HS Activator	40			17000
1427	03.01.01	CO020018F	Standard Thinners	150			127500
1915	23.02.01	CO020018F	Standard Thinners	150			127500
1915	23.02.01	DI130089D	Centari HS Activator	20			5800
1915	23.02.01		3M Fast Cut Compound	3			13
1886	21.02.01	DI130088D	HS Primer Filler	68			36040
1756	07.02.01	CO020018F	Standard Thinners	200			170000
1831	14.02.01	DI130088D	HS Primer Filler	112			59360
1948	28.02.01	DI130089D	Centari HS Activator	40			17000
2211	30.03.01	DI130090D	HS Filler Primer Thinner	35			30275
2130	21.03.01	DI130088D	HS Filler Primer	56			29680
2159	23.03.01	CO020018F	Standard Thinners	150			127500
2159	23.03.01	DI130090D	HS Filler Primer Thinner	65			52225
2106	16.03.01	DI130088D	HS Filler Primer	124			65720
2033	09.03.01	CO020018F	Standard Thinners	150			127500
2431	24.04.01	CO020018F	Standard Thinners	150			127500
2431	24.04.01	DI130088D	HS Primer Filler	180			95400
2330	11.04.01	CO020018F	Standard Thinners	150			127500
2325	11.04.01	DI130089D	Centari HS Activator	60			25500
2615	23.05.01	DI130090D	HS Filler Primer Thinner	100			86500
1547	15.05.01	CO020018F	Standard Thinners	150			127500
Total			VOC in kg				2009.4

Year : 2000/2001

Supplier : Car Paints

INVOICE NO	DATE	B/PAX STK NO	PRODUCT DESCRIPTION	QTY (litre)	QTY (kg)	% VOC	VOC (g)
1352	15/12/00	DI130088D	H.S PRIMER FILLER	108			57240
1321	11/12/00	DI130090D	H.S F/PRIMER THINNER	75			64875
1261	05/12/00	DI130089D	CENTARI HS ACTIVATOR	40			17000
		DI130090D	H.S F/PRIMER THINNER	25			21625
1058	09/11/00	DI130088D	H.S PRIMER FILLER	108			57240
		DI130089D	CENTARI HS ACTIVATOR	40			17000
1092	15/11/00		3M FAST CUT COMPOUND	2			8
		COO20018F	STANDARD THINNER	150			127500
1204	29/11/00	COO20018F	STANDARD THINNER	150			127500
		DI130088D	H.S PRIMER FILLER	108			57240
788	03/10/00	DI130088D	H.S PRIMER FILLER	108			57240
847	11/10/00	DI130089D	CENTARI HS ACTIVATOR	40			17000
875	13/10/00	COO20018F	STANDARD THINNER	150			127500
912	18/10/00	DI130090D	H.S F/PRIMER THINNER	100			86500
970	27/10/00	COO20018F	STANDARD THINNER	150			127500
958	25/10/00	DI130088D	H.S PRIMER FILLER	108			57240
749	27/09/00	COO20018F	STANDARD THINNER	150			127500
645	13/09/00	DI130088D	H.S PRIMER FILLER	108			57240
624	11/09/00	COO20018F	STANDARD THINNER	150			127500
611	08/09/00	COO50007F	3M FINESSE IT	2			292
		DI130089D	CENTARI HS ACTIVATOR	40			17000
372	04/08/00	DI130088D	H.S PRIMER FILLER	180			57240
		DI130090D	H.S F/PRIMER THINNER	100			86500
417	11/08/00	COO20018F	STANDARD THINNER	150			127500
Total			VOC in kg	2342	0	0	1620.98

Year : 2000/2001

Supplier : Car Paints

INVOICE NO	DATE	B/PAX STK NO	PRODUCT DESCRIPTION	QTY (litre)	QTY (kg)	% VOC	VOC (g)
244	13/07/00	COO20018F	STANDARD THINNERS	150			127500
252	14/07/00	DI130088D	H.S. PRIMER FILLER	108			57240
318	26/07/00	COO20018F	STANDARD THINNERS	125			106250
327	27/07/00	COO20018F	STANDARD THINNERS	25			21250
338	31/07/00	COO50007F	3M FINESSE IT	2			292
2706	05/06/01	DI130088D	H.S. PRIMER FILLER	180			95400
2689	04/06/01	COO20018F	STANDARD THINNERS	150			127500
2744	08/06/01	COO50007F	3M FINESSE IT	2			292
			3M FAST CUT COMPOUND	2			8
2757	11/06/01	DI130089D	CENTARI H.S. ACTIVATOR	50			21250
2786	13/06/01	DI130089D	CENTARI H.S. ACTIVATOR	10			4250
2800	14/06/01	COO50007F	3M FINESSE IT	2			292
2823	18/06/01	COO20018F	STANDARD THINNERS	150			127500
Total			VOC in kg	956	0	0	689.024

Year: 2000-01

Supplier: Movac

INVOICE NO	DATE	B/PAX STK NO	PRODUCT DESCRIPTION	QTY (litre)	QTY (kg)	% VOC	VOC (g)
10028602	17.05.01	CO020011F	Panel Wipe	15			12750
10027994	14.05.01	DI130005D	Perm Matt Black Emulsion	15			7500
10025362	17.04.01	DI130101C	Smoothrite Black	5			2525
10025942	23.04.01	CO020011F	Panel Wipe	15			12750
10026074	24.04.01	DI130005D	Perm Matt Black Emulsion	15			7500
10022035	13.03.01	CO020011F	Panel Wipe	20			12750
10022035	13.03.01	CO050008F	3M Fast Cut Compound		4		18768
10017911	01.02.01	DI130005D	Perm Matt Black Emulsion	15			7500
10017960	01.02.01	CO020011F	Panel Wipe	20			12912
10010520	09.11.00	DI130005D	Perm Matt Black Emulsion	15			7500
10014475	19.12.00	CO020011F	Panel Wipe	15			12750
10014475	19.12.00	CO050008F	3M Fast Cut Compound	2			3068
10014591	20.12.00	CO050008F	3M Fast Cut Compound	1			442
10013248	07.12.00	CO020011F	Panel Wipe	15			12750
10013555	11.12.00	DI130005D	Perm Matt Black Emulsion	15			7500
10013389	08.12.01	DI130101C	Smoothrite Black	5			2525
10018182	05.02.01	DI130005D	Perm Matt Black Emulsion	15			7500
1107A167	11.07.01	CO020011F	Panel Wipe	15			12750
1207A084	12.07.01	DI130005D	Perm Matt Black Emulsion	15			7500
10000826	08.08.01	CO050008F	3M Fast Cut Compound	2			884
10002702	25.06.01	DI130005D	Perm Matt Black Emulsion	15			7500
10005445	21.09.01	CO020011F	Panel Wipe	15			12750
10004281	11.09.01	CO050008F	3M Fast Cut Compound	2			884
10017001	23.01.01	CO050008F	3M Fast Cut Compound	2			884
10029409	24.05.01	CO050008F	3M Fast Cut Compound		2		884
10027341	04.05.04	CO050008F	3M Fast Cut Compound		2		884
10026311	26.04.01	CO050008F	3M Fast Cut Compound		2		884
10023691	29.03.01	CO050008F	3M Fast Cut Compound		2		884
10018713	08.02.01	CO050008F	3M Fast Cut Compound		2		884
10009161	27.10.00	DI130005D	Perm Matt Black Emulsion	15			
Total			VOC in kg				196.56

OTHER SUPPLIERS

PRODUCT MANUFACTURER	PRODUCT	PART NO	YEARS IN USE	YEARLY USE	VOC KGS/LTR	VOC TOTAL FOR PRODUCT
SPRAY LAT	COPPER COATING	599-Y2000	1998-1999	30 LTR	.550	16.5 KGs
			1999-2000	30 LTR	.550	16.5 KGs
			2000-2001	30 LTR	.550	16.5 KGs
DURABUILD	MEK THINNERS		1997-1998	10 LTR	.700	7.0 KGs
	PRIMER		1997-1998	10 LTR	.504	5.04 KGs
GLASURIT	EPOXY PRIMER	801-1552	1996-1997	25 LTR	.420	10.5 KGs
	HARDENER	965-32/2	1996-1997	25 LTR	.600	15.0 KGs
	THINNERS	352/91	1996-1997	25 LTR	.876	21.9 KGs
	THINNERS	850-1205	1996-1997	25 LTR	.876	21.9 KGs

ALL ITEMS IN RED ARE ESTIMATED BASED ON AVERAGE FIGURES FOR SIMILAR PRODUCTS AND QUANTITIES

Paxford Ltd

Brookhouse

3rd September 2001

FOR THE ATTENTION OF:- CHRIS WATKIN
ADRIAN BEECHING.

With Compliments

*Very Best Regards
Ken Houghton*

A Member of the Brookhouse Holdings plc
group of companies.

Registered in England. Registered Number: **2891008**
Registered Office: India Mill, Darwen, Lancs. BB3 1AD

Brookhouse Paxford Limited
Redwongs Way, Huntingdon, Cambridgeshire. PE18 7HB
Telephone: **01480 453537** Facsimile: **01480 413125**

Paxford Ltd

Brookhouse

Date : 3/9/01

Your Ref :

Our Ref :

CHRIS,

AS PROMISED THE 'RAW DATA' COPIES
FOR THE YEAR 2000/2001.

UNFORTUNATELY, DURING THE PHOTOCOPYING
THE YELLOW/GREEN/RED HIGHLIGHTING HAS
DISAPPEARED WHICH WOULD PROBABLY
HAVE HELPED IN THE CROSS-REFERENCING.

YOU WILL FIND THERE IS INFORMATION INCLUDED
HERE FOR SOME MATERIALS (E.G. PREKOTE RELEASE
AGENTS, ACETONE) NOT INCLUDED IN THE SUMMARY
SHEETS. THIS IS BECAUSE THESE MATERIALS DO
NOT FORM PART OF THE COATING PROCESS, BUT
THE RAW DATA WAS COLLECTED AS PART OF
THE PASS THROUGH THAT PARTICULAR SUPPLIER
BEFORE BEING ELIMINATED FROM THE TOTALS. THIS
'BETTER SAFE THAN SORRY' APPROACH WAS FOLLOWED
TO ENSURE WE CAPTURED ALL PERTINENT
MATERIALS.

BEW →

Year : August 2000 to July 2001

Suppliers

Carpaints Group Limited

~~Freeman~~ (now Euroresin)

~~Jewsons~~ :

Movac

Paint Services Group

Scott Bader

Trimite

MAINTENANCE
MATERIALS
NOT INCLUDED
IN AUDIT

ACETONE INCLUDED
BUT NOT COUNTED IN AUDIT

RELEASE'S
NOT INCLUDED
IN AUDIT

Year: 2000/2001

Supplier: CAR PAINTS

INVOICE NO	DATE	B/PAX STK NO	PRODUCT DESCRIPTION	QTY (litre)	QTY (kg)	% VOC
2371	19/4/01	C0050007F	3m FINESSE IT	2	584	• 292 ml/LTR
1669	29/1/01	C0050007F	3m FINESSE IT	2	584	• 292 ml/LTR
1697	3/1/01	DI130088D	H.S. Filler primer	64	33920	• 530 ml/LTR
		DI130089D	CENTARI HS ACTIVATOR.	25	10625	• 425 ml/LTR
1678	29/1/01	DI130088D	H.S. Filler primer.	8	4240	• 530 ml/LTR
		DI130089D	CENTARI HS ACTIVATOR.	2	850	• 425 ml/LTR
1693	3/1/01	DI130090D	H.S. Filler primer THINNER	125	108125	• 865 ml/LTR
1675	29/0/01	DI130088D	H.S. Primer Filler	108	57240	• 530 ml/LTR
		DI130089D	CENTARI HS ACTIVATOR	60	25500	• 425 ml/LTR
1607	23/1/1	C0020018F	STANDARD THINNERS.	150	127500	• 850 ml/LTR
1531	15/1/1	DI130088D	H.S. Filler primer	108	57240	• 530 ml/LTR
		DI130089D	CENTARI HS ACTIVATOR	40	17000	• 425 ml/LTR
1427	3/1/01	C0020018F	STANDARD THINNERS.	150	127500	• 850 ml/LTR
1915	23/2/01	C0020018F	STANDARD THINNERS.	150	127500	• 850 ml/LTR
		DI130089D	CENTARI HS ACTIVATOR.	20	8500	• 425 ml/LTR
			3m FAST CUT COMPOUND	3	13	• 004 ml/LTR
1886	2/2/01	DI130088D	H.S. PRIMER Filler.	68	36040	• 530 ml/LTR
1756	7/2/01	C0020018F	STANDARD THINNER	200	170000	• 850 ml/LTR
1831	14/2/01	DI130088D	H.S. primer Filler	112	59360	• 530 ml/LTR
1948	28/2/01	DI130089D	CENTARI HS ACTIVATOR	40	17000	• 425 ml/LTR
2211	30/3/01	DI130090D	H.S. F/PRIMER THINNER.	35	30275	• 865 ml/LTR
2130	21/3/01	DI130088D	H.S. Filler PRIMER	56	29680	• 530 ml/LTR
2159	23/3/01	C0020018F	STANDARD THINNER	150	127500	• 850 ml/LTR
		DI130090D	H.S. F/PRIMER THINNER.	65	52225	• 865 ml/LTR

1228.417

Year : 2000/2001

Supplier: CAR PAINTS

[illegible]

Year: 2000/2001

Supplier: CAR PAINTS.

INVOICE NO	DATE	B/PAX STK NO	PRODUCT DESCRIPTION	QTY (litre)	QTY (kg)	% VOC
1352	15/12/00	DI130088D	H.S PRIMER FILLER	108	57240	
1321	11/12/00	DI130090D	H.S F/PRIMER THINNER	75	64875	
1261	5/12/00	DI130089D	CENTARI HS ACTIVATOR	40	17000	
		DI130090D	H.S F/PRIMER THINNER	25	21625	
1058	9/11/00	DI130088D	H.S. PRIMER FILLER	108	57240	
		DI130089D	CENTARI H.S. ACTIVATOR	40	17000	
1092	15/11/00		3m FAST CUT compound	2	8	
		C0020018F	STANDARD THINNER	150	127500	
1204	29/11/00	C0020018F	STANDARD THINNER	150	127500	
		DI130088D	H.S. PRIMER FILLER.	108	57240	
788	3/10/00	DI130088D	H.S. primer Filler	108	57240	
847	11/10/00	DI130089D	CENTARI H.S. ACTIVATOR.	40	17000	
875	13/10/00	C0020018F	STANDARD THINNER	150	127500	
912	18/10/00	DI130090D	H.S F/PRIMER THINNER	100	86500	
970	27/10/00	C0020018F	STANDARD THINNER	150	127500	
958	25/10/00	DI130088D	H.S. PRIMER FILLER.	108	57240	
749	27/9/00	C0020018F	STANDARD THINNERS.	150	127500	
645	13/9/00	DI130088D	H.S primer Filler	108	57240	
624	11/9/00	C0020018F	STANDARD THINNER.	150	127500	
611	8/9/00	C0050007F	3m FINESSE IT	2	292	
		DI130089D	CENTARI HS ACTIVATOR.	40	17000	
372	4/8/00	DI130088D	H.S. primer Filler	108	57240	
		DI130090D	H.S F/PRIMER THINNER	100	86500	
417	01/1/8/00	C0020018F	STANDARD THINNER	150	127500	

1 620 980

Year: 2000/2001

Supplier: CAR-PAINTS.

INVOICE NO	DATE	B/PAX STK NO	PRODUCT DESCRIPTION	QTY (litre)	QTY (kg)	% VOC
244	13/7/00	C0020018F	STANDARD THINNERS.	150	127	500
252	14/7/00	DI130088D	H.S. PRIMER Filler.	108	572	40
318	26/7/00	C0020018F	STANDARD THINNER.	125	1062	50
327	27/7/00	C0020018F	STANDARD THINNER	25	212	50
338	31/7/00	C0050007F	3m FINESSE IT	2	292	
2706	5/6/01	DI130088D	H.S. PRIMER Filler	180	954	00
2689	4/6/01	C0020018F	STANDARD THINNERS.	150	127	500
2744	8/6/01	C0050007F	3m FINESSE IT	2	292	
			3m FAST CUT COMPOUND	2	8	
2757	11/6/01	DI130089D	CENTARI H.S. ACTIVATOR.	50	212	50
2786	13/6/01	DI130089D	CENTARI H.S. ACTIVATOR	10	42	50
2800	14/6/01	C0050007F	3m FINESSE IT	2	292	
2823	18/6/01	C0020018F	STANDARD THINNERS.	150	127	500
					465	832
0						

Total = 3.9708 tonnes.

Ud

015256

Ud

United Paint Distributors

Northampton

CARPAINTS

Unit 4, Ryehill Court, Lodge Farm Industrial Est. Northampton NN5 7EU Tel: 01604 754000 Fax: 01604 754001

DELIVER TO

- 3 OCT 2000

INTERHOUSE PAXFORD
RED WONGS WAY
HUNTINGDON
CAMBS

ACCOUNT No BR005	REP. BR5	YOUR ORDER No. 999/15878	DELIVERY DATE 27.09.00	DELIVERY REFERENCE	INVOICE DATE 27.09.00	INVOICE No I 749	TRANSACTION Invoice																					
PRODUCT TST025	DESCRIPTION OF GOODS STANDARD THINNER 25 LTRS C0020018F			UNIT 25 LTR	QUANTITY 6	VOC 127500.000	NETT VALUE 60.00																					
<table><tr><td>Inv. log folio</td><td>Sub. A/c no.</td><td>C021</td></tr><tr><td>folio</td><td>m. code</td><td>9206</td></tr><tr><td>Qty. checked</td><td>code</td><td></td></tr><tr><td>Calc. checked</td><td>Entered</td><td>/</td></tr><tr><td>Passed for pay.</td><td>Director - Paid</td><td></td></tr></table>				Inv. log folio	Sub. A/c no.	C021	folio	m. code	9206	Qty. checked	code		Calc. checked	Entered	/	Passed for pay.	Director - Paid		<table><tr><td colspan="2">PAID</td></tr><tr><td colspan="2">03 NOV 2001</td></tr><tr><td colspan="2">206143</td></tr></table>				PAID		03 NOV 2001		206143	
Inv. log folio	Sub. A/c no.	C021																										
folio	m. code	9206																										
Qty. checked	code																											
Calc. checked	Entered	/																										
Passed for pay.	Director - Paid																											
PAID																												
03 NOV 2001																												
206143																												

PAID
03 NOV 2000
206143

Total VOC 127500.000

CODE	GOODS	VAT RATE	VAT AMOUNT
1	60.00	17.50	10.50

INVOICE GOODS	INVOICE VAT	INVOICE TOTAL
60.00	10.50	70.50

VAT REGISTRATION No. 374 7830 21

A division of Carpaints Group Ltd.

United Paint Distributors
UK Limited

CARPAINTS

Northampton

Unit 4, Ryehill Court, Lodge Farm Industrial Est. Northampton NN5 7EU Tel: 01604 754000 Fax: 01604 754001

DELIVER TO

RECEIVED
6 NOV 2000INVOICE TO
BROOKHOUSE PAXFORD
RED WONGS WAY
HUNTINGDON
CAMBS

0155374

ACCOUNT No.	REP.	YOUR ORDER No.	DELIVERY DATE	DELIVERY REFERENCE	INVOICE DATE	INVOICE No.	TRANSACTION
BR005	BR5	99/16011	25.10.00		25.10.00	958	Invoice
PRODUCT	DESCRIPTION OF GOODS			UNIT	QUANTITY	VOC	NET VALUE
12204	H.S.Primer Filler 4ltr <D2> DI130088D			4ltr	27	57240.000	2308.11
log to: by checked by checked for pay PAID 100362				Sup. A/c no.		6021	Sp Price 1514
				Norm. code		9206	
				Cost code			
				Order		✓	
				9206		PAID	
				100362		1002	

GOODS	VAT RATE	VAT AMOUNT
2308.11	17.50	403.92

Total VOC 57240.000

INVOICE GOODS	INVOICE VAT	INVOICE TOTAL
2308.11	403.92	2712.03

VAT REGISTRATION No. 374 7830 21

A division of Carpaints Group Ltd.

Northampton

CARPAINTS

United Paint Distributors
UK Limited

Unit 4 Ryehill Court, Lodge Farm Industrial Est. Northampton NN5 7EU Tel: 01604 754000 Fax: 01604 754001

DELIVER TO

RECEIVED
6 NOV 2000

015573

INVOICE TO
BROOKHOUSE PAXFORD
RED WINGS WAY
HUNTINGDON
CAMBS

015573

ACCOUNT No	REP.	YOUR ORDER No.	DELIVERY DATE	DELIVERY REFERENCE	INVOICE DATE	INVOICE No	TRANSACTION																				
BR005	BPS	999/16019	27.10.00		27.10.00	I 970	Invoice																				
PRODUCT	DESCRIPTION OF GOODS		UNIT	QUANTITY	VOC		NETT VALUE																				
TSTT025	STANDARD THINNER 25 LTRS		25 LTR	6	127500.000		60.00																				
C0020018F																											
<table><tr><td>Inv. log folio</td><td></td></tr><tr><td>Inv. no.</td><td></td></tr><tr><td>Checked</td><td>DM</td></tr><tr><td>Inv. received</td><td>✓</td></tr><tr><td>Inv. for goods</td><td></td></tr></table>			Inv. log folio		Inv. no.		Checked	DM	Inv. received	✓	Inv. for goods		<table><tr><td>Sup. A/c.no.</td><td>6021</td></tr><tr><td>Item code</td><td>9206</td></tr><tr><td>Unit code</td><td>✓</td></tr><tr><td>Price</td><td>20.83</td></tr><tr><td>Total</td><td>125.00</td></tr></table>					Sup. A/c.no.	6021	Item code	9206	Unit code	✓	Price	20.83	Total	125.00
Inv. log folio																											
Inv. no.																											
Checked	DM																										
Inv. received	✓																										
Inv. for goods																											
Sup. A/c.no.	6021																										
Item code	9206																										
Unit code	✓																										
Price	20.83																										
Total	125.00																										
PAID				100362																							
				Proc																							

GOODS	VAT RATE	VAT AMOUNT
60.00	17.50	10.50

Total VOC 127500.000

INVOICE GOODS	INVOICE VAT	INVOICE TOTAL
60.00	10.50	70.50

VAT REGISTRATION No. 374 7830 21

A division of Carpains Group Ltd.

015428

Upd

United Point Distributors
U.K. Limited

CARPAINTS

Northampton

Unit 4, Ryehill Court, Lodge Farm Industrial Est. Northampton NN5 7EU Tel: 01604 754000 Fax: 01604 754001

DELIVER TO

RECEIVED
23 OCT 2000
RECEIVEDINVOICE TO
BROOKHOUSE PAXFORD
RED WONGS WAY
HUNTINGDON
CAMBS

ACCOUNT No	REP	YOUR ORDER No.	DELIVERY DATE	DELIVERY REFERENCE	INVOICE DATE	INVOICE No.	TRANSACTION																		
BRO05	BR5	113/15960	18.10.00		18.10.00	I 912	Invoice																		
PRODUCT	DESCRIPTION OF GOODS			UNIT	QUANTITY	VOC	NETT VALUE																		
12255	HS F/Primer Thinner 1225R<L1> DI1300900			5 ltr	20	86500.000	769.42																		
<table><tr><td>Inv. log folio</td><td></td></tr><tr><td>G. folio</td><td></td></tr><tr><td>Qty checked</td><td>DM</td></tr><tr><td>Int. checked</td><td></td></tr><tr><td>Passed for pay.</td><td></td></tr></table>				Inv. log folio		G. folio		Qty checked	DM	Int. checked		Passed for pay.		<table><tr><td>Sup. A/c no.</td><td>6021</td></tr><tr><td>Nom. code</td><td>9206</td></tr><tr><td>Cost code</td><td></td></tr><tr><td>Director - Paid</td><td></td></tr></table>		Sup. A/c no.	6021	Nom. code	9206	Cost code		Director - Paid		6021 9206 ✓	
Inv. log folio																									
G. folio																									
Qty checked	DM																								
Int. checked																									
Passed for pay.																									
Sup. A/c no.	6021																								
Nom. code	9206																								
Cost code																									
Director - Paid																									
				PAID																					

PAID

Total VOC 86500.000

100362

	GOODS	VAT RATE	VAT AMOUNT
1	769.42	17.50	134.65

INVOICE GOODS	INVOICE VAT	INVOICE TOTAL
769.42	134.65	904.07

VAT REGISTRATION No. 374 7830 21

A division of Carpains Group Ltd.

ampten

United Paint Distributors

DELIVER TO

INVOICE TO
BROOKHOUSE PAXFORD
RED WONGS WAY
HUNTINGDON
CAMBS

16 OCT 2000

A division of Carpaints Group Ltd.

015376

Upd

United Paint Distributors
UK Limited

Northampton

CARPAINTS

Unit 4, Ryehill Court, Lodge Farm Industrial Est. Northampton NN5 7EU Tel: 01604 754000 Fax: 01604 754001

DELIVER TO

INVOICE TO
BROOKHOUSE PAXFORD
RED WONGS WAY
HUNTINGDON
CAMBSRECEIVED
16 OCT 2000

ACCOUNT No.	REP.	YOUR ORDER No.	DELIVERY DATE	DELIVERY REFERENCE	INVOICE DATE	INVOICE No	TRANSACTION																				
BRO05	BR5	999/15922	11.10.00		11.10.00	I 847	Invoice																				
PRODUCT	DESCRIPTION OF GOODS			UNIT	QUANTITY	VOC	NETT VALUE																				
AK2605 TUMTO48	Centari HS Activator AK260<MS> UNIMASK 2" MASKING TAPE DI130089D			5 ltr 20 ROL	8 3	17000.000	1170.06 75.40	1 1																			
<table><tr><td>Inv. log folio</td><td></td></tr><tr><td>G. I. folio</td><td></td></tr><tr><td>Qty. checked</td><td>OK</td></tr><tr><td>Recd. for pay.</td><td></td></tr></table>				Inv. log folio		G. I. folio		Qty. checked	OK	Recd. for pay.		<table><tr><td>Sup. A/c no.</td><td>C021</td></tr><tr><td>Nom. code</td><td>G 206</td></tr><tr><td>Inst. code</td><td></td></tr><tr><td>Inst. date</td><td></td></tr><tr><td>Inst. ref.</td><td></td></tr><tr><td>Inst. paid</td><td>Yes</td></tr></table>				Sup. A/c no.	C021	Nom. code	G 206	Inst. code		Inst. date		Inst. ref.		Inst. paid	Yes
Inv. log folio																											
G. I. folio																											
Qty. checked	OK																										
Recd. for pay.																											
Sup. A/c no.	C021																										
Nom. code	G 206																										
Inst. code																											
Inst. date																											
Inst. ref.																											
Inst. paid	Yes																										
				PAID 100362																							

QUANTITY	GOODS	VAT RATE	VAT AMOUNT
1	1245.46	17.50	217.96

Total VOC 17000.000

INVOICE GOODS	NVC.GE VAT	INVOICE TOTAL
1245.46	217.96	1463.42

VAT REGISTRATION No. 374 7830 21

A division of Carpains Group Ltd.

015366



United Paint Distributors

Northampton

CARPAINITS

Unit 4, Ryehill Court, Lodge Farm Industrial Est. Northampton NN5 7EU Tel: 01604 754000 Fax: 01604 754001

DELIVER TO

Carroll

INVOICE TO

 BROOKHOUSE PAXFORD
 RED WINGS WAY
 HUNTINGDON
 CAMBS

 RECEIVED
 17 OCT 2000
 RECEIVED

ACCOUNT No	REP	YOUR ORDER No.	DELIVERY DATE	DELIVERY REFERENCE	INVOICE DATE	INVOICE No.	TRANSACTION																			
BR005	BR5	413/15905	03.10.00		03.10.00	I 788	Invoice																			
PRODUCT	DESCRIPTION OF GOODS		UNIT	QUANTITY	VOC	NET VALUE	VAT CODE																			
12204	H.S. Primer Filler 4ltr (D2) DT130088D		4ltr	27	57240.000	2308.11	1																			
<table><tr><td>Inv. log folio</td><td></td></tr><tr><td>G. I folio</td><td></td></tr><tr><td>Qty. checked</td><td>DM</td></tr><tr><td>Calc. checked</td><td>EB</td></tr><tr><td>Passed for pay</td><td></td></tr></table>		Inv. log folio		G. I folio		Qty. checked	DM	Calc. checked	EB	Passed for pay		<table><tr><td>Sup. A/c no.</td><td>C021</td></tr><tr><td>Nom. code</td><td>G206</td></tr><tr><td>Cost code</td><td></td></tr><tr><td> </td><td>✓</td></tr><tr><td>Director - Paid</td><td>Rev</td></tr></table>	Sup. A/c no.	C021	Nom. code	G206	Cost code			✓	Director - Paid	Rev	PAID 100362			
Inv. log folio																										
G. I folio																										
Qty. checked	DM																									
Calc. checked	EB																									
Passed for pay																										
Sup. A/c no.	C021																									
Nom. code	G206																									
Cost code																										
	✓																									
Director - Paid	Rev																									

QTY	GOODS	VAT RATE	VAT AMOUNT
1	2308.11	17.50	403.92

Total VOC 57240.000

INVOICE GOODS	INVOICE VAT	INVOICE TOTAL
2308.11	403.92	2712.03

VAT REGISTRATION No. 374 7830 21

Division of Carpains Group Ltd.

A division of Carpains Group Ltd.

A4-04 03/10/00 10:37 Pg: 10

CARPAINITS LTD

Fax sent by : 01992 768276

015900

United Paint Distributors
UK Limited

Northampton

CARPAINTS

Unit 4, Ryehill Court, Lodge Farm Industrial Est. Northampton NN5 7EU Tel: 01604 754000 Fax: 01604 754001

DELIVER TO

RECEIVED
- 8 DEC 2000

INVOICE TO: HOUSE PAXFORD
RED WONGS WAY
HUNTINGDON
CAMBS

ACCOUNT No. BR005	REP BR5	YOUR ORDER No. 999/16148	DELIVERY DATE 29.11.00	DELIVERY REFERENCE	INVOICE DATE 29.11.00	INVOICE No. I - 1204	TRANSACTION Invoice																					
PRODUCT 1311025 12204	DESCRIPTION OF GOODS STANDARD THINNER 25 LTRS H.S. Primer Filler 4ltr (D2)			UNIT 25 LTR 4ltr	QUANTITY 6 27	VOC 127500.000 57240.000	NETT VALUE 60.00 2308.11	1 1																				
C0020018F DI130088D																												
<table><tr><td>log folio</td><td></td></tr><tr><td>folio</td><td></td></tr><tr><td>checked</td><td>DM</td></tr><tr><td>red</td><td>CB</td></tr><tr><td>for pay.</td><td></td></tr></table>				log folio		folio		checked	DM	red	CB	for pay.		<table><tr><td>Sub A/c no.</td><td>C021</td></tr><tr><td>Nom. code</td><td>G1206</td></tr><tr><td>Cost code</td><td></td></tr><tr><td>Entered</td><td>✓</td></tr><tr><td>Director - Paid</td><td>BAD</td></tr></table>					Sub A/c no.	C021	Nom. code	G1206	Cost code		Entered	✓	Director - Paid	BAD
log folio																												
folio																												
checked	DM																											
red	CB																											
for pay.																												
Sub A/c no.	C021																											
Nom. code	G1206																											
Cost code																												
Entered	✓																											
Director - Paid	BAD																											

Total VOC 184740.000

VAT CODE	GOODS	VAT RATE	VAT AMOUNT
1	2368.11	17.50	414.42

VAT REGISTRATION No. 374 7830 21

PAID

INVOICE GOODS	INVOICE VAT	INVOICE TOTAL
2368.11	414.42	2782.53

A division of Carpains Group Ltd.

Upd

CARPANTS

01604 754000 Fax: 01604 754000

Unit 4, Ryehill Court, Lodge Farm Industrial Est. Northampton NN5 7EU Tel: 01604 754000 Fax: 01604 754001

~~SECRET~~ HOUSE PAXFORD
RED WONGS WAY
HUNTINGDON
CAMBS

PAID
106420

QTY	GOODS	VAT RATE	VAT AMOUNT
1	79.00	17.50	13.83

INVOICE GOODS	INVOICE VAT	INVOICE TOTAL
79.00	13.83	92.83

A division of Carpaints Group Ltd.

015652

01992 760076



Northampton

CARPAINTS

United Point Distributors

Unit 4, Ryehill Court, Lodge Farm Industrial Est. Northampton NN5 7EU Tel: 01604 754000 Fax: 01604 754001

DELIVER TO

RECEIVED
13 NOV 2000
RECEIVED

INVOICE TO
BROOKHOUSE PAXFORD
RED WINGS WAY
HUNTINGDON
CAMBS

COUNT No.	REP	YOUR ORDER No.	DELIVERY DATE	DELIVERY REFERENCE	INVOICE DATE	INVOICE No.	TRANSACTION																
BR005	BR5	999/16054	09.11.00		09.11.00	I 1058	Invoice																
PRODUCT	DESCRIPTION OF GOODS			UNIT	QUANTITY	VOC	NETT VALUE																
TAP2	3M CLIPPER MASKING TAPE 48MM			BOX 20	3		86.70																
12204	H.S. Primer Filler 4ltr (D2)			4ltr	27	57240.000	2308.11																
AK2605	Centari HS Activator AK260 (M5)			5 ltr	8	17000.000	1170.06																
DI1300880 DI1300890 <table><tr><td>Inv. log folio</td><td></td></tr><tr><td>G. 1 folio</td><td></td></tr><tr><td>Qty. checked</td><td>DM</td></tr><tr><td>Inv. checked</td><td></td></tr></table> <table><tr><td>Sub A/c no.</td><td>CO21</td></tr><tr><td>Norm. code</td><td>G 206</td></tr><tr><td>Cost code</td><td>A223</td></tr><tr><td>Director - Paid</td><td>BND</td></tr></table> PAID - 100470								Inv. log folio		G. 1 folio		Qty. checked	DM	Inv. checked		Sub A/c no.	CO21	Norm. code	G 206	Cost code	A223	Director - Paid	BND
Inv. log folio																							
G. 1 folio																							
Qty. checked	DM																						
Inv. checked																							
Sub A/c no.	CO21																						
Norm. code	G 206																						
Cost code	A223																						
Director - Paid	BND																						

Total VOC 74240.000

LINE	GOODS	VAT RATE	VAT AMOUNT
1	3564.87	17.50	623.85

INVOICE GOODS	INVOICE VAT	INVOICE TOTAL
3564.87	623.85	4188.72

VAT REGISTRATION No. 374 7830 21

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016032

Upd

United Paint Distributors

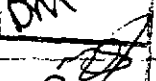
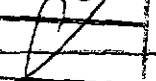
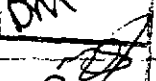
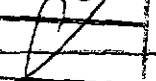
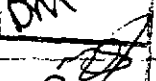
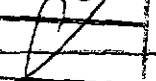
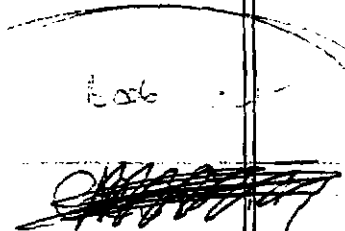
Northampton

CARPAINTS

Unit 4, Ryehill Court, Lodge Farm Industrial Est. Northampton NN5 7EU Tel: 01604 754000 Fax: 01604 754001

DELIVER TO

*[Handwritten signature]*RECEIVED
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RED WONGS WAY
HUNTINGDON
CAMBS

ACCOUNT No	REP	YOUR ORDER No	DELIVERY DATE	DELIVERY REFERENCE	INVOICE DATE	INVOICE No	TRANSACTION											
8R005	AK2	neil johnson	05.12.00		05.12.00	I 1281	Invoice											
PRODUCT	DESCRIPTION OF GOODS			UNIT	QUANTITY	VOC	NET VALUE	TRANS										
AK2605	Centari HS Activator AK260<M5>			5 ltr	8	17000.000	1170.06	1										
12255	HS F/Primer Thinner 1225R			5 ltr	5	21625.000	192.36	1										
DI130089D DI130090D																		
<table><tr><td>Inv. log folio</td><td></td></tr><tr><td>G. I folio</td><td></td></tr><tr><td>Qty. checked</td><td>DM</td></tr><tr><td>Checked</td><td></td></tr><tr><td>Passed for pay.</td><td></td></tr></table>									Inv. log folio		G. I folio		Qty. checked	DM	Checked		Passed for pay.	
Inv. log folio																		
G. I folio																		
Qty. checked	DM																	
Checked																		
Passed for pay.																		
<table><tr><td>Sup. A/c no.</td><td>con</td></tr><tr><td>Nom. code</td><td>G 206</td></tr><tr><td>Cost code</td><td></td></tr><tr><td>Director - Paid</td><td></td></tr></table>									Sup. A/c no.	con	Nom. code	G 206	Cost code		Director - Paid			
Sup. A/c no.	con																	
Nom. code	G 206																	
Cost code																		
Director - Paid																		
 																		

QTY	GOODS	VAT RATE	VAT AMOUNT	Total VOC
1	1362.42	17.50	238.42	38625.000
PAID				
755349				
II V DICE GOODS	1362.42	INVOICE VAT	238.42	INVOICE TOTAL
				1600.84

VAT REGISTRATION No. 374 7830 21

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Northampton

CARPAINTS



 United Point Distributors

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 12 DEC 2000

ACCOUNT No	REP	YOUR ORDER No.	DELIVERY DATE	DELIVERY REFERENCE	INVOICE DATE	INVOICE No	TRANSACTION											
BR005	BR5	999/16171	11.12.00		11.12.00	I 1321	Invoice											
PRODUCT	DESCRIPTION OF GOODS			UNIT	QUANTITY	VOC	NET VALUE											
12255	HS F/Primer Thinner 1225R<L1> DELIVERED ON 5/12/2000 VIA DELIVERY REF I 1261. WE SUPPLIED 20 TINS BUT INVOICED 5 TINS IN ERROR. DI130090D			5 ltr	15	64875.000	577.07	1										
PAID 70634.41				<table><tr><td>Sup. A/c no.</td><td>6021</td></tr><tr><td>Norm. code</td><td>9206</td></tr><tr><td>Test code</td><td></td></tr><tr><td>Entered</td><td>✓</td></tr><tr><td>Director - Paid</td><td>RW</td></tr></table>					Sup. A/c no.	6021	Norm. code	9206	Test code		Entered	✓	Director - Paid	RW
Sup. A/c no.	6021																	
Norm. code	9206																	
Test code																		
Entered	✓																	
Director - Paid	RW																	
70634.41				Passed for pay.														

CODE	GOODS	VAT RATE	VAT AMOUNT
1	577.07	17.50	100.99

Total VOC 64875.000

INVOICE GOODS	INVOICE VAT	INVOICE TOTAL
577.07	100.99	678.06

VAT REGISTRATION No. 374 7830 21

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016034

Northampton

CARPAINTS

Upd

United Paint Distributors

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20 DEC 2000
RECEIVED

ACCOUNT No	REP	YOUR ORDER No	DELIVERY DATE	DELIVERY REFERENCE	INVOICE DATE	INVOICE No	TRANSACTION	
BR005	BR5	113/16242	15.12.00		15.12.00	I 1352	Invoice	
PRODUCT	DESCRIPTION OF GOODS		UNIT	QUANTITY	VOC		NETT VALUE	VAT CODE
12204	H.S.Primer Filler 4ltr <D2> DI 130088D		4ltr	27	57240.000		2308.11	1
PAID 705349... Inv. log folio G. I. folio ON passed for pay.		Sup. A/c no.	65021					
		Alom. code	9206					
		code						
		code	EW.					

QTY	GOODS	VAT RATE	VAT AMOUNT
1	2308.11	17.50	403.92

VAT REGISTRATION No. 374 7830 21

Total VOC 57240.000

INVOICE GOODS	INVOICE VAT	INVOICE TOTAL
2308.11	403.92	2712.03

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United Paint Distributors
UK branch

Northampton

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HUNTINGDON
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A	NT No.	REP	YOUR ORDER No.	DELIVERY DATE	DELIVERY REFERENCE	INVOICE DATE	INVOICE No.	TRANSACTION
	BROOS	BR5	999/17279	18.06.01		18.06.01	I 2823	Invoice
PRODUCT	DESCRIPTION OF GOODS			UNIT	QUANTITY	VOC	NET VALUE	
TSTT025	STANDARD THINNER 25 LTRS C0020018F			25 LTR	6	127500.000	60.00	
DM Q.				C021 92060001 ✓				
PAID 14 AUG 2001 207018								

VAT CODE	GOODS	VAT RATE	VAT AMOUNT
1	60.00	17.50	10.50

Total VOC 127500.000

INVOICE GOODS	INVOICE VAT	INVOICE TOTAL
60.00	10.50	70.50

VAT REGISTRATION No. 374 7830 21

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Northampton

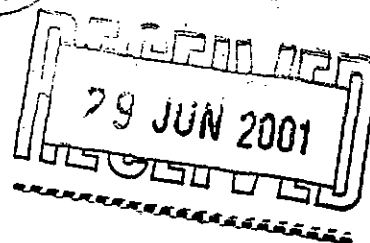
CARPAINTS

United Paint Distributors

Unit 4, Ryehill Court, Lodge Farm Industrial Est., Northampton NN5 7BU Tel: 01604 754000 Fax: 01604 754001

DELIVER TO

018536



WROTHAM HOUSE PAXFORD
RED WONGS WAY
HUNTINGDON
CAMBS

ACCT No BROOS	REP BR5	YOUR ORDER No 999/17253	DELIVERY DATE 14.06.01	DELIVERY REFERENCE	INVOICE DATE 14.06.01	INVOICE No I 2800	TRANSACTION Invoice																													
PRODUCT BM9639	DESCRIPTION OF GOODS 3M FINESSE IT 09639 COOS0007F			UNIT 1 LTR	QUANTITY 2	VOC 292.000	NET VALUE 18.07	1																												
<table><tr><td>ing folio</td><td></td></tr><tr><td>ing</td><td></td></tr><tr><td>ing</td><td>DM</td></tr><tr><td>ing</td><td>al</td></tr><tr><td>ing</td><td></td></tr><tr><td>ing</td><td></td></tr><tr><td>ing</td><td></td></tr></table>				ing folio		ing		ing	DM	ing	al	ing		ing		ing		<table><tr><td>Sup. A/c no.</td><td></td><td>x</td></tr><tr><td>Nom. code</td><td></td><td>COI</td></tr><tr><td>Cost code</td><td></td><td>G206000</td></tr><tr><td>Cost</td><td></td><td></td></tr><tr><td>Director - Paid</td><td></td><td></td></tr></table>				Sup. A/c no.		x	Nom. code		COI	Cost code		G206000	Cost			Director - Paid		
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Director - Paid																																				
PAID 14 AUG 2001 207618																																				

PAID
14 AUG 2001
207018

Total VOC 292.000

UNIT	GOODS	VAT RATE	VAT AMOUNT
1	18.07	17.50	3.16

INVOICE GOODS	INVOICE VAT	INVOICE TOTAL
18.07	3.16	21.23

VAT REGISTRATION No. 374 7830 21

A division of Carpaints Group Ltd.

Northampton

CARPAINTS

lpd
United Paint Distributors
U.K. Branch

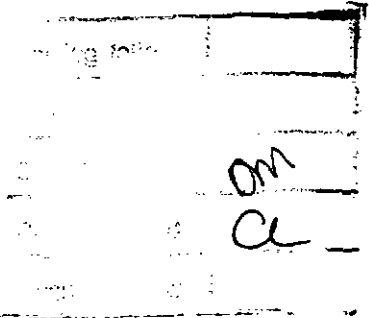
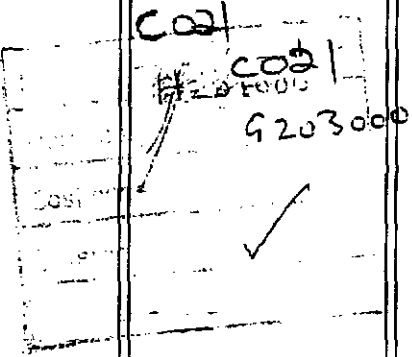
Unit 4, Ryehill Court, Lodge Farm Industrial Est. Northampton NN5 7EU Tel: 01604 754000 Fax: 01604 754001

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INVOICE TO
BROOKHOUSE PAXFORD
RED WONGS WAY
HUNTINGDON
CAMBS

018292

ACC. T No	REP.	YOUR ORDER No.	DELIVERY DATE	DELIVERY REFERENCE	INVOICE DATE	INVOICE No	TRANSACTION
1.005	BR5	999/17232	13.06.01		13.06.01	I 2786	Invoice
PRODUCT	DESCRIPTION OF GOODS			UNIT	QUANTITY	VOC	NETT VALUE
AK2605	Centari HS Activator AK260(M5) DT 130089D  PAID 14 AUG 2001 207618			5 ltr	2	4250.000	311.49
							

coal
#2000
9203000
✓

GOODS	VAT RATE	VAT AMOUNT
1 311.49	17.50	54.51

Total VOC 4250.000

INVOICE GOODS	INVOICE VAT	INVOICE TOTAL
311.49	54.51	366.00

VAT REGISTRATION No. 374 7830 21

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Northampton

CARPAINTS



United Paint Distributors
Ltd (Incorporated in the UK)

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HUNTINGDON
CAMBS

018289

ACCOUNT No	REP	YOUR ORDER No.	DELIVERY DATE	DELIVERY REFERENCE	INVOICE DATE	INVOICE No	TRANSACTION										
BR005	BR5	999/17232	11.06.01		11.06.01	I 2757	Invoice										
PRODUCT	DESCRIPTION OF GOODS			UNIT	QUANTITY	VOC	NETT VALUE										
AK2605	Centari HS Activator AK260<M5> DI130089D			5 ltr	10	21250.000	1557.44										
<table><tr><td>ing follo</td><td></td></tr><tr><td>olio</td><td></td></tr><tr><td>anked</td><td>on</td></tr><tr><td>anked</td><td>cl</td></tr><tr><td>anded for pay.</td><td></td></tr></table>								ing follo		olio		anked	on	anked	cl	anded for pay.	
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<table><tr><td>Sup. A/c no.</td><td>e 021</td></tr><tr><td>Nom. code</td><td>G 203000</td></tr><tr><td>Cost code</td><td></td></tr><tr><td>Entered</td><td></td></tr><tr><td>Director - Paid</td><td>Edg</td></tr></table>								Sup. A/c no.	e 021	Nom. code	G 203000	Cost code		Entered		Director - Paid	Edg
Sup. A/c no.	e 021																
Nom. code	G 203000																
Cost code																	
Entered																	
Director - Paid	Edg																
PAID 14 AUG 2001 207018																	

	GOODS	VAT RATE	VAT AMOUNT
1	1557.44	17.50	272.55

Total VOC 21250.000

INVOICE GOODS	INVOICE VAT	INVOICE TOTAL
1557.44	272.55	1829.99

VAT REGISTRATION No. 374 7830 21

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Northampton

CARPAINTS

United Paint Distributors

Unit 4, Ryehill Court, Lodge Farm Industrial Est. Northampton NN6 7EL Tel: 01604 754000 Fax: 01604 754001

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RED WONGS WAY
HUNTINGDON
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018290

ACCT No	REP	YOUR ORDER No.	DELIVERY DATE	DELIVERY REFERENCE	INVOICE DATE	INVOICE No	TRANSACTION																				
305	BRS	999/17216	08.06.01		08.06.01	I 2744	Invoice																				
PRODUCT	DESCRIPTION OF GOODS			UNIT	QUANTITY	VOC	NETT VALUE																				
BM9639	3M FINESSE IT 09639			1 LTR	2	292.000	18.07																				
BM9374	3M FAST CUT COMPOUND 09374			1 LTR	2	8.840	19.00																				
C0050007F																											
<table><tr><td>log folio</td><td></td></tr><tr><td>folio</td><td></td></tr><tr><td>checked</td><td>AM</td></tr><tr><td>checked</td><td>CL</td></tr><tr><td>Paid for pay.</td><td></td></tr></table>				log folio		folio		checked	AM	checked	CL	Paid for pay.		<table><tr><td>Sup. A/c no.</td><td>C004</td></tr><tr><td>Nom. code</td><td>052-01-000</td></tr><tr><td>Cost code</td><td>052-01-000</td></tr><tr><td>Entered</td><td></td></tr><tr><td>Director - Paid</td><td></td></tr></table>				Sup. A/c no.	C004	Nom. code	052-01-000	Cost code	052-01-000	Entered		Director - Paid	
log folio																											
folio																											
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Paid for pay.																											
Sup. A/c no.	C004																										
Nom. code	052-01-000																										
Cost code	052-01-000																										
Entered																											
Director - Paid																											
PAID 14 AUG 2001 207-018																											

GOODS	VAT RATE	VAT AMOUNT
37.07	17.50	6.49

Total VOC 300.840

INVOICE GOODS	INVOICE VAT	INVOICE TOTAL
37.07	6.49	43.56

VAT REGISTRATION No. 374 7830 21

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Northampton

CARPAINTS

United Paint Distributors
UK Limited

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INVOICE TO
BROOKHOUSE PAXFORD
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CAMBS

018238

ACCOUNT No	REP	YOUR ORDER No	DELIVERY DATE	DELIVERY REFERENCE	INVOICE DATE	INVOICE No	TRANSACTION
BRO05	BR5	999/17125	04.06.01		04.06.01	I 2689	Invoice
PRODUCT	DESCRIPTION OF GOODS			UNIT	QUANTITY	VOC	NETT VALUE
TSTT025	STANDARD THINNER 25 LTRS C0020018F			25 LTR	6	127500.000	60.00
				Inv. log folio			
				G. I. folio			
				Qty. checked		DM	
				Calc. checked		CL	
				Passed for pay			
PAID 14 AUG 2001 207018							
						C 021 9206000 ✓	

QTY	GOODS	VAT RATE	VAT AMOUNT
1	60.00	17.50	10.50

Total VOC 127500.000

INVOICE GOODS	INVOICE VAT	INVOICE TOTAL
60.00	10.50	70.50

VAT REGISTRATION No. 374 7830 21

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United Paint Distributors

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015239

ACCOUNT No	REP	YOUR ORDER No	DELIVERY DATE	DELIVERY REFERENCE	INVOICE DATE	INVOICE No.	TRANSACTION
BR005	BR5	999/17193	05.06.01	-	05.06.01	I 2706	Invoice
PRODUCT	DESCRIPTION OF GOODS		UNIT	QUANTITY	VOC	NETT VALUE	VAT CODE
12204	H.S.Primer Filler 4ltr <D2> DI1300880		4ltr	45	95400.000	4189.46	1
PAID 14 AUG 2001 706018 Inv. log folio Gr. l. folio Qty. checked Calc. checked Print for copy AM CL Cost code Entered Director - Paid C 021 9206000							

QTY	GOODS	VAT RATE	VAT AMOUNT
1	4189.46	17.50	733.16

Total VOC 95400.000

INVOICE GOODS	INVOICE VAT	INVOICE TOTAL
4189.46	733.16	4922.62

VAT REGISTRATION No. 374 7830 21

A division of Carpaints Group Ltd.

thampton

CARPAINTS

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United Paint Distributors
UK Limited

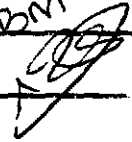
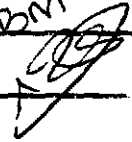
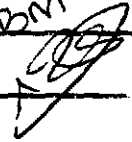
Unit 4, Ryehill Court, Lodge Farm Industrial Est. Northampton NN5 7EU Tel: 01604 754000 Fax: 01604 754001

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INVT No.	REP.	YOUR ORDER No.	DELIVERY DATE	DELIVERY REFERENCE	INVOICE DATE	INVOICE No.	TRANSACTION																				
005	BR5	999/15598	31.07.00		31.07.00	I 338	Invoice																				
UCT	DESCRIPTION OF GOODS			UNIT	QUANTITY	VOC	NETT VALUE																				
39	3M FINESSE IT 09639 C0050007F			1 LTR	2 ✓	292.000	✓18.07																				
<table><tr><td>Inv. log folio</td><td></td></tr><tr><td>G. 1. folio</td><td></td></tr><tr><td>Qty. checked</td><td>DM</td></tr><tr><td>Calc. checked</td><td></td></tr><tr><td>Passed for pay.</td><td></td></tr></table>				Inv. log folio		G. 1. folio		Qty. checked	DM	Calc. checked		Passed for pay.		<table><tr><td>Sup. A/c no.</td><td>C021</td></tr><tr><td>Nom. code</td><td>9206</td></tr><tr><td>Cost code</td><td></td></tr><tr><td>Entered</td><td>✓</td></tr><tr><td>Director - Paid</td><td>Raw</td></tr></table>				Sup. A/c no.	C021	Nom. code	9206	Cost code		Entered	✓	Director - Paid	Raw
Inv. log folio																											
G. 1. folio																											
Qty. checked	DM																										
Calc. checked																											
Passed for pay.																											
Sup. A/c no.	C021																										
Nom. code	9206																										
Cost code																											
Entered	✓																										
Director - Paid	Raw																										
PAID 11 SEP 2000 205895																											

Total VOC 292.000

VAT CODE	GOODS	VAT RATE	VAT AMOUNT
1	18.07	17.50	3.16

INVOICE GOODS	INVOICE VAT	INVOICE TOTAL
18.07	3.16	21.23

VAT REGISTRATION No. 374 7830 21

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Northampton

CARPAINTS

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HUNTINGDON
CAMBS

014596

ACCT No.	REP.	YOUR ORDER No.	DELIVERY DATE	DELIVERY REFERENCE	INVOICE DATE	INVOICE No.	TRANSACTION												
BR005	BR5	999/15582	27.07.00		27.07.00	I 327	Invoice												
PRODUCT	DESCRIPTION OF GOODS			UNIT	QUANTITY	VOC	NETT VALUE												
TSTT025	STANDARD THINNER 25 LTRS COO20018F			25 LTR	1	21250.000	10.00												
<table><tr><td>Inv. log folio</td><td></td></tr><tr><td>G. I. folio</td><td></td></tr><tr><td>Qty. checked</td><td>AM</td></tr></table>				Inv. log folio		G. I. folio		Qty. checked	AM	<table><tr><td>Sup. A/c no.</td><td>CO2</td></tr><tr><td>Nom. code</td><td>9206</td></tr><tr><td>Director - Paid</td><td>BW</td></tr></table>		Sup. A/c no.	CO2	Nom. code	9206	Director - Paid	BW		
Inv. log folio																			
G. I. folio																			
Qty. checked	AM																		
Sup. A/c no.	CO2																		
Nom. code	9206																		
Director - Paid	BW																		
PAID 1 SEP 2000 205895																			

PAID
1 SEP 2000
205895

	GOODS	VAT RATE	VAT AMOUNT
1	10.00	17.50	1.75

Total VOC 21250.000

INVOICE GOODS	INVOICE VAT	INVOICE TOTAL
10.00	1.75	11.75

VAT REGISTRATION No. 374 7830 21

A division of Carpaints Group Ltd.

United Paint Distributors
UK Limited

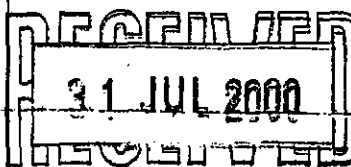
Northampton

CARPAINTS

Unit 4, Ryehill Court, Lodge Farm Industrial Est. Northampton NN5 7EU Tel: 01604 754000 Fax: 01604 754001

DELIVER TO

BROOKHOUSE PAXFORD



BROOKHOUSE PAXFORD

INVOICE TO

RED WINGS WAY
HUNTINGDON
CAMBS

014597

ACCOUNT No	REP	YOUR ORDER No	DELIVERY DATE	DELIVERY REFERENCE	INVOICE DATE	INVOICE No	TRANSACTION	
BR005	BR5	999/15582	26.07.00		26.07.00	I 318	Invoice	
PRODUCT	DESCRIPTION OF GOODS			UNIT	QUANTITY	VOC	NETT VALUE	VAT
TSTT025	STANDARD THINNER 25 LTRS			25 LTR	5	106250.000	50.00	1
TUMT048	UNIMASK 2" MASKING TAPE			20 ROL	3		75.40	1
AK2605	Centari HS Activator AK260<M5>			5 ltr	8	17000.000	1170.06	1
C0020018F								
Inv. log folio				Sup. A/c no. C021				
G. I. folio				Nom. code 9206				
Qty. checked				Cost code A208				
Entered				Entered H20				
Director - Paid				Director - Paid Paid				
PAID								
1 SEP 2000 (Paid for pay.)								
205895								

Total VOC 123250.000

VAT CODE	GOODS	VAT RATE	VAT AMOUNT
1	1295.46	17.50	226.71

INVOICE GOODS	INVOICE VAT	INVOICE TOTAL
1295.46	226.71	1522.17

VAT REGISTRATION No. 374 7830 21

A division of Carpaints Group Ltd.

Northampton

CARPAINTS

Upd
United Point Distributors
UK LTD

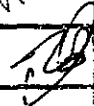
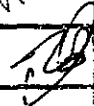
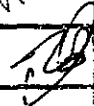
Unit 4, Ryehill Court, Lodge Farm Industrial Est. Northampton NN5 7EU Tel: 01604 754000 Fax: 01604 754001

DELIVER TO

014440

RECEIVED
17 JUL 2000
RECEIVED

INVOICE TO
BROOKHOUSE PAXFORD
RED WINGS WAY
HUNTINGDON
CAMBS

ACCOUNT No	REP.	YOUR ORDER No.	DELIVERY DATE	DELIVERY REFERENCE	INVOICE DATE	INVOICE No	TRANSACTION																				
BRO05	BR5	113/15551	14.07.00		14.07.00	I 252	Invoice																				
PRODUCT	DESCRIPTION OF GOODS			UNIT	QUANTITY	VOC	NETT VALUE																				
12204	H. S. Primer Filler 4ltr <D2> DI130088D			4ltr	27	57240.000	2308.11																				
<table><tr><td>Inv. log folio</td><td></td></tr><tr><td>Inv. folio</td><td></td></tr><tr><td>Inv. checked</td><td>DM</td></tr><tr><td>Calc. checked</td><td></td></tr><tr><td>Passed for pay.</td><td></td></tr></table>				Inv. log folio		Inv. folio		Inv. checked	DM	Calc. checked		Passed for pay.		<table><tr><td>Sup. A/c no.</td><td>CO21</td></tr><tr><td>Nom. code</td><td>G206</td></tr><tr><td>Cost code</td><td></td></tr><tr><td>Entered</td><td></td></tr><tr><td>Director - Paid</td><td>BA</td></tr></table>		Sup. A/c no.	CO21	Nom. code	G206	Cost code		Entered		Director - Paid	BA	G 206	
Inv. log folio																											
Inv. folio																											
Inv. checked	DM																										
Calc. checked																											
Passed for pay.																											
Sup. A/c no.	CO21																										
Nom. code	G206																										
Cost code																											
Entered																											
Director - Paid	BA																										
PAID 11 SEP 2000																											

LINE	GOODS	VAT RATE	VAT AMOUNT
1	2308.11	17.50	403.92

VAT REGISTRATION No. 374 7630 21

Total VOC 57240.000

INVOICE GOODS	INVOICE VAT	INVOICE TOTAL
2308.11	403.92	2712.03

A division of Carpaints Group Ltd.

United Paint Distributors
U.K. Limited

Northampton

CARPAINTS

Unit 4, Ryehill Court, Lodge Farm Industrial Est. Northampton NN5 7EU Tel: 01604 754000 Fax: 01604 754001

DELIVER TO

014439

RECEIVED
17 JUL 2000
RECEIVEDINVOICE TO
BROOKHOUSE PAXFORD
RED WONGS WAY
HUNTINGDON
CAMBS

ACCOUNT No.	REP.	YOUR ORDER No.	DELIVERY DATE	DELIVERY REFERENCE	INVOICE DATE	INVOICE No.	TRANSACTION																													
BRO05	BR5	999/15534	13.07.00		13.07.00	I 244	Invoice																													
PRODUCT	DESCRIPTION OF GOODS			UNIT	QUANTITY	VOC	NET VALUE	VAT CODE																												
TSTT025	STANDARD THINNER 25 LTRS C0020018F			25 LTR	6	127500.000	60.00	1																												
<table><tr><td>Inv. log folio</td><td></td></tr><tr><td>G. I. folio</td><td></td></tr><tr><td>Qty. checked</td><td></td></tr><tr><td>Calc. checked</td><td></td></tr><tr><td>Passed for pay.</td><td></td></tr></table>			Inv. log folio		G. I. folio		Qty. checked		Calc. checked		Passed for pay.		<table><tr><td>Sup. A/c no.</td><td></td><td>C021</td></tr><tr><td>Item. code</td><td>G</td><td>206</td></tr><tr><td>Unit code</td><td></td><td></td></tr><tr><td>Entered</td><td></td><td>✓</td></tr><tr><td>Director - Paid</td><td>R30</td><td></td></tr></table>			Sup. A/c no.		C021	Item. code	G	206	Unit code			Entered		✓	Director - Paid	R30		<table><tr><td>PAID</td></tr><tr><td>11 SEP 2000</td></tr><tr><td>70 529 5</td></tr></table>			PAID	11 SEP 2000	70 529 5
Inv. log folio																																				
G. I. folio																																				
Qty. checked																																				
Calc. checked																																				
Passed for pay.																																				
Sup. A/c no.		C021																																		
Item. code	G	206																																		
Unit code																																				
Entered		✓																																		
Director - Paid	R30																																			
PAID																																				
11 SEP 2000																																				
70 529 5																																				

Total VOC 127500.000

VAT CODE	GOODS	VAT RATE	VAT AMOUNT
1	60.00	17.50	10.50

VAT REGISTRATION No. 374 7830 21

INVOICE GOODS	INVOICE VAT	INVOICE TOTAL
60.00	10.50	70.50

A division of Carpaints Group Ltd.

Northampton

CARPAINTS

Unit 4, Ryehill Court, Lodge Farm Industrial Est. Northampton NN5 7EU Tel: 01604 754000 Fax: 01604 754001

DELIVER TO

014728

RECEIVED
14 AUG 2000

INBROOKHOUSE PAXFORD
RED WONGS WAY
HUNTINGDON
CAMBS

ACC. IT No	REP.	YOUR ORDER No.	DELIVERY DATE	DELIVERY REFERENCE	INVOICE DATE	INVOICE No	TRANSACTION																				
BR005	BR5	999/15670	11.08.00		11.08.00	I 417	Invoice																				
PRODUCT	DESCRIPTION OF GOODS		UNIT	QUANTITY	VOC		NETT VALUE																				
TSTT025	STANDARD THINNER 25 LTRS		25 LTR	6	127500.000		60.00																				
COO20018F PAID 03 OCT 2000 706021 <table><tr><td>for folio</td><td></td></tr><tr><td>to folio</td><td></td></tr><tr><td>Qty. checked</td><td>BM</td></tr><tr><td>Calc. checked</td><td>200</td></tr><tr><td>Passed for pay</td><td></td></tr></table> <table><tr><td>Sup. A/c no.</td><td>C021</td></tr><tr><td>Nom. code</td><td>9206</td></tr><tr><td>Cost code</td><td></td></tr><tr><td>Entered</td><td>✓</td></tr><tr><td>Director - Paid</td><td>Edw</td></tr></table> T030 9207								for folio		to folio		Qty. checked	BM	Calc. checked	200	Passed for pay		Sup. A/c no.	C021	Nom. code	9206	Cost code		Entered	✓	Director - Paid	Edw
for folio																											
to folio																											
Qty. checked	BM																										
Calc. checked	200																										
Passed for pay																											
Sup. A/c no.	C021																										
Nom. code	9206																										
Cost code																											
Entered	✓																										
Director - Paid	Edw																										

QTY	GOODS	VAT RATE	VAT AMOUNT
1	60.00	17.50	10.50

Total VOC 127500.000

INVOICE GOODS	INVOICE VAT	INVOICE TOTAL
60.00	10.50	70.50

VAT REGISTRATION No. 3747830 21

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Northampton

CARPAINTS

United Paint Distributors

Unit 4, Ryehill Court, Lodge Farm Industrial Est. Northampton NN5 7EU Tel: 01604 754000, Fax: 01604 754001

DELIVER TO	Inv. log folio	
	G. folio	
	Qty.	351
	Calc. checked	
	Passed for pay	

Sup. A/c no.	COZ
Nom. code	5106
Cost code	
Entered	✓
Director - Paid	EW

RECEIVED
- 7 AUG 2000

INVOICE TO
BROOKHOUSE PAXFORD
RED WONGS WAY
HUNTINGDON
CAMBS

014729

ACCO. No	REP.	YOUR ORDER No	DELIVERY DATE	DELIVERY REFERENCE	INVOICE DATE	INVOICE No	TRANSACTION	
BR005	BR5	999/15653	04.08.00		04.08.00	I 372	Invoice	
PRODUCT	DESCRIPTION OF GOODS			UNIT	QUANTITY	VOC	NETT VALUE	VAT CODE
12204	H.S. Primer Filler 4ltr (DE)			4ltr	27	57240.000	2308.11	1
12255	HS F/Primer Thinner 1225R(L1)			5 ltr	20	86500.000	769.42	1
DI 130088D DI 130090D								
PAID 09 OCT 2000 706021								

QTY	GOODS	VAT RATE	VAT AMOUNT
1	3077.53	17.50	538.57

VAT REGISTRATION No. 374 7830 21

Total VOC 143740.000

INVOICE GOODS	INVOICE VAT	INVOICE TOTAL
3077.53	538.57	3616.10

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United Paint Distributors

Northampton

CARPAINTS

Unit 4, Ryehill Court, Lodge Farm Industrial Est. Northampton NN5 7EU Tel: 01604 754000 Fax: 01604 754001

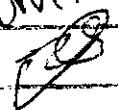
DELIVER TO

015575

F.A.O.

JUDITH

INVOICE TO
BROOKHOUSE PAXFORD
RED WONGS WAY
HUNTINGDON
CAMBS

COUNT No.	REP.	YOUR ORDER No.	DELIVERY DATE	DELIVERY REFERENCE	INVOICE DATE	INVOICE No.	TRANSACTION
BR005	BR5	999/15803	08.09.00		08.09.00	I 611	Invoice
PRODUCT	DESCRIPTION OF GOODS			UNIT	QUANTITY	VOC	NET VALUE
M9639	3M FINESSE IT 09639			1 LTR	2	292.000	18.07
K2605	Centari HS Activator AK260<M5>			5 ltr	8	17000.000	1170.06
C0050007F DI130089D				C021. G206.			
DM. 							
PAID							
206/43							

Total VOC 17292.000

VAT CODE	GOODS	VAT RATE	VAT AMOUNT
1	1188.13	17.50	207.92

INVOICE GOODS	INVOICE VAT	INVOICE TOTAL
1188.13	207.92	1396.05

VAT REGISTRATION No. 374 7030 21

A division of Carpaints Group Ltd.

Northampton

CARPAINTS



 United Paint Distributors

Unit 4, Ryehill Court, Edge Farm Industrial Est. Northampton NN5 7EU Tel: 01604 754000 Fax: 01604 754001

DELIVER TO

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 20 SEP 2000
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 INBROOKHOUSE PAXFORD
 RED WONGS WAY
 HUNTINGDON
 CAMBS

015127

ACCOUNT No.	REP	YOUR ORDER No.	DELIVERY DATE	DELIVERY REFERENCE	INVOICE DATE	INVOICE No.	TRANSACTION										
BR005	BRS	999/15803	11.09.00		11.09.00	I 624	Invoice										
PRODUCT	DESCRIPTION OF GOODS			UNIT	QUANTITY	VOC	NETT VALUE										
TSTT025	STANDARD THINNER 25 LTRS C0020018F			25 LTR	6	127500.000	60.00										
<table><tr><td>Sup A/c no.</td><td>6021</td></tr><tr><td>com. code</td><td>9206</td></tr><tr><td>inst code</td><td>16201</td></tr><tr><td>date recd</td><td></td></tr><tr><td>RECTOR - Paid</td><td></td></tr></table> PAID 20/9/00								Sup A/c no.	6021	com. code	9206	inst code	16201	date recd		RECTOR - Paid	
Sup A/c no.	6021																
com. code	9206																
inst code	16201																
date recd																	
RECTOR - Paid																	

	GOODS	VAT RATE	VAT AMOUNT
1	60.00	17.50	10.50

Total VOC 127500.000

INVOICE GOODS	INVOICE VAT	INVOICE TOTAL
60.00	10.50	70.50

VAT REGISTRATION No. 374 7830 21

A division of Carpaints Group Ltd.

Northampton

CARPAINTS

Unit 4, Ryehill Court, Lodge Farm Industrial Est. Northampton NN5 7EU Tel: 01604 754000 Fax: 01604 754001

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20 SEP 2000
RECEIVED

INVOICE TO
BROOKHOUSE PAXFORD
RED WONGS WAY
HUNTINGDON
CAMBS

015128

ACCOUNT No	REP	YOUR ORDER No.	DELIVERY DATE	DELIVERY REFERENCE	INVOICE DATE	INVOICE No	TRANSACTION																				
BR005	BR5	999/15823	13.09.00		13.09.00	I 645	Invoice																				
PRODUCT	DESCRIPTION OF GOODS			UNIT	QUANTITY	VOC	NET VALUE																				
12204	H. S. Primer Filler 4ltr <D2> DI130088D			4ltr	27	57240.000	2308.11																				
<table><tr><td>Inv. log folio</td><td></td><td>Sup. A/c no.</td><td>6021</td></tr><tr><td>By checked</td><td>mm</td><td>Nom. code</td><td>9200</td></tr><tr><td>Calc. checked</td><td></td><td>Cost code</td><td>101</td></tr><tr><td>Passed for pay.</td><td></td><td>Entered</td><td>1/9/00</td></tr><tr><td></td><td></td><td>Director - Paid</td><td></td></tr></table>								Inv. log folio		Sup. A/c no.	6021	By checked	mm	Nom. code	9200	Calc. checked		Cost code	101	Passed for pay.		Entered	1/9/00			Director - Paid	
Inv. log folio		Sup. A/c no.	6021																								
By checked	mm	Nom. code	9200																								
Calc. checked		Cost code	101																								
Passed for pay.		Entered	1/9/00																								
		Director - Paid																									
PAID 206/43																											

VAT CODE	GOODS	VAT RATE	VAT AMOUNT
1	2308.11	17.50	403.92

Total VOC 57240.000

INVOICE GOODS	INVOICE VAT	INVOICE TOTAL
2308.11	403.92	2712.03

VAT REGISTRATION No. 374 7830 21

A division of Carpains Group Ltd.

017365

Upd

United Paint Distributors
UK Limited

Northampton

CARPAINTS

Unit 4, Ryehill Court, Lodge Farm Industrial Est. Northampton NN5 7EU Tel: 01604 754000 Fax: 01604 754001

DELIVER TO

INVOICE TO
BROOKHOUSE PAXFORD
RED WINGS WAY
HUNTINGDON
CAMBSRECEIVED
- 9 APR 2001
RECEIVED

ACCOUNT No	REP	YOUR ORDER No.	DELIVERY DATE	DELIVERY REFERENCE	INVOICE DATE	INVOICE No	TRANSACTION															
BRO05	BR5	999/16716	30.03.01		30.03.01	I 2211	Invoice															
PRODUCT	DESCRIPTION OF GOODS		UNIT	QUANTITY	VOC	NET VALUE																
12255	HS F/Primer Thinner 1225R<L1> DI 130090D		5 ltr	7	30275.000 .865	293.17																
<table><tr><td>Doc. A/c no.</td><td>corr.</td></tr><tr><td>Num. code</td><td>4206</td></tr><tr><td>Cost code</td><td>/</td></tr><tr><td>Prepared</td><td>/</td></tr><tr><td>Director - P&M</td><td>RM</td></tr></table>			Doc. A/c no.	corr.	Num. code	4206	Cost code	/	Prepared	/	Director - P&M	RM	<table><tr><td colspan="2">PAID</td></tr><tr><td colspan="2">- 8 MAY 2001</td></tr><tr><td colspan="2">706623</td></tr></table>				PAID		- 8 MAY 2001		706623	
			Doc. A/c no.	corr.																		
			Num. code	4206																		
			Cost code	/																		
			Prepared	/																		
			Director - P&M	RM																		
PAID																						
- 8 MAY 2001																						
706623																						

PAID
- 8 MAY 2001
Job 623

LINE CODE	GOODS	VAT RATE	VAT AMOUNT
1	293.17	17.50	51.30

Total VOC 30275.000

INVOICE GOODS	INVOICE VAT	INVOICE TOTAL
293.17	51.30	344.47

VAT REGISTRATION No. 374 7830 21

A division of Carpaints Group Ltd.

CARPANTS



DELIVER TO:

016788

INVOICE TO
BROOKHOUSE PAXFORD
RED WONGS WAY
HUNTINGDON
CAMBS

26 FEB 2001

Total VOC 59360.000

INVOICE GOODS	INVOICE VAT	INVOICE TOTAL
2606.78	456.19	3062.97

VAT REGISTRATION No. J74 7830 21

PAID
6 - APR 2001
20519

INVOICE

016575

Group Ltd



CARPAINTS

Unit 1-18 Lea Road, Waltham Abbey, Essex EN9 1AD Tel: 01992 760076 Fax: 01992 760276

DELIVER TO

INVOICE TO
BROOKHOUSE PAXFORD
RED WONGS WAY
HUNTINGDON
CAMBS

RECEIVED
12 FEB 2001
INVOICE

ACCOUNT No.	REP.	YOUR ORDER No.	DELIVERY DATE	DELIVERY REFERENCE	INVOICE DATE	INVOICE No.	TRANSACTION																			
BR005	BR5	999/16471	07.02.01		07.02.01	I 1756	Invoice																			
PRODUCT	DESCRIPTION OF GOODS			UNIT	QUANTITY	VOC	NETT VALUE	QTY																		
TSTT025	STANDARD THINNER 25 LTRS C0020018F			25 LTR	8	170000.000	80.00	1																		
<table><tr><td>Inv. no. 1010</td><td></td></tr><tr><td>Sup. no.</td><td>004</td></tr><tr><td>Qty. ordered</td><td>8</td></tr><tr><td>Date checked</td><td>DM</td></tr><tr><td>Passed for pay.</td><td>RB</td></tr></table> <table><tr><td>Sup. Acc no.</td><td>004</td></tr><tr><td>Nom. code</td><td>9206</td></tr><tr><td>Inst. code</td><td></td></tr><tr><td>Director - Paid</td><td></td></tr></table>									Inv. no. 1010		Sup. no.	004	Qty. ordered	8	Date checked	DM	Passed for pay.	RB	Sup. Acc no.	004	Nom. code	9206	Inst. code		Director - Paid	
Inv. no. 1010																										
Sup. no.	004																									
Qty. ordered	8																									
Date checked	DM																									
Passed for pay.	RB																									
Sup. Acc no.	004																									
Nom. code	9206																									
Inst. code																										
Director - Paid																										

Total VOC 170000.000

VAT CODE	GOODS	VAT RATE	VAT AMOUNT
1	80.00	17.50	14.00

PAID
6 - APR 2001
206519

INVOICE GOODS	INVOICE VAT	INVOICE TOTAL
80.00	14.00	94.00

VAT REGISTRATION No. 374 7830 21

INVOICE

CARPAINTS

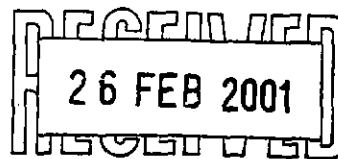
Group Ltd



Unit 1-18 Lea Road, Waltham Abbey, Essex EN9 1AD Tel: 01992 760076 Fax: 01992 760276

DELIVER TO

016786



INVOICE TO
BROOKHOUSE PAXFORD
RED WONGS WAY
HUNTINGDON
CAMBS

ACCOUNT No.	REP	YOUR ORDER No.	DELIVERY DATE	DELIVERY REFERENCE	INVOICE DATE	INVOICE No	TRANSACTION																						
BRO05	BR5	113/16543	21.02.01		21.02.01	I 1886	Invoice																						
PRODUCT	DESCRIPTION OF GOODS			UNIT	QUANTITY	VOC	NETT VALUE	JAT G328																					
12204	H.S.Primer Filler 4ltr <D2> DI 130088D			4ltr	17	36040.000	1582.69	1																					
<table><tr><td>Inv. for</td><td></td></tr><tr><td>By</td><td></td></tr><tr><td>Ch. code</td><td>Am</td></tr><tr><td></td><td>207</td></tr><tr><td></td><td></td></tr></table>				Inv. for		By		Ch. code	Am		207			<table><tr><td>Sup. No no.</td><td>0021</td></tr><tr><td>Norm. code</td><td>9206</td></tr><tr><td>Post code</td><td></td></tr><tr><td></td><td>✓</td></tr><tr><td></td><td></td></tr><tr><td>Director - Paid</td><td></td></tr></table>				Sup. No no.	0021	Norm. code	9206	Post code			✓			Director - Paid	
Inv. for																													
By																													
Ch. code	Am																												
	207																												
Sup. No no.	0021																												
Norm. code	9206																												
Post code																													
	✓																												
Director - Paid																													

VAT ONCE	GOODS	VAT RATE	VAT AMOUNT
1	1582.69	17.50	276.97

Total VOC 36040.000

INVOICE GOODS	INVOICE VAT	INVOICE TOTAL
1582.69	276.97	1859.66

VAT REGISTRATION No. 374 7830 21

PAID
6 - APR 2001
906514

017041

Upd

United Paint Distributors
UK Limited

Northampton

CARPAINTS

Unit 4, Ryehill Court, Lodge Farm Industrial Est, Northampton NN5 7EU

Tel: 01604 754000 Fax: 01604 754001

DELIVER TO

INVOICE TO
 THE HOUSE, RAXFORD
 RED WINGS WAY
 HUNTINGDON
 CAMBS

RECEIVED
 12 MAR 2001
 RECEIVED

UNIT No	REP	YOUR ORDER No	DELIVERY DATE	DELIVERY REFERENCE	INVOICE DATE	INVOICE No	TRANSACTION
BR005	BRS	999/16580	23.02.01		23.02.01	I 1915	Invoice
PRODUCT	DESCRIPTION OF GOODS		UNIT	QUANTITY	VOC	NETT VALUE	
TST1025	*STANDARD THINNER 25 LTRS		25 LTR	6	127500.000	60.00	
AK2605	*Centar HSE Activator AK260<MS>		5 ltr	4	8500.000	622.98	
3M9374	3M-FAST CUT COMPOUND 09374		1 LTR	3	19.260	28.50	
C0020018F OI 130089D PAID FOR G. I. folio Qty. checked <i>DM</i> Calc. checked Passed for pay Sub. Acc no. C021- Norm. code 9203 Cost code Entered Director - Paid							

Total VOC 136013.260

GOODS	VAT RATE	VAT AMOUNT
1 711.48	17.50	124.51

VAT REGISTRATION No. 374 7830 21

PAID
 6 - APR 2001
 706519

INVOICE GOODS	INVOICE VAT	INVOICE TOTAL
711.48	124.51	835.99

A division of Carpaints Group Ltd.

016184

Upd

United Paint Distributors
UK Branch

Northampton

CARPAINTS

Unit 4, Ryehill Court, Lodge Farm Industrial Est. Northampton NN5 7EU Tel: 01604 754000 Fax: 01604 754001

DELIVER TO

INVOICE
HOUSE FAXFORD
RED WONGS WAY
HUNTINGDON
CAMBS

PAID
706449RECEIVED
15 JAN 2001

ACCOUNT No	REP.	YOUR ORDER No.	DELIVERY DATE	DELIVERY REFERENCE	INVOICE DATE	INVOICE No.	TRANSACTION
BR005	BR5	999/16253	03.01.01		03.01.01	I 1427	Invoice

PRODUCT	DESCRIPTION OF GOODS	UNIT	QUANTITY	VOC	NETT VALUE	VAT CODE
TSTT025	STANDARD THINNER 25 LTRS C0020018F	25 LTR	6	127500.000	60.00	1

Inv. log folio	
G. i. folio	
Qty. checked	OM
Calc. checked	CS

Suo. A/c no.	C021
Com. code	9206
Cost code	
Director - Paid	PSO

Passed for pay

VAT CODE	GOODS	VAT RATE	VAT AMOUNT
1	60.00	17.50	10.50

Total VOC 127500.000

INVOICE GOODS	INVOICE VAT	INVOICE TOTAL
60.00	10.50	70.50

VAT REGISTRATION No. 374 7830 21

A division of Carpaints Group Ltd.

United Paint Distributors
U.K. Limited

CARPAINTS

Northampton

Unit 4, Ryehill Court, Lodge Farm Industrial Est. Northampton NN5 7EU Tel: 01604 754000 Fax: 01604 754001

DELIVER TO

RECEIVED
18 JAN 2001INVOICE TO
BROOKHOUSE PAXFORD
RED WONGS WAY
HUNTINGDON
CAMBSPAID
706449

016272

ACCOUNT No.	REP.	YOUR ORDER No.	DELIVERY DATE	DELIVERY REFERENCE	INVOICE DATE	INVOICE No.	TRANSACTION
BRO05	BR5	113/16336	15.01.01		15.01.01	I 1531	Invoice
PRODUCT	DESCRIPTION OF GOODS			UNIT	QUANTITY	VOC	NETT VALUE
12204 AK2605	H.S.Primer Filler 4ltr <D2> Centari HS Activator AK260<MS> DI130088D DI130089D			4ltr 5 ltr	27 8	57240.000 17000.000	2308.11 1170.06
				Sup. A/c no.	6021		
				Term. code	9206		
Qty. checked DM				Inst. code	✓		
for pay.				Em. code	✓		
				Credit - Paid	240		

VAT CODE	GOODS	VAT RATE	VAT AMOUNT
1	3478.17	17.50	608.68

Total VOC 74240.000

INVOICE GOODS	INVOICE VAT	INVOICE TOTAL
3478.17	608.68	4086.85

VAT REGISTRATION No. 374 7830 21

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016392

Upd

United Paint Distributors

Northampton

CARPAINTS

Unit 4, Ryehill Court, Lodge Farm Industrial Est. Northampton NN5 7EU Tel: 01604 754000 Fax: 01604 754001

DELIVER TO

RECEIVED
29 JAN 2001
RECEIVEDINVOICE TO
BROOKHOUSE PAXFORD
RED WINGS WAY
HUNTINGDON
CAMBSPAID
706449

ACCOUNTING	REP.	YOUR ORDER No	DELIVERY DATE	DELIVERY REFERENCE	INVOICE DATE	INVOICE No	TRANSACTION								
BR005	BR5	999/16355	23.01.01		23.01.01	I 1607	Invoice								
PRODUCT	DESCRIPTION OF GOODS			UNIT	QUANTITY	VOC	NETT VALUE								
TSTT025	STANDARD THINNER 25 LTRS C0020018F			25 LTR	6	127500.000	60.00								
<table><tr><td>Sup. A/c no.</td><td>C021</td></tr><tr><td>Norm. code</td><td>9206</td></tr><tr><td>Inv. code</td><td></td></tr><tr><td>Direct - Paid</td><td>706449</td></tr></table>				Sup. A/c no.	C021	Norm. code	9206	Inv. code		Direct - Paid	706449				
Sup. A/c no.	C021														
Norm. code	9206														
Inv. code															
Direct - Paid	706449														

VAT CODE	GOODS	VAT RATE	VAT AMOUNT
1	60.00	17.50	10.50

Total VOC 127500.000

INVOICE GOODS	INVOICE VAT	INVOICE TOTAL
60.00	10.50	70.50

VAT REGISTRATION No. 374 7830 21

A division of Carpains Group Ltd.

Northampton

CARPANTS

Unit 4, Ryehill Court, Lodge Farm Industrial Est. Northampton NN5 7EU. Tel: 01604 754000 Fax: 01604 754001

DELIVER TO: **RECEIVED**
- 2 FEB 2001

016453

INVOICE TO
BROOKHOUSE PAXFORD
RED WONGS WAY
HUNTINGDON
CAMBS

AC	No	REP	YOUR ORDER No.	DELIVERY DATE	DELIVERY REFERENCE	INVOICE DATE	INVOICE No	TRANSACTION
	BR005	BR5	113/16446	29.01.01		29.01.01	I 1675	Invoice
PRODUCT	DESCRIPTION OF GOODS			UNIT	QUANTITY	VOC		NETT VALUE
12204 AK2605	H.S.Primer Filler 4ltr <D2> Centari HS Activator AK260<M5>			4ltr 5 ltr	27 12	57240.000 25500.000		2308.11 1755.10
DI 130088D DI 130089D								
Inv. no. Inv. date Inv. checked Passed for pay				Inv. no. Grade Price Unit Qtd				
Inv. no. Inv. date Inv. checked Passed for pay				Inv. no. Grade Price Unit Qtd				

VAT CODE	GOODS	VAT RATE	VAT AMOUNT
1	4063.21	17.50	711.06

Total VOC 82740.000

INVOICE GOODS	INVOICE VAT	INVOICE TOTAL
4063.21	711.06	4774.27

VAT REGISTRATION No. 374 7830 21

A division of Carpaints Group Ltd.



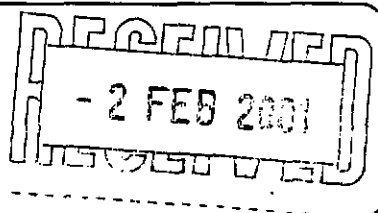
United Paint Distributors

Northampton

CARPAINTS

Unit 4, Ryehill Court, Lodge Farm Industrial Est., Northampton NN5 7EU Tel: 01604 754000 Fax: 01604 754001

DELIVER TO:



016455

INVOICE TO: HOUSE PAXFORD
RED WONGS WAY
HUNTINGDON
CAMBS

PAID

706449

ACCOUNT No.	REP	YOUR ORDER No	DELIVERY DATE	DELIVERY REFERENCE	INVOICE DATE	INVOICE No.	TRANSACTION														
BR005	BR5	113/16450	31.01.01		31.01.01	I 1693	Invoice														
PRDUCT	DESCRIPTION OF GOODS			UNIT	QUANTITY	VOC	NETT VALUE														
12255	HS F/Primer Thinner 1225R<L1> DI 130090D			5 ltr	25	108125.000	961.78														
<table><tr><td>Qty. checked</td><td>AM</td></tr><tr><td>Calc. checked</td><td>RS</td></tr><tr><td>Passed for pay.</td><td></td></tr></table>				Qty. checked	AM	Calc. checked	RS	Passed for pay.		<table><tr><td>Sub. A/c no.</td><td>Colt</td></tr><tr><td>Nett. code</td><td>9206</td></tr><tr><td>Signature</td><td>✓</td></tr><tr><td>Director - Paint</td><td>BSO</td></tr></table>				Sub. A/c no.	Colt	Nett. code	9206	Signature	✓	Director - Paint	BSO
Qty. checked	AM																				
Calc. checked	RS																				
Passed for pay.																					
Sub. A/c no.	Colt																				
Nett. code	9206																				
Signature	✓																				
Director - Paint	BSO																				

Total VOC 108125.000

GOODS	VAT RATE	VAT AMOUNT
1 961.78	17.50	168.31

INVOICE GOODS	INVOICE VAT	INVOICE TOTAL
961.78	168.31	1130.09

VAT REGISTRATION No. 374 7830 21

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Northampton

CARPAINTS

United Paint Distributors

Unit 4, Ryehill Court, Lodge Farm Industrial Est. Northampton NN5 7EU Tel: 01604 754000 Fax: 01604 754001

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RECEIVED
- 2 FEB 2001

016452

INVOICE TO
BROOKHOUSE PAXFORD
RED WINGS WAY
HUNTINGDON
CAMBS

PAID
706449

ACCOUNT No	REP	YOUR ORDER No.	DELIVERY DATE	DELIVERY REFERENCE	INVOICE DATE	INVOICE No	TRANSACTION										
BR005	BR5	113/16446	29.01.01		29.01.01	I 1678	Invoice										
PRODUCT	DESCRIPTION OF GOODS		UNIT	QUANTITY	VOC	NETT VALUE											
12204	H.S.Primer Filler 4ltr <D2> DI 130088D DI 130089D		4ltr	2	4240.000	170.97	1										
<table><tr><td>Sub. A/c no.</td><td></td></tr><tr><td>Norm. code</td><td></td></tr><tr><td>Cost code</td><td></td></tr><tr><td>Entered</td><td></td></tr><tr><td>Director - Paid</td><td></td></tr></table>		Sub. A/c no.		Norm. code		Cost code		Entered		Director - Paid							
Sub. A/c no.																	
Norm. code																	
Cost code																	
Entered																	
Director - Paid																	

QTY	GOODS	VAT RATE	VAT AMOUNT
1	170.97	17.50	29.92

Total VOC 4240.000

INVOICE GOODS	INVOICE VAT	INVOICE TOTAL
170.97	29.92	200.89

VAT REGISTRATION No. 374 7830 21

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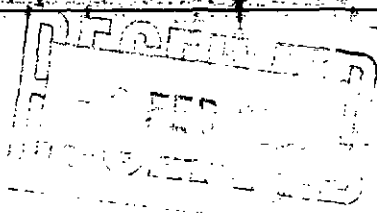
United Paint Distributors
U.K. Limited

Northampton

CARPAINTS

Unit 4, Ryehill Court, Lodge Farm Industrial Est. Northampton NN5 7EU Tel: 01604 754000 Fax: 01604 754001

DELIVER TO

INHOUSE PAXFORD
RED WONGS WAY
HUNTINGDON
CAMBS

016456

PAID
1706749

1706

ACCOUNT No	REP	YOUR ORDER No	DELIVERY DATE	DELIVERY REFERENCE	INVOICE DATE	INVOICE No	TRANSACTION																				
BROOS	BR5	113/16446	31.01.01		31.01.01	1 1697	Invoice																				
PRODUCT	DESCRIPTION OF GOODS			UNIT	QUANTITY	VOC	NETT VALUE																				
12204	H.S. Primer Filler 4ltr <D2>			4ltr	16	33920.000	1367.77																				
	DI 1300880																										
	DI 1300890																										
<table><tr><td>Inv. No.</td><td></td></tr><tr><td>E. I. No.</td><td></td></tr><tr><td>Qty. checked</td><td>OM</td></tr><tr><td>Calc. checked</td><td></td></tr><tr><td>Revised for</td><td></td></tr></table>				Inv. No.		E. I. No.		Qty. checked	OM	Calc. checked		Revised for		<table><tr><td>Sub A/c no.</td><td>6021</td></tr><tr><td>Qty. checked</td><td>9 206</td></tr><tr><td>Calc. checked</td><td></td></tr><tr><td>Revised for</td><td></td></tr><tr><td>Director - Paid</td><td>21.1</td></tr></table>				Sub A/c no.	6021	Qty. checked	9 206	Calc. checked		Revised for		Director - Paid	21.1
Inv. No.																											
E. I. No.																											
Qty. checked	OM																										
Calc. checked																											
Revised for																											
Sub A/c no.	6021																										
Qty. checked	9 206																										
Calc. checked																											
Revised for																											
Director - Paid	21.1																										

	GOODS	VAT RATE	VAT AMOUNT
1	1367.77	17.50	239.36

Total VOC 33920.000

INVOICE GOODS	INVOICE VAT	INVOICE TOTAL
1367.77	239.36	1607.13

VAT REGISTRATION No. 374 7830 21

A division of Carpaints Group Ltd.

017019

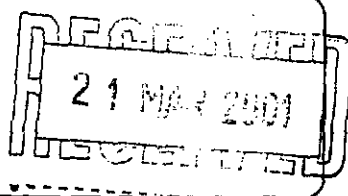
United Paint Distributors
UK Limited

Northampton

CARPAINTS

Unit 4, Ryehill Court, Lodge Farm Industrial Est. Northampton NN5 7EU Tel: 01604 754000 Fax: 01604 754001

DELIVER TO



INVOICE TO
BROOKHOUSE PAXFORD
RED WONGS WAY
HUNTINGDON
CAMBS

INVT No.	REP.	YOUR ORDER No	DELIVERY DATE	DELIVERY REFERENCE	INVOICE DATE	INVOICE No	TRANSACTION
BRO05	BR5	113/16677	16.03.01		16.03.01	I 2106	Invoice
PRODUCT	DESCRIPTION OF GOODS		UNIT	QUANTITY	VOC	NETT VALUE	
12204	H.S.Primer Filler 4ltr <D2> DI 130088D		4ltr	31	65720.000	2886.08	
Invoice, folio			Sub. A/c no. C 031		PAID - 8 MAY 2001 706 628		
Norm. code 9206							
Paid 							
Paid 							

PAID
- 8 MAY 2001
706.62

VAT CODE	GOODS	VAT RATE	VAT AMOUNT
1	2886.08	17.50	505.06

Total VOC 65720.000

INVOICE GOODS	INVOICE VAT	INVOICE TOTAL
2886.08	505.06	3391.14

VAT REGISTRATION No. 374 7830 21

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017263*

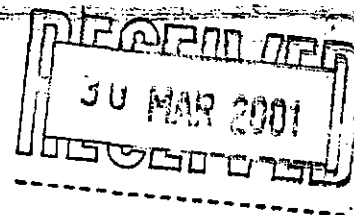
United Paint Distributors
UK Limited

Northampton

CARPAINTS

Unit 4, Ryehill Court, Lodge Farm Industrial Est. Northampton NN5 7EU Tel: 01604 754000 Fax: 01604 754001

DELIVER TO


 INVOICE TO
 BROOKHOUSE PAXFORD
 RED WONGS WAY
 HUNTINGDON
 CAMBS

ACCOUNT No.	REP.	YOUR ORDER No.	DELIVERY DATE	DELIVERY REFERENCE	INVOICE DATE	INVOICE No.	TRANSACTION
BR005	BR5	999/16716	23.03.01		23.03.01	I 2159	Invoice

PRODUCT	DESCRIPTION OF GOODS	UNIT	QUANTITY	VOC	NET VALUE	
TSTT025 12255	STANDARD THINNER 25 LTRS HS F/Primer Thinner 1225R<L1> C0020018F DI130090D	25 LTR 5 ltr	6 13	127500.000 56225.000	60.00 544.45	1 1
PAID - 8 MAY 2001 706 623 Sup. A/c no. 0021 Net. am. 9206 9206						

VAT CODE	GOODS	VAT RATE	VAT AMOUNT
1	604.45	17.50	105.78

Total VOC 183725.000

INVOICE GOODS	INVOICE VAT	INVOICE TOTAL
604.45	105.78	710.23

VAT REGISTRATION No. 374 7830 21

A division of Carpaints Group Ltd.

United Paint Distributor

A division of Carpaints Group Ltd.

Northampton

CARPAINTS



 United Paint Distributors

Unit 4, Ryehill Court, Lodge Farm Industrial Est., Northampton NN5 7EU Tel: 01604 754000 Fax: 01604 754001

DELIVER TO

 RECEIVED
 03 MAY 2001

 RECEIVED
 03 MAY 2001

 INVOICE TO
 BROWNHOUSE PAXFORD
 RED WINGS WAY
 HUNTINGDON
 CAMBS

 PAID
 14 MAY 2001
 706776

017699

ACCOUNT No	REP	YOUR ORDER No.	DELIVERY DATE	DELIVERY REFERENCE	INVOICE DATE	INVOICE No	TRANSACTION											
BR005	BR5	999/16862	19.04.01		19.04.01	I 2371	Invoice											
PRODUCT	DESCRIPTION OF GOODS			UNIT	QUANTITY	VCC	NET VALUE	QTY										
3M9639	3M FINESSE IT 09639			1 LTR	2	292.000	18.07	1										
C0050007F																		
<table><tr><td>Sup. A/c no</td><td>C021</td></tr><tr><td>Norm. code</td><td>9206</td></tr><tr><td>Fact code</td><td></td></tr><tr><td>Entered</td><td></td></tr><tr><td>Director - Paid</td><td><i>[Signature]</i></td></tr></table>				Sup. A/c no	C021	Norm. code	9206	Fact code		Entered		Director - Paid	<i>[Signature]</i>					
Sup. A/c no	C021																	
Norm. code	9206																	
Fact code																		
Entered																		
Director - Paid	<i>[Signature]</i>																	

QTY	COODS	VAT RATE	VAT AMOUNT
1	18.07	17.50	3.16

Total VOC 292.000

INVOICE GOODS	INVOICE VAT	INVOICE TOTAL
18.07	3.16	21.23

VAT REGISTRATION No. 374 7830 21

A division of Carpaints Group Ltd.

017982

Northampton

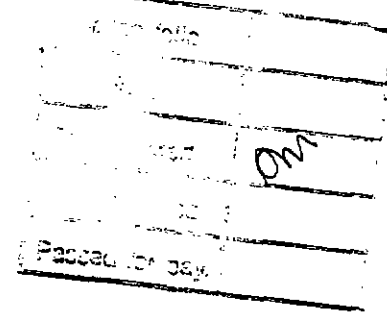
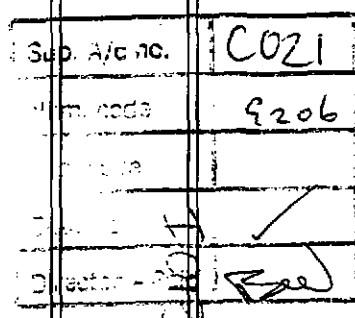
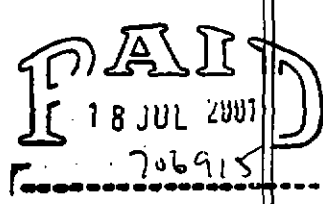
CARPAINTS

United Paints

Unit 4, Ryehill Court, Lodge Farm Industrial Est. Northampton NN5 7EU Tel: 01604 754000 Fax: 01604 754001

DELIVER TO

RECEIVED
22 JUL 2001
RECEIVEDINVOICE TO
BROOKHOUSE PAXFORD
RED WINGS WAY
HUNTINGDON
CAMBS

COUNT No	REP	YOUR ORDER No.	DELIVERY DATE	DELIVERY REFERENCE	INVOICE DATE	INVOICE No	TRANSACTION
BR005	BR5	999.17052	15.05.01		15.05.01	I 2547	Invoice
PRODUCT	DESCRIPTION OF GOODS		UNIT	QUANTITY	VOC	NETT VALUE	
TSTT025	STANDARD THINNER 25 LTRS C0020018F		25 LTR	6	127500.000	60.00	
							
							

QTY	GOODS	VAT RATE	VAT AMOUNT
1	60.00	17.50	10.50

Total VOC 127500.000

INVOICE GOODS	INVOICE VAT	INVOICE TOTAL
60.00	10.50	70.50

VAT REGISTRATION No. 374 7830 21

A division of Carpaints Group Ltd.

018032

Northampton

CARPAINTS

Upd
United Paint Distributors
UK Limited

Unit 4, Ryehill Court, Lodge Farm Industrial Est. Northampton NN5 7EU Tel: 01604 754000 Fax: 01604 754001

DELIVER TO

RECEIVED
29 MAY 2001INVOICE TO
BROOKHOUSE PAXFORD
RED WINGS WAY
HUNTINGDON
CAMBS

ACCOUNT No	REP	YOUR ORDER No	DELIVERY DATE	DELIVERY REFERENCE	INVOICE DATE	INVOICE No	TRANSACTION
BROOS	BR5	113/17110	23.05.01		23.05.01	I 2615	Invoice

PRODUCT	DESCRIPTION OF GOODS	UNIT	QUANTITY	VOC	NETT VALUE																		
12255	HS F/Primer Thinner 1225R<L1> DI 130090D	5 ltr	20	86500.000	837.62																		
<table><tr><td>Inv. for folio</td><td></td></tr><tr><td>Inv. no</td><td></td></tr><tr><td>Qty checked</td><td>on</td></tr><tr><td>Qty returned</td><td>cl</td></tr><tr><td>Passed for pay</td><td></td></tr></table>		Inv. for folio		Inv. no		Qty checked	on	Qty returned	cl	Passed for pay		<table><tr><td>A/c no</td><td>CO21</td></tr><tr><td></td><td>A206</td></tr><tr><td></td><td>✓</td></tr><tr><td></td><td>Fee</td></tr></table>		A/c no	CO21		A206		✓		Fee	Price Dgt	
Inv. for folio																							
Inv. no																							
Qty checked	on																						
Qty returned	cl																						
Passed for pay																							
A/c no	CO21																						
	A206																						
	✓																						
	Fee																						
PAID 18 JUL 2001 7069/5																							

QTY	GOODS	VAT RATE	VAT AMOUNT
1	837.62	17.50	146.58

VAT REGISTRATION No. 374 7830 21

Total VOC 86500.000

INVOICE GOODS	INVOICE VAT	INVOICE TOTAL
837.62	146.58	984.20

A division of Carpaints Group Ltd.

017450

United Paint Distributors
UK Limited

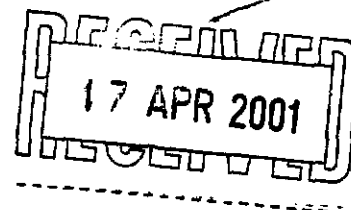
Northampton

CARPAINTS

Unit 4, Ryehill Court, Lodge Farm Industrial Est. Northampton NN5 7EU Tel: 01604 754000 Fax: 01604 754001

DELIVER TO

C015


 INVOICE TO
 BROOKHOUSE PAXFORD
 RED WONGS WAY
 HUNTINGDON
 CAMBS

ACCOUNT No	REP	YOUR ORDER No	DELIVERY DATE	DELIVERY REFERENCE	INVOICE DATE	INVOICE No	TRANSACTION	
BRO05	BR5	999/16816	11.04.01		11.04.01	I 2325	Invoice	
PRODUCT	DESCRIPTION OF GOODS			UNIT	QUANTITY	VOC	NET VALUE	TRANSAC
AK2605	Centari HS Activator AK260<M5> DI130089D PAID 14 MAY 2001 706776			5 ltr	12	25500.000	1868.93	1
Invoice folio				Doc. no.		0021		
71000				code		6206		
DM				date				
				paid		FW		

	GOODS	VAT RATE	VAT AMOUNT
1	1868.93	17.50	327.06

Total VOC 25500.000

INVOICE GOODS	INVOICE VAT	INVOICE TOTAL
1868.93	327.06	2195.99

VAT REGISTRATION No. 374 7830 21

A division of Carpains Group Ltd.

017451

Upd

United Paint Distributors
UK Limited

Northampton

CARPAINTS

Unit 4, Ryehill Court, Lodge Farm Industrial Estate, Northampton NN5 7EU Tel: 01604 754000 Fax: 01604 754001

DELIVER TO

INVOICE TO
BROOKHOUSE PAXFORD
RED WINGS WAY
HUNTINGDON
CAMBSRECEIVED
17 APR 2001
RECEIVEDPAID
14 MAY 2001
706776

ACCOUNT No.	REP	YOUR ORDER No	DELIVERY DATE	DELIVERY REFERENCE	INVOICE DATE	INVOICE No	TRANSACTION	
BR005	BR5	999/16818	11.04.01		11.04.01	I 2330	Invoice	
PRODUCT	DESCRIPTION OF GOODS			UNIT	QUANTITY	VOC	NETT VALUE	TRANSACTION
TSTT025	STANDARD THINNER 25 LTRS C0020018F			25 LTR	6	127500.000	60.00	1
Inv. for 4515				Sup. A/c no.		C021		
Prod code				Norm code		G206		
Order ref				Prod code		G206		
Order ref				Order ref		✓		
Order ref				Order ref		PLW		

LS	GOODS	VAT RATE	VAT AMOUNT
1	60.00	17.50	10.50

Total VOC 127500.000

INVOICE GOODS	INVOICE VAT	INVOICE TOTAL
60.00	10.50	70.50

VAT REGISTRATION No. 374 7830 21

A division of Carpaints Group Ltd.

Northampton

CARPAINTS

Upd
United Point Distributors
UK Limited

Unit 4: Ryehill Court, Lodge Farm Industrial Est. Northampton NN5 7EU Tel: 01604 754000 Fax: 01604 754001

DELIVER TO

Picked by... *JAY*
Checked by...
Approved by...

INVOICE TO
BROOKHOUSE PAXFORD
RED WONGS WAY
HUNTINGDON
CAMBS

PAID
14 MAY 2001
706776

017722

ACCOUNT No.	REP.	YOUR ORDER No.	DELIVERY DATE	DELIVERY REFERENCE	INVOICE DATE	INVOICE No.	TRANSACTION
8R005	BR5	999/16929	27.04.01		27.04.01	I 2431	Invoice
PRODUCT	DESCRIPTION OF GOODS			UNIT	QUANTITY	VCC	NET VALUE
TSTT025	STANDARD THINNER 25 LTRS			25 LTR	6	127500.000	60.00
TUMT024	UNIMASK 1" MASKING TAPE			36 ROL	2		49.98
12204	H.S.Primer Filler 4ltr <D2>			4ltr	45	95400.000	4189.46
DI 13 0088D							
COO20018F							
RECEIVED 27 APR 2001 UNEXAMINED				CO21 9206			
dm				✓			
Factor - Paul				[Signature]			

QTY	GOODS	VAT RATE	VAT AMOUNT
1	4299.44	17.50	752.41

Total VOC 222900.000

INVOICE GOODS	INVOICE VAT	INVOICE TOTAL
4299.44	752.41	5051.85

VAT REGISTRATION No. 374 7830 21

A division of Carpaints Group Ltd.

Paul

017039

Upd

United Paint Distributors

Northampton

CARPAINTS

Unit 4, Ryehill Court, Lodge Farm Industrial Est, Northampton NN5 7EU Tel: 01604 754000 Fax: 01604 754001

DELIVER TO

RECEIVED
12 MAR 2001
INVOICEINVOICE TO
BROOKHOUSE PAXFORD
RED WONGS WAY
HUNTINGDON
CAMBS

ACCOUNT No	REP.	YOUR ORDER No	DELIVERY DATE	DELIVERY REFERENCE	INVOICE DATE	INVOICE No	TRANSACTION
BRO05	BR5	999/16645	09.03.01		09.03.01	I 2033	Invoice

PRODUCT	DESCRIPTION OF GOODS	UNIT	QUANTITY	VOC	NET VALUE																							
TSTT025	STANDARD THINNER 25 LTRS C0020018F	25 LTR	6	127500.000	60.00	1																						
<table><tr><td>Inv. log folio</td><td></td></tr><tr><td>G. I. folio</td><td></td></tr><tr><td>Qty. checked</td><td>DM</td></tr><tr><td>Qty. entered</td><td></td></tr><tr><td>Entered for</td><td></td></tr><tr><td>Entered for</td><td></td></tr></table> <table><tr><td>Sup. acc no.</td><td>6024</td></tr><tr><td>Nom. code</td><td>6.206</td></tr><tr><td>Cost code</td><td></td></tr><tr><td>Entered</td><td>✓</td></tr><tr><td>Director</td><td>200</td></tr></table> PAID - 8 MAY 2001 206623							Inv. log folio		G. I. folio		Qty. checked	DM	Qty. entered		Entered for		Entered for		Sup. acc no.	6024	Nom. code	6.206	Cost code		Entered	✓	Director	200
Inv. log folio																												
G. I. folio																												
Qty. checked	DM																											
Qty. entered																												
Entered for																												
Entered for																												
Sup. acc no.	6024																											
Nom. code	6.206																											
Cost code																												
Entered	✓																											
Director	200																											

VAT CODE	GOODS	VAT RATE	VAT AMOUNT
1	60.00	17.50	10.50

Total VOC 127500.000

INVOICE GOODS	INVOICE VAT	INVOICE TOTAL
60.00	10.50	70.50

VAT REGISTRATION No. 374 7830 21

A division of Carpains Group Ltd.

Supplier: FREEMANS.

IN REPLY
GEOFFREY LON

5950

565.

[illegible]

Tel No: 01480 453537

Fax No: 01480 413125

SUPPLIER

Brookhouse Paxford Limited

FREEMAN DISTRIBUTION LTD

2 FIRST AVENUE

BLUEBRIDGE IND. ESTATE

HALSTEAD

ESSEX

CO9 2EX

PURCHASE ORDER

ORDER NO: 999/15579

Freeman Distribution Ltd

Halstead Don

ORDER DATE 25.07.00

Bluebridge Ind Estate

DELIVERY DATE 26.07.00

ORIGINATOR N JOHNSON

PAGE NO 1

OUR REF	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL
CO030021F	BUCKETS 5LT	EACH	150✓	0.490✓	73.50
CO040007F	TAK HAND CLEANER	LTRS	25✓	2.090	52.25✓
CO050008F	RAGS TAK	10	10✓	2.600	26.00✓
CO070003F	TR104 HI TEMP MOULD RELEASE	TIN	10✓	9.675	96.75✓
DI010007F	FREEFIX CATALYST 100gms TUBE	TUBES	15✓	1.800	27.00✓
DI060004C	SPRAY ROVINGS 357D (23 KG ROLL	KILO	230	1.920	441.60✓
DI10002C	GELL 6000-I-1 POLYESTER	KILO	40	2.350	94.00✓
PT060048F	ROLLERS 6" REFILL SIM/LMBSWL	EACH	8	2.055	12.33✓
DI080034C	JOTUN BONDING PASTE 7031	KILOS	20✓	3.580	71.60✓
DI140003C	PIGMENT GOLDEN YELLOW LR3754	KILOS	10✓	5.650	56.50✓
	AMENDMENT IS THE PRICE				
	CORRECTION ON ITEMS 9 & 10				

QUALITY CLAUSE

ORDER TOTAL

951.50

F

C

A CERTIFICATE OF CONFORMITY IS
REQUIRED WITH THESE GOODS

F164/REPORT/NJ

PLEASE NOTIFY US IMMEDIATELY IF THE FULL REQUIREMENTS SPECIFIED ON THIS ORDER
CANNOT BE MET. PURCHASE ORDER NO'S MUST BE QUOTED ON ALL DOCUMENTATION

FORM 219C

Free

TELEPHONE
Tel No: 01480 453537
Fax No: 01480 413125
SUPPLIER

PURCHASE ORDER

ORDER NO: 999/15482

FREEMAN DISTRIBUTION LTD
2 FIRST AVENUE
BLUEBRIDGE IND. ESTATE
HALSTRAID
ESSEX
CO9 2RX

ORDER DATE 04.07.00

DELIVERY DATE 05.07.00

ORIGINATOR N JOHNSON

PAGE NO 1

F.A.O. Juslin

OUR REF	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL
CO020010F	ACETONE 205LT DRUM	LTRS	205	0.424	86.92
CO030021F	BUCKETS 5LT	EACH	150	0.490	73.50
CO030022F	BUCKETS 500ml	EACH	200	0.180	36.00
CO040007F	TAK HAND CLEANER	LTRS	25	2.090	52.25
CO050006F	RAGS TAK	10	5	2.600	13.00
DI060221C	GLASS CSM 1 1/2 oz (450g)MK12	KILO	150	1.970	295.50
DI060249C	T1777 TISSUE	MTS	500	0.436	218.00
FT060070F	YELLOW WEDGES 5" x2" RIDGID	EACH	24	1.660	39.84
CO050009F	COTTON CLOTH 5 KG	KILOS	30	2.152	64.56
DI060240C	6mm GLASS STRAND CHOPPED UCS6	KILO	40	2.150	86.00
PT060030F	BRUSH 4" WHITE HAIR	EACH	48	0.890	42.72
	1 LTR TIN & LID		20	0.780	15.60

QUALITY CLAUSE
C

ORDER TOTAL 1023.83

A CERTIFICATE OF CONFORMITY IS
REQUIRED WITH THESE GOODS

F

F164/REPORT

PLEASE NOTIFY US IMMEDIATELY IF THE FULL REQUIREMENTS SPECIFIED ON THIS ORDER
CANNOT BE MET. PURCHASE ORDER NO'S MUST BE QUOTED ON ALL DOCUMENTATION

FORM 219C

BROOKHOUSE PAXFORD LTD

FAXED

1985 May

Wokingdon

Wiltshire

129/7HB

Tel No: 01480 453537

Fax No: 01480 413125

SUPPLIER

FREEMAN DISTRIBUTION LTD

2 FIRST AVENUE

BLUEBRIDGE IND. ESTATE

HALSTED

ESSEX

CO9 2EX

PURCHASE ORDER

ORDER NO: 999/15906

ORDER DATE 03.10.00

DELIVERY DATE 04.10.00

ORIGINATOR N JOHNSON

PAGE NO 1

F.A.O Tammy.

OUR REF	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL
CO050009F	COTTON CLOTH 5 KG	KILOS	30	2.152	64.56
CO030020F	BUCKET 1 LT	EACH	200	0.200	40.00
CO030021F	BUCKETS 5LT	EACH	150	0.490	73.50
CO050004F	COMPOUND HEADS 14mm (BOX OF 2)	EACH	8	9.560	76.48
PT060070F	YELLOW WEDGES 5" x 2" RIDGID	EACH	24	1.660	39.84
CO070003F	TR104 HI TEMP MOULD RELEASE	TIN	12 1/2	9.675	96.75

In accepting this order you are
accepting the prices as shown.
Any differential between these prices
and invoiced prices will delay the
invoice processing.
Price increases will not be accepted
unless previously agreed.

QUALITY CLAUSE

80267422
412100

ORDER TOTAL

391.13

80268619
11/10

F164/REPORT

PLEASE NOTIFY US IMMEDIATELY IF THE FULL REQUIREMENTS SPECIFIED ON THIS ORDER
CANNOT BE MET. PURCHASE ORDER NO'S MUST BE QUOTED ON ALL DOCUMENTATION

FORM 219C

BROOKHOUSE PAXFORD LTD

FAXED

07 NOV 2000

Redwongs Way
Huntingdon
Cambridgeshire
PE29 7HB
Tel No:01480 453537
Fax No:01480 413125
SUPPLIER

PURCHASE ORDER *****

ORDER NO: 999/16052

ORDER DATE 07.11.00

DELIVERY DATE 08.11.00

ORIGINATOR NEIL JOHNSON

PAGE NO 1

FREEMAN DISTRIBUTION LTD
2 FIRST AVENUE
BLUEBRIDGE IND. ESTATE
HALSTEAD
ESSEX
CO9 2EX

OUR REF	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL
CO030020F	BUCKET 1 LT	EACH	100 200	0.200 ✓	40.00
CO040007F	TAK HAND CLEANER	LTRS	25	2.090	52.25
CO050006F	RAGS TAK	10	10	2.600	26.00
CO050009F	COTTON CLOTH 5 KG	KILOS	30	2.152	64.56
CO070003F	TR104 HI TEMP MOULD RELEASE	TIN	10	9.675	96.75
CO070007C	WAX (RELEASE) MGMB8 110Z TIN	EACH	12	8.960	107.52
DI060221C	GLASS CSM 1 1/2 oz (450g)MK12	KILO	150	2.020	303.00
DI100003C	GELL 6000-W-1 WHITE PIGMENTED	KILO	20	2.450	49.00
DI10002C	GELL 6000-I-1 POLYESTER	KILO	40	2.350	94.00
DI140001C	PIGMENT WHITE LR 4789	KILOS	25	8.390	209.75
DI210001F	PLASTICENE WHITE 500g	PKT	30	0.770	23.10
PT060091F	ROLLER LAMESWOOL 3" REFILL	EACH	20	0.830	16.60

In accepting this order you are
accepting the prices as shown.
Any differential between these prices
and invoiced prices will delay the
invoice processing.
Price increases will not be accepted
unless previously agreed.

QUALITY CLAUSE

ORDER TOTAL

1082.53

80272798.
8.11.00

A CERTIFICATE OF CONFORMITY IS
REQUIRED WITH THESE GOODS

F

F164/REPORT

PLEASE NOTIFY US IMMEDIATELY IF THE FULL REQUIREMENTS SPECIFIED ON THIS ORDER
CANNOT BE MET. PURCHASE ORDER NO'S MUST BE QUOTED ON ALL DOCUMENTATION

FORM 219C

Cambridgeshire

PE29 7HB

PE29 7HB

Tel No:01480 453537

Fax No: 01480 413125

SUPPLIER

FREEMAN DISTRIBUTION LTD

2 FIRST AVENUE

BLUEBRIDGE IND. ESTATE

HALSTEAD

ESSEX

C09 2EX

PURCHASE ORDER

ORDER NO: 999/16176

ORDER DATE 05.12.00

DELIVERY DATE 06.12.00

ORIGINATOR N JOHNSON

PAGE NO 1

OUR REF

DESCRIPTION

UNIT	QTY	UNIT PRICE	TOTAL
------	-----	------------	-------

ACETONE

LTRs

25 0.930 23.25

CARRIAGE

1	12.500	12.50
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1997, 1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 26

QUALITY CLAUSE

ORDER TOTAL	35.75
-------------	-------

F164/REQ/NJ

PLEASE NOTIFY US IMMEDIATELY IF THE FULL REQUIREMENTS SPECIFIED ON THIS ORDER CANNOT BE MET. PURCHASE ORDER NO'S MUST BE QUOTED ON ALL DOCUMENTATION

FORM 219C

A EURORESINS GROUP COMPANY

Registered in England, Number: 2225761. Registered Office: 22 Way, Bridge Road, Ellesmere Port, Cheshire, CH65 4EL. VAT REG NO: GB 539 4464 17

BROOKHOUSE PAXFORD LTD

Longs Way
 Huntingdon
 Cambridgeshire
 PE29 7HB
 Tel No: 01480 453537
 Fax No: 01480 413125 mited
 SUPPLIER

FREEMAN DISTRIBUTION LTD
 2 FIRST AVENUE
 BLUEBRIDGE IND. ESTATE
 HALSTEAD
 ESSEX
 CO9 2EX

PURCHASE ORDER

ORDER NO: 999/16104

ORDER DATE 30.11.00

DELIVERY DATE 30.11.00

ORIGINATOR N JOHNSON

PAGE NO 1

OUR REF	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL
COO20010F	ACETONE 205LT DRUM	LTRS	25	0.930	23.25
	CARRIAGE		1	13.000	13.00

QUALITY CLAUSE

F

ORDER TOTAL 36.25

F164/REQ/NJ

PLEASE NOTIFY US IMMEDIATELY IF THE FULL REQUIREMENTS SPECIFIED ON THIS ORDER
 CANNOT BE MET. PURCHASE ORDER NO'S MUST BE QUOTED ON ALL DOCUMENTATION

FORM 219C

Year: 2000/2001

Supplier: EURO RESINS

[illegible]

BROOKHOUSE PAXFORD LTD

FAXED

1 DEC 2000

Redwongs Way
Huntingdon
Cambridgeshire
PE29 7HB
Tel No:01480 453537
Fax No:01480 413125
SUPPLIER

FREEMAN DISTRIBUTION LTD
2 FIRST AVENUE
BLAKEBRIDGE IND. ESTATE
HALSTRAD
ESSEX
CO9 2EX

PURCHASE ORDER

ORDER NO: 999/16199

ORDER DATE 19.12.00

DELIVERY DATE 20.12.00

ORIGINATOR NEIL JOHNSON

PAGE NO 1

OUR REF	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL
CO020010F	ACETONE 205LT DRUM	LTRS	205	0.400	82.00
CO050009F	COTTON CLOTH 5 KG	KILOS	30	2.260	67.80
DI020012C	OMYA BLR2 X 25KG FILLER	KILO	200 750	0.326	244.50
DI060230C	175SS CSM 3oz (900G) UMK12 900	KILO	216 80 175	2.020	353.50
DI060240C	6mm GLASS STRAND CHOPPED UCS6	KILO	40	2.150	86.00
PT060028F	BRUSH 2" WHITE HAIR	EACH	72	0.470	33.84
PT060094F	ROLLER HANDLE 3" SPINDLE	EACH	10	0.750	7.50
	RESIN TAP 2" TREACLE		2	17.500	35.00
	Wooden Scouring Sticks	100	1	3.45	3.45.

QUALITY CLAUSE
F AND C

Dec 21
80278871

ORDER TOTAL

910.14

913.59

A CERTIFICATE OF CONFORMITY IS
REQUIRED WITH THESE GOODS

Boo

PLEASE NOTIFY US IMMEDIATELY IF THE FULL REQUIREMENTS SPECIFIED ON THIS ORDER
CANNOT BE MET. PURCHASE ORDER NO'S MUST BE QUOTED ON ALL DOCUMENTATION

FORM 219C

BROOKHOUSE PAXFORD LTD

FAXED

12 DEC 2000

Shgs Way
 Kingdon
 Cambridgeshire
 CB29 7HB
 Tel No:01480 453537
 Fax No:01480 413125
 SUPPLIER

FREEMAN DISTRIBUTION LTD
 2 FIRST AVENUE
 BLUEBRIDGE IND. ESTATE
 HALSTEAD
 ESSEX
 CO9 2EX

PURCHASE ORDER

ORDER NO: 999/16226

ORDER DATE 12.12.00

DELIVERY DATE 13.12.00

ORIGINATOR NEIL JOHNSON

PAGE NO 1

OUR REF	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL
0030021F	BUCKETS 5LT	EACH	150	0.520	78.00
0030023F	BUCKETS 2.5LTR	EACH	200	0.450	90.00
0030027F	9oz PAPER CUPS	EACH	500	0.340	170.00
0040007F	TAK HAND CLEANER	LTRS	25	2.300	57.50
0050006F	RAGS TAK	10	10	2.950	29.50
0050009F	COTTON CLOTH 5 KG	KILOS	30	2.260	57.80
0070003F	TR104 HI TEMP MOULD RELEASE	TIN	10	10.060	100.60
0070004F	TR102 REGULAR MOULD WAX	TIN	24	9.200	220.80
DI060040C	80Z WOVEN ROVING (UWR280)	KILO 31.2	26	3.820	229.20
DI060221C	GLASS CSM 1 1/2 oz (450g)MK12	KILO	150	2.020	303.00
DI100003C	GRLL 6000-W-1 WHITE PIGMENTED	KILO	20	2.450	49.00
DI230002F	WAX SHEET 0.125 (1/8")	SHEET	2	3.430	67.44
PT060027F	BRUSH 1" WHITE HAIR	EACH	72	0.350	25.20
PT060030F	BRUSH 4" WHITE HAIR	EACH	48	0.920	44.16

Dec 13

80277877

QUALITY CLAUSE

ORDER TOTAL

1532.20

A CERTIFICATE OF CONFORMITY IS
 REQUIRED WITH THESE GOODS

F

F164/REPORT

PLEASE NOTIFY US IMMEDIATELY IF THE FULL REQUIREMENTS SPECIFIED ON THIS ORDER
 CANNOT BE MET. PURCHASE ORDER NO'S MUST BE QUOTED ON ALL DOCUMENTATION

FORM 219C

X
FAXED

BROOKHOUSE PAXFORD LTD

Redwongs Way
Huntingdon
Cambridgeshire
PE29 7HB
Tel No:01480 453537
Fax No:01480 413125
SUPPLIER

FREEMAN DISTRIBUTION LTD
2 FIRST AVENUE
BLUEBRIDGE IND. ESTATE
HALSTEAD
ESSEX
CO9 2EX

PURCHASE ORDER

ORDER NO: 999/16198

ORDER DATE 20.12.00

DELIVERY DATE

ORIGINATOR NEIL JOHNSON

PAGE NO 1

OUR REF	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL
CO020010F	ACETONE 205LT DRUM	LTRS	820 205	0.400 ✓	328.00
	TO BE HELD FOR CALL OFF				

Jan 17 - 80281421 - 205.

Jan 29 80282981 - 205.

14 Feb - 80284955 205.

8/3/01 - 80287855 -

8/3/01 - 80287923.

14/3/01 - 80288604

QUALITY CLAUSE

ORDER TOTAL

328.00

PDO
[Signature]

F164/REQ/NJ

PLEASE NOTIFY US IMMEDIATELY IF THE FULL REQUIREMENTS SPECIFIED ON THIS ORDER CANNOT BE MET. PURCHASE ORDER NO'S MUST BE QUOTED ON ALL DOCUMENTATION

FORM 219C

BROOKHOUSE PAXFORD LTD

EURORESINS

Edwings Way
Huntingdon
Cambridgeshire
PE29 7HB
Tel No:01480 453537
Fax No:01480 413125
SUPPLIER

EURORESINS UK LTD
HALSTEAD DISTRIBUTION LTD
2 FIRST AVENUE
BLUEBRIDGE IND ESTATE
HALSTEAD
ESSEX CO9 2EX

PURCHASE ORDER

ORDER NO: 999/16559
AMENDMENT ☒
ORDER DATE 20.02.01
DELIVERY DATE 21.02.01
ORIGINATOR NEIL JOHNSON
PAGE NO 1

OUR REF	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL
CC030021F	BUCKETS 5LT	EACH	150 /	0.52052	79.50
CC030028F	22 OZ PAPER CUPS	EACH	1000 /	0.068	68.00
CC050006F	RAGS TAK	10	10 /	2.950 /	29.50
CC050009F	COTTON CLOTH 5 KG	KILOS	45 /	2.260 /	101.70 /
CC070003F	TR104 HI TEMP MOULD RELEASE	TIN	12 /	10.060 /	100.60
CC070004F	TR102 REGULAR MOULD WAX	TIN	24 /	9.200 /	220.80
DI100000C	BELL 8000-W-1 WHITE PIGMENTED	KILO	20 /	2.450 /	49.00
DI100010C	SPRAY BELLCOAT 2500-W-1 WHITE	KILO	100 /	2.450 /	245.00
DI230002F	*WAX SHEET 0.125 (1/8")	SHEET	16	8.430	134.88 /
PT060005F	SLICKS PLASTIC SPREADERS	EACH	1000 /	0.140 /	140.00
PT060117F	SPATULAS DISPOSABLE WOODEN	BOX	2 /	3.450 /	6.92

PRICE AMENDMENT TO ITEM 2
*QTY INCREASE OF WAX SHEET

QUALITY CLAUSE

ORDER TOTAL 1175.90

A CERTIFICATE OF CONFORMITY IS
REQUIRED WITH THESE GOODS

EG64/REPORT

PLEASE NOTIFY US IMMEDIATELY IF THE FULL REQUIREMENTS SPECIFIED ON THIS ORDER
CANNOT BE MET. PURCHASE ORDER NO'S MUST BE QUOTED ON ALL DOCUMENTATION

FORM 219C

Euroresins

BROOKHOUSE PAXFORD LTD

Swonggs Way
Cambridge
Cambridgeshire
CB29 7HB
Tel No: 01480 453537
Fax No: 01480 413125
SUPPLIER

EURORESINS UK LTD
HALSTAD DISTRIBUTION LTD
2 FIRST AVENUE
BLUEBRIDGE IND ESTATE
HALSTEAD
ESSEX CO9 2EX

P. A. O. PAUL

PURCHASE ORDER

ORDER NO: 999/16915
ORDER DATE 25.04.01
DELIVERY DATE 27.04.01
ORIGINATOR ALLISON MARSHALL
PAGE NO 1

OUR REF	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL
COO20010F	ACETONE - 100 LTRS	LTRS	100	0.420	42.00 ✓

TO BE DELIVERED

25/4/01 - 30292947
~~80292947~~

QUALITY CLAUSE

ORDER TOTAL 42.00

E064

PLEASE NOTIFY US IMMEDIATELY IF THE FULL REQUIREMENTS SPECIFIED ON THIS ORDER
CANNOT BE MET. PURCHASE ORDER NO'S MUST BE QUOTED ON ALL DOCUMENTATION

FORM 219C

BROOKHOUSE PAXFORD LTD

Redwings Way
Huntingdon
Cambridgeshire
PE29 7HB
Tel No:01480 453537
Fax No:01480 413125
SUPPLIER

EURORESINS UK LTD
HALSTEAD DISTRIBUTION LTD
2 FIRST AVENUE
BLUEBRIDGE IND ESTATE
HALSTEAD
ESSEX CO9 2EX

PURCHASE ORDER

ORDER NO: 999/16691

ORDER DATE 19.03.91

DELIVERY DATE

ORIGINATOR ALLISON MARSHALL

PAGE NO.

১৯৫৫

DESCRIPTION

3405

110

UNIT PRICE

TOTAL

00020010F

ACETONE 205LT DRUM

• 179

9,400

225.00

770 BT READ FOR CALL OFF

11/4/01 - 0150457
2/5/01 - 80241557

SECRET

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1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 26

154

PLEASE NOTIFY US IMMEDIATELY IF THE FULL REQUIREMENTS SPECIFIED ON THIS ORDER CANNOT BE MET. PURCHASE ORDER NO.'S MUST BE LISTED ON ALL DOCUMENTATION.

FORM 213C

BROOKHOUSE PAXFORD LTD



111gs Way
London
bridgeshire
9. 7HB

51 No:01480 453537
Fax No:01480 413125
SUPPLIER

EURORESINS UK LTD
HALSTEAD DISTRIBUTION LTD
2 FIRST AVENUE
BLUEBRIDGE IND ESTATE
HALSTEAD
ESSEX CO9 2EX

PURCHASE ORDER *****

ORDER NO: 999/17056

ORDER DATE 15.05.01

DELIVERY DATE 16.05.01

ORIGINATOR CAROL LAUGHTON

PAGE NO 1

E.A.O. TOWN

OUR REF	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL
CO030020F	BUCKET 1 LT	EACH	200	0.250	50.00✓
CO030021F	BUCKETS 5LT	EACH	150	0.530	79.50✓
CO030022F	BUCKETS 500ml	EACH	200	0.220	44.00✓
CO030023F	BUCKETS 2.5LTR	EACH	200	0.450	90.00✓
CO050004F	COMPOUND HEADS 14mm (BOX OF 1)	EACH	8	5.210	41.68✓
CO050009F	COTTON CLOTH 5 KG	KILOS	45	2.260	101.70✓
CO070003F	TR104 HI TEMP MOULD RELEASE	TIN	12.10	10.060	100.60✓
CO070004F	TR102 REGULAR MOULD WAX	TIN	24	9.200	220.80✓
CO070007C	WAX (RELEASE) MGMB8 110Z TIN	EACH	12	10.280	123.36✓
DI010007F	FREEFIX CATALYST 100gms TUBE	TUBES	20.18	2.100	31.50✓
DI100003C	GELL 8000-W-1 WHITE PIGMENTED	KILO	20	2.450	49.00✓
DI100002C	GELL 8000-I-1 POLYESTER	KILO	40	2.350	94.00✓
PT060028F	BRUSH 2" WHITE HAIR	EACH	72	0.480	34.56✓
PT060030F	BRUSH 4" WHITE HAIR	EACH	48	0.920	44.16✓

QUALITY CLAUSE

C

ORDER TOTAL

1104.86

A CERTIFICATE OF CONFORMITY IS
REQUIRED WITH THESE GOODS

F

EO64/REPORT

PLEASE NOTIFY US IMMEDIATELY IF THE FULL REQUIREMENTS SPECIFIED ON THIS ORDER
CANNOT BE MET. PURCHASE ORDER NO'S MUST BE QUOTED ON ALL DOCUMENTATION

FORM 219C

Year: 2000/2001

Supplier: JEWSON

INVOICE NO	DATE	B/PAX STK NO	PRODUCT DESCRIPTION	QTY (litre)	QTY (kg)	% VOC
940/ 00181580	31/7/00		940/149328 MAGNOLIA EMULSION (2719036)	10		
940/ 00181337	28/7/00	C0020015F	940/148241 POLYSTRIPPA (2685722)	10		
940/ 00182577	8/8/00		940/151736 HAMMERITE SMOOTH (2733587)	3		
940/ 00184366	24/8/00		940/153264 HAMMERITE MID GREEN (2733486)	0.5		
940/ 00184220	23/8/00		940/155725 WHITE SPIRIT	2		
940/ 00183595	17/8/00		940/154216 MAGNOLIA EMULSION (2719036)	20		
940/ 00185767	7/9/00		940/159206 METAL BLACK FINISH (2733531)	3.5		
940/ 0100271	19/10/00	C0020015F	940/148241 POLYSTRIPPA (2685722)	6.0		
940/ 00183680	4/10/00		940/165460 HAMMERITE BLACK (2733532)	2.5		
940/ 00189140	9/10/00		940/166727 MAGNOLIA EMULSION (2719036)	10.0		
			940/166727 WHITE EMULSION (2719037)	10.0		
			940/166727 SOLUTE ADHESIVE (2609720)	9.0		
940/ 0104211	23/11/00		DTHEN NITROMORS (DTHEN009)	2.5L		
940/ 0107064	19/12/00		DTHEN NITROMORS (DTHEN009)	2.5L		
940/ 0105484	5/12/00		DTHEN NITROMORS (DTHEN010)	5.0		
940/ 0105376	4/12/00		LDFHGS10 HAMMERITE (6720303)	1.0		
940/ 0108022	4/1/01		18618 POLYSTRIPPA	24.0		
940/ 0112692	16/2/01		LDFHBL25 HAMMERITE BLACK 6720104	5.00		
940/ 0112187	13/2/01		LDTPECTW WHITE EMULSION.	20.00		
940/ 0112164	13/2/01		LDWV6006 DULUX WEATHERSHIELD	2.5		
940/ 0117154	28/3/01		LDTPECTM MAGNOLIA EMULSION.	10.0		
940/ 0124708	31/5/01	DI130101C	LDFSBL25 SMOOTH HAMMERITE	12.5		
			LDFHGD10 HAMMERED GREEN	1.0		
940/ 0119723	20/4/01	DI130101C	LDFSBL25 SMOOTH HAMMERITE	10.0		

Year: 2000/2001

Supplier: JEVSON

[illegible]

Jewson Limited
Credit Services
Tapfield House
96 Leeds Road
Huddersfield HD1 4RH

Telephone: 0141 4252285
Fax: 01484 434813
Invoice to:

017588

SALES INVOICE

Queries to:

Huntingdon
01480 451462

JEWSON

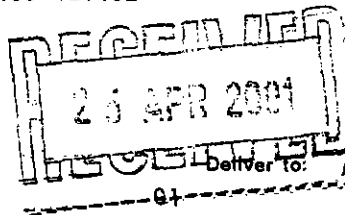
SALES INVOICE No :940/0119414

A/C No: BR00216

INVOICE DATE/ TAX POINT 18/04/2001

Brookhouse Paxford Ltd
Redwongs Way
Huntingdon

Cambridgeshire
PE18 7HB



Deliver to: As Address Opposite

CUSTOMERS ORDER No.	DELIVERY NOTE No.	DESPATCH DATE	GOODS EX.	PER	OUR REF No.																																						
999/16804	0119414	18/04/2001	Huntingdon	Delivered	0060642																																						
ITEM No./DESCRIPTION	QUANTITY	PRICE	PER	VALUE	VAT																																						
DTPLY625 POLYCELL Polystrippe Trade 2.5 Litre PC3852000 C0020016F	12.000 EA	8.91	EA	106.92	S																																						
PAID 14 JUN 2001 716816 <table border="1"> <tr><td>Inv. No.</td><td></td></tr> <tr><td>Inv. Date</td><td></td></tr> <tr><td>Inv. Amount</td><td></td></tr> <tr><td>Inv. Status</td><td>On</td></tr> <tr><td>Payment for day</td><td></td></tr> </table> <table border="1"> <tr><td>Sub. No.</td><td>J101</td></tr> <tr><td>Order No.</td><td>H201</td></tr> <tr><td>Order Date</td><td></td></tr> <tr><td>Order Status</td><td></td></tr> <tr><td>Order Amount</td><td></td></tr> <tr><td>Order Paid</td><td>Pay</td></tr> </table>			Inv. No.		Inv. Date		Inv. Amount		Inv. Status	On	Payment for day		Sub. No.	J101	Order No.	H201	Order Date		Order Status		Order Amount		Order Paid	Pay	<table border="1"> <tr> <td>RATE % :</td> <td>17.50</td> <td>TOTAL GOODS</td> <td>106.92</td> </tr> <tr> <td>GOODS :</td> <td>106.92</td> <td>TOTAL VAT</td> <td>18.71</td> </tr> <tr> <td>VAT :</td> <td>18.71</td> <td></td> <td></td> </tr> <tr> <td colspan="2">Please make all cheques payable to Jewson Limited</td> <td>TOTAL £</td> <td>125.63</td> </tr> </table>			RATE % :	17.50	TOTAL GOODS	106.92	GOODS :	106.92	TOTAL VAT	18.71	VAT :	18.71			Please make all cheques payable to Jewson Limited		TOTAL £	125.63
Inv. No.																																											
Inv. Date																																											
Inv. Amount																																											
Inv. Status	On																																										
Payment for day																																											
Sub. No.	J101																																										
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RATE % :	17.50	TOTAL GOODS	106.92																																								
GOODS :	106.92	TOTAL VAT	18.71																																								
VAT :	18.71																																										
Please make all cheques payable to Jewson Limited		TOTAL £	125.63																																								

PAGE 1

VAT Reg. No. GB 394 1212 63

FOR CONDITIONS OF SALE SEE OVER.
TERMS STRICTLY 30 DAYS NET.

Registered Office:
Aldwych House, 81 Aldwych, London WC2B 4HQ
Registered in England & Wales No. 348407

Jewson Limited
Credit Services
Tantfield House
99 Leeds Road
Huddersfield HD1 4RH

Telephone: 0141 4252285
Fax: 01484 434813
Invoice to:

017321

SALES INVOICE

Queries to:
Huntingdon
01480 451462

JEWSON

SALES INVOICE No :940/0119723

A/C No: BR00216

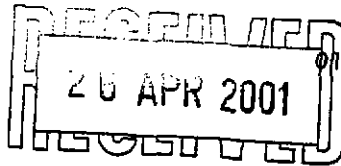
INVOICE DATE/ 20/04/2001
TAX POINT

341232304 J07040234123/1

JEWSON

Brookhouse Paxford Ltd
Redwongs Way
Huntingdon

Cambridgeshire
PE18 7HB



Deliver to: As Address Opposite

CUSTOMERS ORDER No.	DELIVERY NOTE No.	DESPATCH DATE	GOODS EX.	PER	OUR REF No.
113/16857	0119723	20/04/2001	Huntingdon	Delivered	0062323
ITEM No./DESCRIPTION	QUANTITY	PRICE	PER	VALUE	VAT
LDFSBL25 HAMMERITE Smooth Finish Black 2.5 L DI 130101C	4.000 EA	6722004 22.51	EA	90.04	S
PAID 14 JUN 2001 716816					
Succ. A/c no. J101					
Mem. code C206					
RATE % : 17.50			TOTAL GOODS 90.04		
GOODS : 90.04			TOTAL VAT 15.76		
VAT : 15.76			TOTAL £ 105.80		
Please make all cheques payable to Jewson Limited					

PAGE 1

VAT Reg. No. GB 394 1212 63

FOR CONDITIONS OF SALE SEE OVER.
TERMS STRICTLY 30 DAYS NET.

Registered Office:
Aldwych House, 81 Aldwych, London WC2B 4HQ
Registered in England & Wales No. 348407

Jewson Limited
Credit Services
Tanfield House
96 Leeds Road
Huddersfield. HD1 4RH

Telephone: 0141 4252285
Fax: 01484 434813

Invoice to:

0106 K74828/311122

Brookhouse Paxford Ltd
Redwings Way
Huntingdon

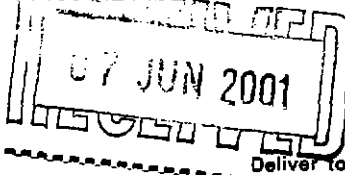
Cambridgeshire
PE18 7HB

SALES INVOICE

Queries to:

Huntingdon

01480 451462



01

SALES INVOICE No :940/0124708

A/C No: BR00216

INVOICE DATE/ 31/05/2001
TAX POINT

018202

CUSTOMERS ORDER No.	DELIVERY NOTE No.	DESPATCH DATE	GOODS EX.	PER	OUR REF No.
577/17049	0124708	31/05/2001	Huntingdon	Collected	0011089
ITEM No./DESCRIPTION	QUANTITY	PRICE	PER	VALUE	VAT
DI 130101C LDFSBL25 HAMMERITE Smooth Finish Black 2.5 L	5.000 EA	6722004 20.99	EA	104.95	S
LDFHGD10 HAMMERITE Hammered Finish Deep Green 1 L Not on order.	1.000 EA	6722703 13.68	EA	13.68	S
Shopfloor reqd.					
3101 9206.00 CL ✓ PAID 18 JUL 2001 206.96					
RATE % : 17.50 GOODS : 118.63 VAT : 20.76			TOTAL GOODS 118.63 TOTAL VAT 20.76		
Please make all cheques payable to Jewson Limited			TOTAL £ 139.39		

P A G E 1

VAT Reg. No. GB 394 1212 83

FOR CONDITIONS OF SALE SEE OVER.
TERMS STRICTLY 30 DAYS NET.

Registered Office:
Aldwych House, 81 Aldwych, London WC2B 4HQ
Registered in England & Wales No. 348407

110801701/0001/0026.04.01

Jewson Limited
Credit Services
Tapfield House
96, Leeds Road
Huddersfield HD1 4RH

SALES INVOICE



Telephone: 0141 4252285
Fax: 01484 434813

Queries to:

Huntingdon
01480 451462

SALES INVOICE No :940/0117154

Invoice to:

A/C No: BR00216

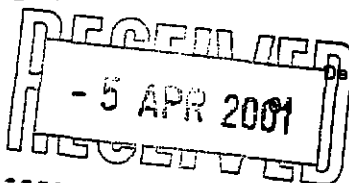
17488 3001 J00002274001

JEWSON

Brookhouse Paxford Ltd
Redwongs Way
Huntingdon

INVOICE DATE/ TAX POINT 28/03/2001

Cambridgeshire
PE18 7HB



Deliver to: As Address Opposite

CUSTOMERS ORDER No.	DELIVERY NOTE No.	DESPATCH DATE	GOODS EX.	PER	OUR REF No.
M05217	0117154	28/03/2001	Huntingdon	Delivered	0054971
ITEM No./DESCRIPTION	QUANTITY	PRICE	PER	VALUE	VAT
LDJPEC7M JEWSON Professional Contract Emulsion Magnolia	10 Litre				
	1.000 EA	11.99	EA	11.99	S
Job No. <u>7101</u> Code <u>H/01</u> Code <u>570</u> Code <u>✓</u> Code <u>PW</u>					
RATE % : 17.50 GOODS : 11.99 VAT : 2.10			TOTAL GOODS 11.99 TOTAL VAT 2.10		
Please make all cheques payable to Jewson Limited					
Have you visited the Jewson Hire Point web site <http://www.hirepoint.co.uk>			TOTAL £ 14.09		

P A G E 1

VAT Reg. No. GB 394 1212 63

FOR CONDITIONS OF SALE SEE OVER.
TERMS STRICTLY 30 DAYS NET.

Registered Office:
Aldwych House, 81 Aldwych, London WC2B 4HQ
Registered in England & Wales No. 348407

Jewson Limited
Credit Services
Tannfield House
96 Leeds Road
Huddersfield HD1 4RH

Telephone: 0141 4252285
Fax: 01484 434813

Invoice to:

016721

SALES INVOICE

Queries to:

Huntingdon
01480 451462

JEWSON

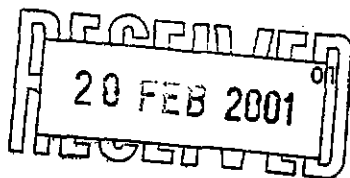
SALES INVOICE No :940/0112164

A/C No: BR00216

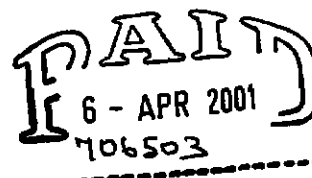
INVOICE DATE/ TAX POINT 13/02/2001

Brookhouse Paxford Ltd
Redwings Way
Huntingdon

Cambridgeshire
PE18 7HB



Deliver to:



CUSTOMERS ORDER No.	DELIVERY NOTE No.	DESPATCH DATE	GOODS EX.	PER	OUR REF No.
T BATES	0112164	13/02/2001	Huntingdon	Collected	0042821
ITEM No./DESCRIPTION	QUANTITY	PRICE	PER	VALUE	VAT
LDWV6006 DULUX Weathershield Aquatech Woodstain Teak	2.5 Litre				
	1.000 EA	31.85	EA	31.85	S
LISJJ271 JEWSON Black Japanned Tower Bolt 100mm/4.0inch (923A) JJ271					
	2.000 EA	1.78	EA	3.56	S
<i>6 wall round by cutting</i>					
100mm DM <i>[Signature]</i> 100mm H101 <i>[Signature]</i>					
RATE % : 17.50 GOODS : 35.41 VAT : 6.19			TOTAL GOODS 35.41 TOTAL VAT 6.19		
Please make all cheques payable to Jewson Limited					
Have you visited the Jewson Hire Point web site http://www.hirepoint.co.uk			TOTAL £ 41.60		

P A G E 1

VAT Reg. No. GB 394 1212 83

FOR CONDITIONS OF SALE SEE OVER.
TERMS STRICTLY 30 DAYS NET.

Registered Office:
Aldwych House, 81 Aldwych, London WC2B 4HQ
Registered in England & Wales No. 348407

Jewson Limited
Credit Services
Tanfield House
98 Leeds Road
Huddersfield HD1 4RH

016720

JEWSON

SALES INVOICE

Telephone: 0141 4252285
Fax: 01484 434813
Invoice to:

Queries to:
Huntingdon
01480 451462

SALES INVOICE No :940/0112187

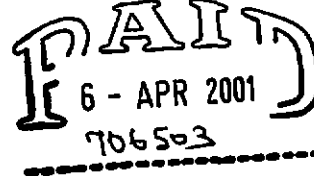
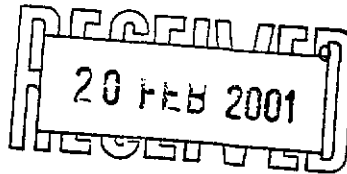
A/C No: BR00216

Brookhouse Paxford Ltd
Redwings Way
Huntingdon

INVOICE DATE/ TAX POINT 13/02/2001

Cambridgeshire
PE18 7HB

Deliver to:



CUSTOMERS ORDER No.	DELIVERY NOTE No.	DESPATCH DATE	GOODS EX.	PER	OUR REF No.	
T BATES	0112187	13/02/2001	Huntingdon	Collected	0042861	
ITEM No.	DESCRIPTION	QUANTITY	PRICE	PER	VALUE	VAT
	LDJPEC7W JEWSON Professional Contract Emulsion Brilliant White	10 Litre				
	2.000 EA	11.99		EA	23.98	S
<i>Re wall render by cutler</i>						
Sub A/c no. J 101 Item code H 101 Cost code Ex 101 PM						
RATE % : 17.50 GOODS : 23.98 VAT : 4.20				TOTAL GOODS 23.98 TOTAL VAT 4.20		
Please make all cheques payable to Jewson Limited						
Have you visited the Jewson Hire Point web site <http://www.hirepoint.co.uk>				TOTAL £ 28.18		

P A G E 1

VAT Reg. No. GB 394 1212 83

FOR CONDITIONS OF SALE SEE OVER.
TERMS STRICTLY 30 DAYS NET.

Registered Office:
Aldwych House, 81 Aldwych, London WC2B 4HQ
Registered in England & Wales No. 348407

158AL1902 28045/13741

015762

SALES INVOICE

Queries to:

Huntingdon
01480 451462

JEWSON

SALES INVOICE No :940/0.112692

A/C No: BR00216

INVOICE DATE/ TAX POINT	16/02/2001
----------------------------	------------

Brookhouse Paxford Ltd
Redwongs Way
Huntingdon

Cambridgeshire
PE18 7HB

Deliver to:

PAID
6 - APR 2001
766503

CUSTOMERS ORDER No.	DELIVERY NOTE No.	DESPATCH DATE	GOODS EX.	PER	OUR REF No.
16516	0112692	16/02/2001	Huntingdon	Collected	0043968
ITEM No./DESCRIPTION	QUANTITY	PRICE	PER	VALUE	VAT
LDFHBL25 HAMMERITE Hammered Finish Black 2.5 L	2.000 EA	6720104 30.02	EA	60.04	S
RATE % : 17.50 GOODS : 60.04 VAT : 10.51 TOTAL GOODS 60.04 TOTAL VAT 10.51 Please make all cheques payable to Jewson Limited Have you visited the Jewson Hire Point web site <http://www.hirepoint.co.uk>			TOTAL £ 70.55		

Jewson Limited
Credit Services
Fairfield House
96 Leeds Road
Huddersfield HD1 4RH

016201

JEWSON

SALES INVOICE

Telephone: 0141 4252285
Fax: 01484 434813
Invoice to:

Queries to:
Huntingdon
01480 451462

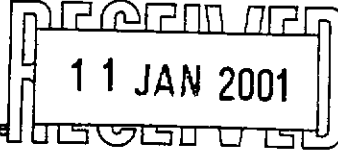
SALES INVOICE No :940/0108022

A/C No: BR00216

INVOICE DATE/ TAX POINT 04/01/2001

Brookhouse Paxford Ltd
Redwings Way
Huntingdon

Cambridgeshire
PE18 7HB



Deliver to: As Address Opposite

CUSTOMERS ORDER No.	DELIVERY NOTE No.	DESPATCH DATE	GOODS EX.	PER	OUR REF No.
16196	0108022	04/01/2001	Huntingdon	Delivered	0029757
ITEM No./DESCRIPTION	QUANTITY	PRICE	PER	VALUE	VAT
ES18618 POLYCELL PAINT REMOVER POLYSTRIPPA 2 LITRE 2.000 EA	6.91	EA	13.82	S	
ES18618 POLYCELL PAINT REMOVER POLYSTRIPPA 2 LITRE 1.000 EA	6.91	EA	6.91	S	
ES18618 POLYCELL PAINT REMOVER POLYSTRIPPA 2 LITRE 9.000 EA	6.91	EA	62.19	S	
C0020015F					
Inv. log folio G. I. folio Chk. checked Chk. signed Passed for pay. Inv. log no. Code Director - Paid					
RATE % : 17.50 GOODS : 82.92 VAT : 14.51			TOTAL GOODS 82.92 TOTAL VAT 14.51		
Please make all cheques payable to Jewson Limited			TOTAL £ 97.43		

P A G E 1

VAT Reg. No. GB 394 1212 63

FOR CONDITIONS OF SALE SEE OVER.
TERMS STRICTLY 30 DAYS NET.

Registered Office:
Aldwych House, 81 Aldwych, London WC2B 4HQ
Registered in England & Wales No. 348407

Jewson Limited
Credit Services
Tanfield House
96 Leeds Road
Huddersfield HD1 4RH

Telephone: 0141 4252285
Fax: 01484 434813

Invoice to:

016004

SALES INVOICE

Queries to:

Huntingdon
01480 451462

JEWSON

SALES INVOICE No :940/0105376

A/C No: BR00216

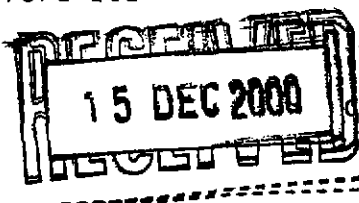
INVOICE DATE/ TAX POINT 04/12/2000

14707 0712 223144/1470713

JWSON

Brookhouse Paxford Ltd
Redwings Way
Huntingdon

Cambridgeshire
PE18 7HB



Deliver to:

CUSTOMERS ORDER No.	DELIVERY NOTE No.	DESPATCH DATE	GOODS EX.	PER	OUR REF No.												
M05022	0105376	04/12/2000	Huntingdon	Collected	0026148												
ITEM No/DESCRIPTION	QUANTITY	PRICE	PER	VALUE	VAT												
LDFHGS10 HAMMERITE Hammered Finish Silver Grey 1 L	1.000 EA	6720303 16.42	EA	16.42	S												
<table border="1"> <tr> <td>Sub. A/c no.</td> <td>J101</td> </tr> <tr> <td>Item code</td> <td>H201</td> </tr> <tr> <td>Inst code</td> <td></td> </tr> <tr> <td>Entered</td> <td>✓</td> </tr> <tr> <td>Director - Paid</td> <td>BW</td> </tr> </table>						Sub. A/c no.	J101	Item code	H201	Inst code		Entered	✓	Director - Paid	BW		
Sub. A/c no.	J101																
Item code	H201																
Inst code																	
Entered	✓																
Director - Paid	BW																
<table border="1"> <tr> <td>Rate %</td> <td>17.50</td> </tr> <tr> <td>Goods</td> <td>16.42</td> </tr> <tr> <td>VAT</td> <td>2.87</td> </tr> </table>			Rate %	17.50	Goods	16.42	VAT	2.87	<table border="1"> <tr> <td>TOTAL GOODS</td> <td>16.42</td> </tr> <tr> <td>TOTAL VAT</td> <td>2.87</td> </tr> <tr> <td>TOTAL £</td> <td>19.29</td> </tr> </table>			TOTAL GOODS	16.42	TOTAL VAT	2.87	TOTAL £	19.29
Rate %	17.50																
Goods	16.42																
VAT	2.87																
TOTAL GOODS	16.42																
TOTAL VAT	2.87																
TOTAL £	19.29																
Please make all cheques payable to Jewson Limited																	

PAID
206367

PAGE 1

VAT Reg. No. GB 394 1212 83

FOR CONDITIONS OF SALE SEE OVER.
TERMS STRICTLY 30 DAYS NET.

Registered Office:
Aldwych House, 81 Aldwych, London WC2B 4HQ
Registered in England & Wales No. 348407

Jewson Limited
Credit Services
Tanfield House
96 Leeds Road
Huddersfield HD1 4RH

016003

JEWSON

SALES INVOICE

Telephone: 0141 4252285
Fax: 01484 434813

Queries to:

Huntingdon
01480 451462

SALES INVOICE No :940/0105484

Invoice to:

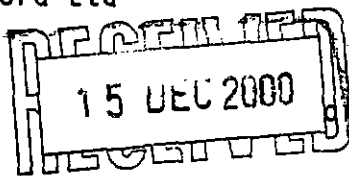
A/C No: BR00216

L 0712 J3316M/1429712

Brookhouse Paxford Ltd
Redwongs Way
Huntingdon

INVOICE DATE/ TAX POINT 05/12/2000

Cambridgeshire
PE18 7HB



Deliver to:

CUSTOMERS ORDER No.	DELIVERY NOTE No.	DESPATCH DATE	GOODS EX	PER	OUR REF No.															
1130708A72	0105484	05/12/2000	Huntingdon	Collected	0026400															
ITEM No./DESCRIPTION	QUANTITY	PRICE	PER	VALUE	VAT															
DTHEN010 NITROMORS All Purpose Paint Remover SL	1.000 EA	74856305 36.80	EA	36.80	S															
<table border="1"> <tr> <td>Inv. for folio</td> <td>Sub. A/c no.</td> <td>5101</td> </tr> <tr> <td>G</td> <td>Nom. code</td> <td>5206</td> </tr> <tr> <td>Calc. checked</td> <td>Com. code</td> <td>/</td> </tr> <tr> <td>Passed for pay.</td> <td>Entered</td> <td>/</td> </tr> <tr> <td></td> <td>Director - Paid</td> <td>Bo</td> </tr> </table>						Inv. for folio	Sub. A/c no.	5101	G	Nom. code	5206	Calc. checked	Com. code	/	Passed for pay.	Entered	/		Director - Paid	Bo
Inv. for folio	Sub. A/c no.	5101																		
G	Nom. code	5206																		
Calc. checked	Com. code	/																		
Passed for pay.	Entered	/																		
	Director - Paid	Bo																		
RATE % : 17.50 GOODS : 36.80 VAT : 6.44			TOTAL GOODS 36.80 TOTAL VAT 6.44																	
Please make all cheques payable to Jewson Limited			TOTAL £ 43.24																	

PAGE 1

VAT Reg. No. GB 394 1212 63

FOR CONDITIONS OF SALE SEE OVER.
TERMS STRICTLY 30 DAYS NET.

Registered Office:
Aldwych House, 81 Aldwych, London WC2B 4HQ
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Jewson Limited
Credit Services
Tanfield House
96 Leeds Road
Huddersfield HD1 4RH

016113

SALES INVOICE

JEWSON

Telephone: 0141 4252285
Fax: 01484 434813

Queries to:

Huntingdon
01480 451462

SALES INVOICE No :940/0107064

Invoice to:

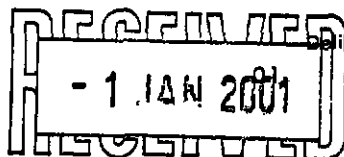
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1480712113 12311041480711

Brookhouse Paxford Ltd
Redwings Way
Huntingdon

INVOICE DATE/ 19/12/2000
TAX POINT

Cambridgeshire
PE18 7HB



Deliver to:

CUSTOMERS ORDER No.	DELIVERY NOTE No.	DESPATCH DATE	GOODS EX.	PER	OUR REF No.												
1130708 A75	0107064	19/12/2000	Huntingdon	Collected	0029914												
ITEM No./DESCRIPTION	QUANTITY	PRICE	PER	VALUE	VAT												
DTHEN009 NITROMORS All Purpose Paint Remover 2.5L	1.000 EA	74856315 21.85	EA	21.85	S												
<table border="1"> <tr><td>Inv. on bill</td></tr> <tr><td>2.1.0110</td></tr> <tr><td>CL</td></tr> <tr><td>Passed on bill</td></tr> </table> <table border="1"> <tr><td>Sub. A/c no.</td><td>J101</td></tr> <tr><td>Item. code</td><td>H201</td></tr> <tr><td>Ref. code</td><td></td></tr> <tr><td>Factor - Paid</td><td>PAID</td></tr> </table>			Inv. on bill	2.1.0110	CL	Passed on bill	Sub. A/c no.	J101	Item. code	H201	Ref. code		Factor - Paid	PAID	PAID 7.6367		
Inv. on bill																	
2.1.0110																	
CL																	
Passed on bill																	
Sub. A/c no.	J101																
Item. code	H201																
Ref. code																	
Factor - Paid	PAID																
RATE % : 17.50 GOODS : 21.85 VAT : 3.82			TOTAL GOODS 21.85 TOTAL VAT 3.82														
Please make all cheques payable to Jewson Limited...			TOTAL £ 25.67														

PAGE 1

VAT Reg. No. GB 394 1212 63

FOR CONDITIONS OF SALE SEE OVER.
TERMS STRICTLY 30 DAYS NET.

Registered Office:
Aldwych House, 81 Aldwych, London WC2B 4HQ
Registered in England & Wales No. 348407

Jewson Limited
Credit Services
Tamfield House
96 Leeds Road
Huddersfield. HD1 4RH

Telephone: 0141 4252285
Fax: 01484 434813

Invoice to:

(298712711 0272531298711)

JEWSON

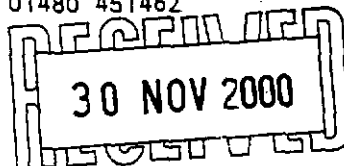
Brookhouse Paxford Ltd
Redwings Way
Huntingdon

Cambridgeshire
PE18 7HB

SALES INVOICE

Queries to:

Huntingdon
01480 451462



SALES INVOICE No :940/0104211

A/C No: BR00216

INVOICE DATE/ TAX POINT 23/11/2000

Deliver to:

01

015827

CUSTOMERS ORDER No.	DELIVERY NOTE No.	DESPATCH DATE	GOODS EX.	PER	OUR REF No.																				
113D7D8 A71	0104211	23/11/2000	Huntingdon	Collected	0023675																				
ITEM No/DESCRIPTION	QUANTITY	PRICE	PER	VALUE	VAT																				
DTHEN009 NITROMORS All Purpose Paint Remover 2.5L	1.000 EA	74856315 21.85	EA	21.85	S																				
PAID 706260 <table border="1"> <tr><td>by log folio</td><td></td></tr> <tr><td>by cheque</td><td></td></tr> <tr><td>by credit card</td><td>AM</td></tr> <tr><td>by cash</td><td>PS</td></tr> <tr><td>Passed for pay.</td><td></td></tr> </table> <table border="1"> <tr><td>Sub. A/c no.</td><td>5181</td></tr> <tr><td>Norm. code</td><td>H201</td></tr> <tr><td>Code</td><td></td></tr> <tr><td>nd</td><td>✓</td></tr> <tr><td>Director - Paid</td><td>Rde</td></tr> </table>						by log folio		by cheque		by credit card	AM	by cash	PS	Passed for pay.		Sub. A/c no.	5181	Norm. code	H201	Code		nd	✓	Director - Paid	Rde
by log folio																									
by cheque																									
by credit card	AM																								
by cash	PS																								
Passed for pay.																									
Sub. A/c no.	5181																								
Norm. code	H201																								
Code																									
nd	✓																								
Director - Paid	Rde																								
RATE % : 17.50 GOODS : 21.85 VAT : 3.82			TOTAL GOODS 21.85 TOTAL VAT 3.82																						
Please make all cheques payable to Jewson Limited			TOTAL £ 25.67																						

Jewson Limited
Credit Services
Fairfield House
96 Leeds Road
Huddersfield HD1 4RH

Telephone: 0141 4252285
Fax: 01484 434813
Invoice to:

129081210 J00000120001

JEWSON

Brookhouse Paxford Ltd
Redwongs Way
Huntingdon

Cambridgeshire
PE18 7HB

015381

SALES INVOICE

Queries to:
Huntingdon
01480 451462

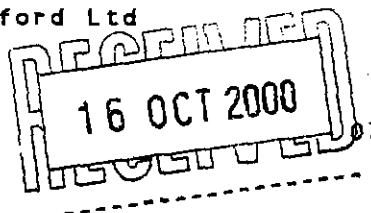
JEWSON

SALES INVOICE No :940/00189140

A/C No: BR00216
48577600

INVOICE DATE/ 09/10/2000
TAX POINT

Deliver to:



CUSTOMERS ORDER No.	DELIVERY NOTE No.	DESPATCH DATE	GOODS EX	PER	OUR REF No.	
M04951	00189140	09/10/2000	Huntingdon	Collected	0026357	
ITEM No	DESCRIPTION	QUANTITY	PRICE	PER	VALUE	VAT
2719036	JEWSON PROFESSIONAL CONTRT EMULSIONMAGNOLIA Ref 940 /166727	10.0 LTR 1.000 EA	11.99	EA	11.99	S
2719037	JEWSON PROFESSIONAL CONTRT EMULSIONBRILLIANT WHITE Ref 940 /166727	10.0 LTR 1.000 EA	11.99	EA	11.99	S
2609720	SOLVITE EXTRA STRONG R/M ADHESIVE 4.5 KG Ref 940 /166727	2.000 EA	13.21	EA	26.42	S
2612011	TEXTURING TOOL - ARTEX* 577692250MM CAULKER Ref 940 /166727	1.000 EA	5.22	EA	5.22	S
				Inv. no.	J101	
				code	G206	
				code		
				checked	✓	
				paid	RW	
RATE % :			17.50	TOTAL GOODS		
GOODS :			55.62	TOTAL VAT		
VAT :			9.73	55.62 9.73		
Please make all cheques payable to Jewson Limited				TOTAL £ 65.35		

Please make all cheques payable to Jewson Limited

P A G E 1

VAT Reg. No. GB 394 1212 63

FOR CONDITIONS OF SALE SEE OVER.
TERMS STRICTLY 30 DAYS NET.

Registered Office:
Aldwych House, 81 Aldwych, London WC2B 4HQ
Registered in England & Wales No. 348407

Jewson Limited
Credit Services
Tapfield House
96 Leeds Road
Huddersfield HD1 4RH

Telephone: 0141 4252285
Fax: 01484 434813

Invoice to:

015345

SALES INVOICE

Queries to:

Huntingdon
01480 451462

JEWSON

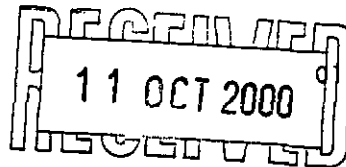
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A/C No: BR00216
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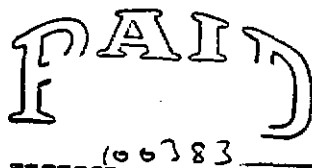
INVOICE DATE/ TAX POINT 04/10/2000

Brookhouse Paxford Ltd
Redwings Way
Huntingdon

Cambridgeshire
PE18 7HB



Deliver to:

CUSTOMERS ORDER No.	DELIVERY NOTE No.	DESPATCH DATE	GOODS EX	PER	OUR REF No.												
M04948	00188680	04/10/2000	Huntingdon	Collected	0025335												
ITEM No./DESCRIPTION	QUANTITY	PRICE	PER	VALUE	VAT												
3519082 JEWSON GALVANISED CLOUT NAILS 40 X 2.65MM 2.5KG GCN40C Ref 940 /165460	1.000 EA	7.61	EA	7.61	S												
2174347 PLASTERBOARD - GYPROC * WALLBOARD 2400 X 1200 X 9.5MM SE Ref 940 /165460	14.000 EA	4.95	SH	69.30	S												
2733532 PAINT - HAMMERITE * 67220042.5 LTR SMOOTH METAL FINISH BLACK Ref 940 /165460	1.000 EA	24.68	EA	24.68	S												
 <table border="1" style="width: 40%;"><tr><td>Sub. A/c no.</td><td>J101</td></tr><tr><td>Order no.</td><td>H201</td></tr><tr><td>Entered</td><td>✓</td></tr><tr><td>Director - Paid</td><td><i>[Signature]</i></td></tr></table><table border="1" style="width: 40%;"><tr><td>Calc. checked</td><td><i>[Signature]</i></td></tr><tr><td>Passed for pay.</td><td></td></tr></table>						Sub. A/c no.	J101	Order no.	H201	Entered	✓	Director - Paid	<i>[Signature]</i>	Calc. checked	<i>[Signature]</i>	Passed for pay.	
Sub. A/c no.	J101																
Order no.	H201																
Entered	✓																
Director - Paid	<i>[Signature]</i>																
Calc. checked	<i>[Signature]</i>																
Passed for pay.																	
RATE % : 17.50 GOODS : 101.59 VAT : 17.78			TOTAL GOODS 101.59 TOTAL VAT 17.78														

Please make all cheques payable to Jewson Limited

TOTAL £ 119.37

P A G E 1

VAT Reg. No. GB 394 1212 63

FOR CONDITIONS OF SALE SEE OVER.
TERMS STRICTLY 30 DAYS NET.

Registered Office:
Aldwych House, 81 Aldwych, London WC2B 4HQ
Registered in England & Wales No. 348407

Jewson Limited
Credit Services
Tapfield House
56 Leeds Road
Huddersfield HD1 4RH

015479
SALES INVOICE

JEWSON

Telephone: 0141 4252285
Fax: 01484 434813

Queries to:

Huntingdon
01480 451462

SALES INVOICE No :940/0100271

Invoice to:

A/C No: BR00216

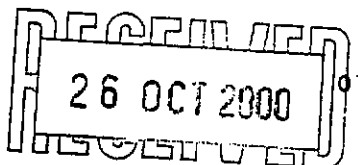
JEWSON

Brookhouse Paxford Ltd
Redwings Way
Huntingdon

INVOICE DATE/ 19/10/2000
TAX POINT

Cambridgeshire
PE18 7HB

Deliver to: As Address Opposite



CUSTOMERS ORDER No.	DELIVERY NOTE No.	DESPATCH DATE	GOODS EX	PER	OUR REF No.																				
999/15953	0100271	19/10/2000	Huntingdon	Delivered	0014034																				
ITEM No./DESCRIPTION	QUANTITY	PRICE	PER	VALUE	VAT																				
DTHEN033 NITROMORS Special Formula Varnish Remover 1L C 0020015F	6.000 EA	74866342 14.41	EA	86.46	S																				
<table border="1"><tr><td>Inv. log folio</td><td></td></tr><tr><td>G. L. folio</td><td></td></tr><tr><td>Qty. checked</td><td>on</td></tr><tr><td>Entered</td><td>✓</td></tr><tr><td>Passed for pay.</td><td>✓</td></tr></table>			Inv. log folio		G. L. folio		Qty. checked	on	Entered	✓	Passed for pay.	✓	<table border="1"><tr><td>Sup. A/c no.</td><td>J101</td></tr><tr><td>Nom. code</td><td>H201</td></tr><tr><td>Cost code</td><td></td></tr><tr><td>Entered</td><td>✓</td></tr><tr><td>Director - Paid</td><td>FW</td></tr></table>			Sup. A/c no.	J101	Nom. code	H201	Cost code		Entered	✓	Director - Paid	FW
Inv. log folio																									
G. L. folio																									
Qty. checked	on																								
Entered	✓																								
Passed for pay.	✓																								
Sup. A/c no.	J101																								
Nom. code	H201																								
Cost code																									
Entered	✓																								
Director - Paid	FW																								
<table border="1"><tr><td>RATE % :</td><td>17.50</td></tr><tr><td>GOODS :</td><td>86.46</td></tr><tr><td>VAT :</td><td>15.13</td></tr></table>			RATE % :	17.50	GOODS :	86.46	VAT :	15.13	<table border="1"><tr><td>TOTAL GOODS</td><td>86.46</td></tr><tr><td>TOTAL VAT</td><td>15.13</td></tr><tr><td>TOTAL £</td><td>101.59</td></tr></table>			TOTAL GOODS	86.46	TOTAL VAT	15.13	TOTAL £	101.59								
RATE % :	17.50																								
GOODS :	86.46																								
VAT :	15.13																								
TOTAL GOODS	86.46																								
TOTAL VAT	15.13																								
TOTAL £	101.59																								

Please make all cheques payable to Jewson Limited

PAGE 1

VAT Reg. No. GB 384 1212 63

FOR CONDITIONS OF SALE SEE OVER.
TERMS STRICTLY 30 DAYS NET.

Registered Office:
Aldwych House, 81 Aldwych, London WC2B 4HQ
Registered in England & Wales No. 348407

Jewson Limited
Credit Services
Tynfield House
96 Leeds Road
Huddersfield HD1 4RH

015081

JEWSON

SALES INVOICE

Telephone: 0141 4252285
Fax: 01484 434813
Invoice to:

Queries to:
Huntingdon
01480 451462

SALES INVOICE No :940/00185767

A/C No: BR00216
48577600

INVOICE DATE/ 07/09/2000
TAX POINT

10897000 21172108971

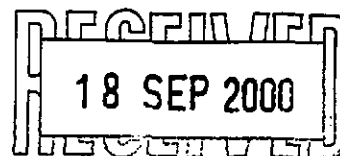
JEWSN

Brookhouse Paxford Ltd
Redwongs Way
Huntingdon

Deliver to:

01

Cambridgeshire
PE18 7HB



CUSTOMERS ORDER No.	DELIVERY NOTE No.	DESPATCH DATE	GOODS EX	PER	OUR REF No.
M04901/8505	00185767	07/09/2000	Huntingdon	Collected	0019689
ITEM No./DESCRIPTION	QUANTITY	PRICE	PER	VALUE	VAT
2733531 PAINT - HAMMERITE * Ref 940 /159206	67220031 LTR SMOOTH METAL FINISH BLACK 3.000 EA	11.99	EA	35.97	S
2733532 PAINT - HAMMERITE * Ref 940 /159206	67220042.5 LTR SMOOTH METAL FINISH BLACK 1.000 EA	24.68	EA	24.68	S
Inv. log G. I. 101 Qty. 3.000 DM <i>[Signature]</i> Sup. A/c no. J 101 Nom. code G 206 Cost code Entered Unsettled - Paid <i>[Signature]</i> PAID 20.09.2000 20.09.2000					
RATE % : 17.50 GOODS : 60.65 VAT : 10.61			TOTAL GOODS 60.65 TOTAL VAT 10.61		

Please make all cheques payable to Jewson Limited

TOTAL £ 71.26

P A G E 1

VAT Reg. No. GB 394 1212 63

FOR CONDITIONS OF SALE SEE OVER.
TERMS STRICTLY 30 DAYS NET.

Registered Office:
Aldwych House, 81 Aldwych, London WC2B 4HQ
Registered in England & Wales No. 348407

Jewson Limited
Credit Services
Tahfield House
96 Leeds Road
Huddersfield HD1 4RH

Telephone: 0141 4252285
Fax: 01484 434813
Invoice to:

2108 J25RAB/12/00/02
Brookhouse Paxford Ltd
Redwongs Way
Huntingdon

Cambridgeshire
PE18 7HB

SALES INVOICE

Quoted to:
Huntingdon
01480 451462

SALES INVOICE No :940/00183595

A/C No: BR00216
48577600
INVOICE DATE/ 17/08/2000
TAX POINT

Deliver to:
01

014846

CUSTOMERS ORDER No.	DELIVERY NOTE No.	DESPATCH DATE	GOODS EX.	PER	OUR REF No.																				
MO4865	00183595	17/08/2000	Huntingdon	Collected	0014928																				
ITEM No./DESCRIPTION	QUANTITY	PRICE	PER	VALUE	VAT																				
2719036 JEWSON PROFESSIONAL CONTRT EMULSIONMAGNOLIA Ref 940 /154216	2.000 EA	11.99	EA	23.98	S																				
<table border="1"> <tr><td>Inv. log folio</td><td></td></tr> <tr><td>B. I. folio</td><td></td></tr> <tr><td>Qty checked</td><td>DM</td></tr> <tr><td> </td><td></td></tr> <tr><td> </td><td></td></tr> </table> <table border="1"> <tr><td>Sup. A/c no.</td><td>J101</td></tr> <tr><td>Nom. code</td><td>H101</td></tr> <tr><td>Cost code</td><td></td></tr> <tr><td>Entered</td><td>✓</td></tr> <tr><td>Director - Paid</td><td>Pa</td></tr> </table>  10/08/00						Inv. log folio		B. I. folio		Qty checked	DM					Sup. A/c no.	J101	Nom. code	H101	Cost code		Entered	✓	Director - Paid	Pa
Inv. log folio																									
B. I. folio																									
Qty checked	DM																								
Sup. A/c no.	J101																								
Nom. code	H101																								
Cost code																									
Entered	✓																								
Director - Paid	Pa																								
RATE % : 17.50 GOODS : 23.98 VAT : 4.20			TOTAL GOODS 23.98 TOTAL VAT 4.20 TOTAL £ 28.18																						

Please make all cheques payable to Jewson Limited

Jewson Limited
Credit Services
Tarnfield House
96 Leeds Road
Maddersfield HD1 4RH

RECEIVED
30 AUG 2000
SALES INVOICE

014893

JEWSON

Telephone: 0141 4252285
Fax: 01484 434813
Invoice to:

Queries to:
Huntingdon
01480 451462

SALES INVOICE No :940/00184220

A/C No: BR00216
48577600

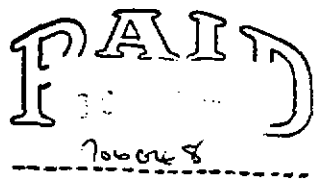
INVOICE DATE/ 23/08/2000
TAX POINT

Brookhouse Paxford Ltd
Redwings Way
Huntingdon

Cambridgeshire
PE18 7HB

Deliver to:

01

CUSTOMERS ORDER No.	DELIVERY NOTE No.	DESPATCH DATE	GOODS EX.	PER	OUR REF No.
MO4871	00184220	23/08/2000	Huntingdon	Collected	0016288
ITEM No./DESCRIPTION	QUANTITY	PRICE	PER	VALUE	VAT
9222120 BUCKET - STADIUM * Ref 940 /155725	BM183 GALL BUILDERS BLACK POLYTHENE 6.000 EA	1.99	EA	11.94	S
2719032 JEWSON PROFESSIONAL WHITE SPIRIT Ref 940 /155725	2.0 LTR 1.000 EA	1.36	EA	1.36	S
					
Inv. log folio	Sub. A/c no.	J101			
G. 1 folio	code	H101			
Inv. checked	st code				
Calc. checked	Entered	✓			
Passed for pay.	Director - Paid	Jew			
RATE % : 17.50 GOODS : 13.30 VAT : 2.33			TOTAL GOODS 13.30 TOTAL VAT 2.33		
Please make all cheques payable to Jewson Limited			TOTAL £ 15.63		

P A G E 1

VAT Reg. No. GB 394 1212 63

FOR CONDITIONS OF SALE SEE OVER.
TERMS STRICTLY 30 DAYS NET.

Registered Office:
Aldwych House, 81 Aldwych, London WC2B 4HQ
Registered in England & Wales No. 348407

Jewson Limited
Credit Services
Tanfield House
95 Leeds Road
Huddersfield HD1 4RH

014942

JEWSON

SALES INVOICE

Telephone: 0141 4252285
Fax: 01484 434813
Invoice to:

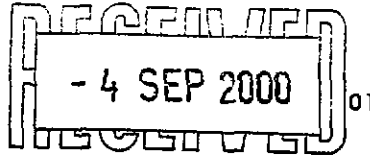
Queries to:
Huntingdon
01480 451462

SALES INVOICE No :940/00184366

Brookhouse Paxford Ltd
Redwings Way
Huntingdon

A/C No: BR00216
48577600
INVOICE DATE/ 24/08/2000
TAX POINT

Cambridgeshire
PE18 7HB



Deliver to:

CUSTOMERS ORDER No.	DELIVERY NOTE No.	DESPATCH DATE	GOODS EX	PER	OUR REF No.																																
M04841	00184366	24/08/2000	Huntingdon	Collected	0016607																																
ITEM No/DESCRIPTION	QUANTITY	PRICE	PER	VALUE	VAT																																
2733486 PAINT - HAMMERITE * HAMMER FINISH500ML MID GREEN Ref 940 /153264	1.000 EA	7.00	EA	7.00	S																																
PAID 20080808 <table border="1"> <tr><td>Inv. folio</td><td></td></tr> <tr><td>Ref. folio</td><td></td></tr> <tr><td>Qty. checked</td><td>AM</td></tr> <tr><td>Calc. checked</td><td>CB</td></tr> <tr><td>Passed for pay.</td><td></td></tr> </table> <table border="1"> <tr><td>Sup. A/c no.</td><td>5101</td></tr> <tr><td>Nom. code</td><td>H/61</td></tr> <tr><td>Post code</td><td></td></tr> <tr><td>Entered</td><td>✓</td></tr> <tr><td>Director - Paid</td><td>Red</td></tr> </table>			Inv. folio		Ref. folio		Qty. checked	AM	Calc. checked	CB	Passed for pay.		Sup. A/c no.	5101	Nom. code	H/61	Post code		Entered	✓	Director - Paid	Red	<table border="1"> <tr> <td>RATE % :</td> <td>17.50</td> <td>TOTAL GOODS</td> <td>7.00</td> </tr> <tr> <td>GOODS :</td> <td>7.00</td> <td>TOTAL VAT</td> <td>1.23</td> </tr> <tr> <td>VAT :</td> <td>1.23</td> <td>TOTAL £</td> <td>8.23</td> </tr> </table>			RATE % :	17.50	TOTAL GOODS	7.00	GOODS :	7.00	TOTAL VAT	1.23	VAT :	1.23	TOTAL £	8.23
Inv. folio																																					
Ref. folio																																					
Qty. checked	AM																																				
Calc. checked	CB																																				
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Sup. A/c no.	5101																																				
Nom. code	H/61																																				
Post code																																					
Entered	✓																																				
Director - Paid	Red																																				
RATE % :	17.50	TOTAL GOODS	7.00																																		
GOODS :	7.00	TOTAL VAT	1.23																																		
VAT :	1.23	TOTAL £	8.23																																		
Please make all cheques payable to Jewson Limited																																					

P A G E 1

VAT Reg. No. GB 394 1212 63

FOR CONDITIONS OF SALE SEE OVER.
TERMS STRICTLY 30 DAYS NET.

Registered Office:
Aldwych House, 81 Aldwych, London WC2B 4HQ
Registered in England & Wales No. 348407

Jewson Limited
Credit Services
Tamfield House
96 Leeds Road
Huddersfield HD1 4RH

JEWSON

SALES INVOICE

Telephone: 0141 4252285
Fax: 01484 434813

Queries to:

Huntingdon
01480 451462

SALES INVOICE No :940/00182577

Invoice to:

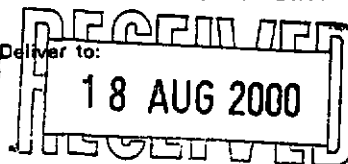
20736/1488 344257/20734/1
Brookhouse Paxford Ltd
Redwongs Way
Huntingdon

A/C No: BR00216
48577600

INVOICE DATE/ 08/08/2000
TAX POINT

Cambridgeshire
PE18 7HB

014793



CUSTOMERS ORDER No.	DELIVERY NOTE No.	DESPATCH DATE	GOODS EX.	PER	OUR REF No.
M04836	00182577	08/08/2000	Huntingdon	Collected	0012728
ITEM No/DESCRIPTION	QUANTITY	PRICE	PER	VALUE	VAT
2733587 PAINT - HAMMERITE * Ref 940 /151736	67229031LTR SMOOTH METAL FINISH DARK GREEN 3.000 EA	12.78	EA	38.34	S
Sup A/c no 5101 Norm. code <i>8206</i> H 101 Cost code Entered ☒ Director - Paid <i>PAID</i> PAID 108 OCT 2000 706048					
RATE % :	17.50				
GOODS :	38.34				
VAT :	6.71				
				TOTAL GOODS	38.34
				TOTAL VAT	6.71

Please make all cheques payable to Jewson Limited

TOTAL £ 45.05

P A G E 1

VAT Reg. No. GB 394 1212 63

FOR CONDITIONS OF SALE SEE OVER.
TERMS STRICTLY 30 DAYS NET.

Registered Office:
Aldwych House, 81 Aldwych, London WC2B 4HQ
Registered in England & Wales No. 348407

Invoice to:

014681

JEWSON

SALES INVOICE

Queries to:
Huntingdon
01480 451462

SALES INVOICE No :940/00181337.

A/C No: BR00216

48577600

INVOICE DATE/ 28/07/2000
TAX POINT

Brookhouse Paxford Ltd
Redwongs Way
Huntingdon

Cambridgeshire
PE18 7HB

Deliver to: As Address Opposite

RECEIVED
- 7 AUG 2000
RECEIVED

CUSTOMERS ORDER No.	DELIVERY NOTE No.	DESPATCH DATE	GOODS EX.	PER	OUR REF No.																		
999/15581	00181337	28/07/2000	Huntingdon	Delivered	0010566																		
ITEM No./DESCRIPTION	QUANTITY	PRICE	PER	VALUE	VAT																		
2685722 PAINT REMOVER - POLYSTRIPPA * Ref 940 /148241	2.1/2 LITRE 4.000 EA	0910030 14.41	EA	57.64	S																		
AMMENDED QUANTITY BY N JOHNSON																							
C00200 ISF																							
<table><tr><td>Inv. log folio</td><td></td></tr><tr><td>Sup. log folio</td><td></td></tr><tr><td>Calc. checked</td><td>BM ↓</td></tr><tr><td>Passed for pay.</td><td>✓</td></tr></table>		Inv. log folio		Sup. log folio		Calc. checked	BM ↓	Passed for pay.	✓	<table><tr><td>Sup. A/c no.</td><td>J101</td></tr><tr><td>Nom. code</td><td>920 H201</td></tr><tr><td>Cost code</td><td></td></tr><tr><td>Entered</td><td>✓</td></tr><tr><td>Director - Paid</td><td>RW</td></tr></table>		Sup. A/c no.	J101	Nom. code	920 H201	Cost code		Entered	✓	Director - Paid	RW	PAID 12 SEP 2001 705952	
Inv. log folio																							
Sup. log folio																							
Calc. checked	BM ↓																						
Passed for pay.	✓																						
Sup. A/c no.	J101																						
Nom. code	920 H201																						
Cost code																							
Entered	✓																						
Director - Paid	RW																						
RATE % : 17.50 GOODS : 57.64 VAT : 10.09			TOTAL GOODS 57.64 TOTAL VAT 10.09																				
Please make all cheques payable to Jewson Limited			TOTAL £ 67.73																				

P A G E 1

VAT Reg. No. GB 394 1212 63

FOR CONDITIONS OF SALE SEE OVER.
TERMS STRICTLY 30 DAYS NET.

Registered Office:
Aldwych House, 81 Aldwych, London WC2B 4HQ
Registered in England & Wales No. 348407

Jewson Limited
National Credit Management Centre
99 Harmony Row
Govan
Glasgow G51 3LH

Telephone: 0141-425 2200
Fax: 0141-445 6458

Invoice to:

SALES INVOICE

Queries to:

Huntingdon
01480 451462

JEWSON

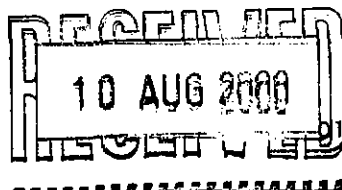
SALES INVOICE No :940/00181580

A/C No: BR00216
48577600

INVOICE DATE/ TAX POINT 31/07/2000

Brookhouse Paxford Ltd
Redwongs Way
Huntingdon

Cambridgeshire
PE18 7HB



Deliver to:

014746

CUSTOMERS ORDER No.	DELIVERY NOTE No.	DESPATCH DATE	GOODS EX	PER	OUR REF No.
M04821	00181580	31/07/2000	Huntingdon	Collected	0010917
ITEM No./DESCRIPTION	QUANTITY	PRICE	PER	VALUE	VAT
1160008 ZARGES LIGHT PLATFORM STEPS 44914 4 TREAD 0.88M PLATFORM HEIGHT Ref 940 /149328	1.000 EA	30.80	EA	30.80	S
2719036 JEWSON PROFESSIONAL CONTRT EMULSIONMAGNOLIA 10.0 LTR Ref 940 /149328	1.000 EA	11.99	EA	11.99	S
PAID 705952					
RATE % :	17.50				
GOODS :	42.79				
VAT :	7.49				
TOTAL GOODS				42.79	
TOTAL VAT				7.49	
TOTAL £				50.28	

Please make all cheques payable to Jewson Limited

PAGE 1

VAT Reg. No. GB 394 1212 63

FOR CONDITIONS OF SALE SEE OVER.
TERMS STRICTLY 30 DAYS NET.

Registered Office:
Aldwych House, 81 Aldwych, London WC2B 4HQ
Registered in England & Wales No. 348407

Year: 2000/2001

Supplier: MOVAC

INVOICE NO	DATE	B/PAX STK NO	PRODUCT DESCRIPTION	QTY (litre)	QTY (kg)	% VOC
10028602	17/5/01	C0020011F	PANEL wipe	15	12750	
10027994	14/5/01	DI130005D	5L PERM MATT BLACK EMULSION	15	7500	(.500)
10025362	17/4/01	DI130101C	Smoothrite BLACK	5	2525	
10025942	23/4/01	C0020011F	PANEL wipe	15	12750	
10026074	24/4/01	DI130005D	PERM MATT BLACK EMULSION	15	7500	(.500)
10022035	13/3/01	D0020011F	PANEL wipe	20	12750	
		C0050008F	3m FAST CUT compound		4 18768	
10017911	1/2/01	DI130005D	PERM MATT BLACK EMULSION	15	7500	(.500)
10017960	1/2/01	C0020011F	PANEL wipe	20	12912	
10010520	9/11/00	DI130005D	PERM MATT BLACK EMULSION	15	7500	(.500)
10014475	19/12/00	C0020011F	PANEL wipe	15	12750	
		C0050008F	3m FAST CUT compound	2	3068	
10014591	20/12/00	C0050008F	3m FAST CUT compound	1	442	
10013248	7/12/00	C0020011F	PANEL wipe	15	12750	
10013555	11/12/00	DI130005D	PERM MATT BLACK EMULSION	15	7500	(.500)
10013389	8/12/00	DI130101C	Smoothrite BLACK	5	2525	
10018182	5/2/01	DI130005D	PERM MATT BLACK EMULSION	15	7500	(.500)
1107A167	11/7/00	C0020011F	PANEL wipe	15	12750	
1207A084	12/7/00	DI130005D	perm MATT BLACK EMULSION	15	7500	(.500)
10000826	8/8/00	C0050008F	3m FAST CUT compound	2	884	
10002702	25/6/00	DI130005D	perm MATT BLACK EMULSION	15	7500	(.500)
10008445	21/9/00	C0020011F	PANEL wipe	15	12750	
10004281	11/9/00	C0050008F	3m FAST CUT compound	2	884	
10017001	23/1/01	C0050008F	3m FAST CUT compound	2	884	

Year : 2000/2001

Supplier: MOVAC

[illegible]

(.500)



016600

MOVAC

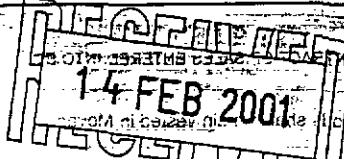
VAT REG NO: 740 6862 26



Movac Group Limited: Head office 11 Portman Road, Ipswich, Suffolk. IP1 2BP
Tel: 01473 213763 Fax: 231621 Website: www.movac.com E-mail: info@movac.com

Depots at:

Ipswich: 11 Portman Road, Ipswich, Suffolk. IP1 2BP Tel: 01473 257755
Norwich: Concorde Road, Norwich, Norfolk. NR6 6BE Tel: 01603 787474
Cambridge: The Maltings, 135 Ditton Walk, Cambridge, CB5 8PY Tel: 01223 241118
Romford: 21 Bates Road, Harold Wood, Romford, Essex. RM3 0JH Tel: 01708 374227
Southend: 8 Brookside Centre, Temple Farm Ind Estate, Southend-on-Sea. SS2 5RR Tel: 01702 602020
Colchester: Unit D11, Cowdray Centre, Cowdray Avenue, Colchester, Essex. CO1 1BW Tel: 01206 760144

INVOICE**INVOICE**

ACCOUNT SALE

INVOICE

Sold To: 81743

847

BROOKHOUSE PAIFORD LTD

REDWINGS WAY

HUNTINGDON

CAMBS

PE18 7HB

Deliver To:

SAME AS INVOICE ADDRESS

Date: 08.02.2001 13:54

Document No: 08020185

Invoice No: 10018713

Page: 1

VDU: /dev/tty3

Operator: RJ0

Index:

Branch: CAMBRIDGE

Order No: 999/16500

Part Number	Description	Vat% Locn	Unit	Qty	Price	Line Total
3M09374	3M FAST CUT COMPOUND	-HAZ 17.50	D00067	1KG	2	13.57 25.00 20.36

C0050008F

Total Goods (excl. vat)	20.36
Vat on 20.36 @ 17.50%	3.56
Total Vat	3.56
Grand Total	23.92

You were served today by: Bob Denne

Total VOC Weight = 0.884kg

Please pay this invoice to Cambridge Branch
Prepared by

Checked by

Packs

307

Inv. log folio	
G. I. folio	
Qty. checked	OK
Calc. checked	OK
Passed for pay	OK

Sup. A/c.no.	M023
Nom. code	H201
Cost code	
Entered	
Director Paid	OK

PAID
6 - APR 2001

Received by:

Name in Capitals:

E & OE

See reverse for terms and conditions of trading

ISSUE 060

The signatory confirms that Health & Safety data sheets have been received for any item above marked "HAZ"



MOVAC

2 APR 2001

VARREGNO: 740 6862 26

01730



Movac Group Limited: Head office 11 Portman Road, Ipswich, Suffolk, IP1 2BP
 Tel: 01473 213763 Fax: 231621 Website: www.movac.com E-mail: info@movac.com
 Depots at:
 Ipswich: 11 Portman Road, Ipswich, Suffolk, IP1 2BP Tel: 01473 257755
 Norwich: Concord Road, Norwich, Norfolk, NR6 6BE Tel: 01603 787474
 Cambridge: The Maltings, 135 Ditton Walk, Cambridge, CB5 8PY Tel: 01223 241118
 Romford: 21 Bates Road, Harold Wood, Romford, Essex, RM3 0JH Tel: 01708 374227
 Southend: 8 Brookside Centre, Temple Farm Ind Estate, Southend-on-Sea, SS2 5RR Tel: 01702 602020
 Colchester: Unit D11, Cowdray Centre, Cowdray Avenue, Colchester, Essex, CO1 1BW Tel: 01206 760144

INVOICE

ALL PRICES ARE QUOTED ON THE BASIS OF THE CURRENT LIST PRICE. ALL PRICES ARE QUOTED ON THE BASIS OF THE CURRENT LIST PRICE. ALL PRICES ARE QUOTED ON THE BASIS OF THE CURRENT LIST PRICE.

ACCOUNT SALE INVOICE

Sold To: 61743 BROOKHOUSE PAXFORD LTD
 REDWINGS WAY
 HUNTINGDON
 CAMBS
 PE18 7HB

Delivered To: SAME AS INVOICE ADDRESS

Date: 29.03.2001 13:51
 Document No: 29030149
 Invoice No: 10023691
 Pages: 1
 VDU: /dev/tty2
 Operator: RJD
 Index:
 Branch: CAMBRIDGE

Order No: 999/18769

Part Number	Description	Vat% Locn	Unit	Qty	Price	Line Total
3M09374	3M FAST CUT COMPOUND COO50008F	-HAZ 17.50	000062 1KG	2	13.57 25.00	20.36
Total Goods (excl. vat)						20.36
Vat on 20.36 @ 17.50%						3.56
Total Vat						3.56
Grand Total						29.92

You were served today by: Bob Denne

Total VOC Weight = 0.884kg

Please pay this invoice to Cambridge Branch
 Prepared by

Packs

For

Part

1 - Box

Inv. loc. folio	
G. folio	
Inv. date	01/04/01
Order checked	
Passed for pay	

Sup. A/c no.	M023
Nom. code	H201
Int. code	
Entered	
Director - Paid	

Received by:

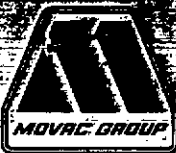
Name in Capitals:

E & OE

See reverse for terms and conditions of trading

ISSUE 0800

The signatory confirms that Health & Safety data sheets have been received for any item above marked "HAZ"



MOVAC

VAT REG NO: 740 6862 26



Movac Group Limited: Head office 11 Portman Road, Ipswich, Suffolk, IP1 2BP
Tel: 01473 213763 Fax: 231621 Website: www.movac.com E-mail: info@movac.com

Depots at:

Ipswich: 11 Portman Road, Ipswich, Suffolk, IP1 2BP Tel: 01473 257755
Norwich: Concorde Road, Norwich, Norfolk, NR6 6BE Tel: 01603 787474
Cambridge: The Maltings, 135 Dittor Walk, Cambridge, CB5 8PY Tel: 01223 241118
Romford: 21 Bates Road, Harold Wood, Romford, Essex, RM3 0JH Tel: 01708 374227
Southend: 8 Brookside Centre, Temple Farm Ind Estate, Southend-on-Sea, SS2 5RR Tel: 01702 602020
Colchester: Unit D11, Cowdray Centre, Cowdray Avenue, Colchester, Essex, CO1 1BW Tel: 01206 760144

INVOICE

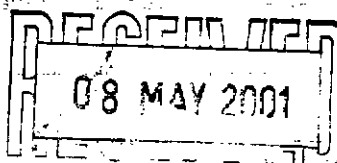
ACCOUNT SALE

INVOICE

Sold To: 61743 647
BROOKHOUSE, PAXFORD, LTD.
REDWINGS WAY,
HUNTINGDON
CAMBS
PE18 7HB

Deliver To:
SAME AS INVOICE ADDRESS

Date: 26.07.2001 09:52
Document No: 25040127
Invoice No: 10026311
Page: 1
VDU: /dev/tty6
Operator: ZTM
Index:
Branch: CAMBRIDGE



Order No: 999/16919 B/D 25040159

Part Number	Description	Vat% Locn	Unit	Qty	Price	Line Total
3M09374	3M FAST CUT COMPOUND C0050008F	HAZ 17.50	000067-LKB	2	13.57 25.00	20.36

Total Goods (excl. vat) 20.36
Vat on 20.36 @ 17.50% 3.56
Total Vat 3.56
Grand Total 23.92

You were served today by: Zoe Margot

Total VOC Weight = 0.884kg

Please pay this invoice to Cambridge Branch
Prepared by

Checked by

Packs

PAID
04 JUN 2001
706759

Sub. A/c no.	M023
Nom. code	H201
Cost code	
Entered	126759
Director - Paid	POW

Received by:

Name in Capitals:

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ISSUE 0600

The signatory confirms that Health & Safety data sheets have been received for any item above marked "HAZ"



MOVAC

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 Southend: 8 Brookside Centre, Temple Farm Ind Estate, Southend-on-Sea SS2 5RR Tel: 01702 602020
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018048

INVOICE

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Sold To: 61743 647

Deliver To: SAME AS INVOICE ADDRESS

Date: 24.05.2001 16:46

BROOKHOUSE PAXFORD LTD

Document No: 24050245

REDWINGS WAY

Invoice No: T0029409

HUNTINGDON

Page: 1

CAMBS

VDU: /dev/tty1

PE18 7HB

Operator: RJD

Index:

Branch: CAMBRIDGE

Order No: 999/17127

Part Number	Description	Vat Locn	Unit	Qty	Price	Line Total
3M09374	3M FAST CUT COMPOUND	-HAZ	17.50 000067	1KG	2	19.57 25.00 20.3
COOS0008F						
					Total Goods (excl. vat)	20.3
					Vat on 20.36 @ 17.50%	3.56
					Total Vat	3.5
					Grand Total	23.9

You were served today by: Bob Denna

Total VOC Weight = 0.584kg

Please pay this invoice to Cambridge Branch

Prepared by

Checked by

Packs

1 - Box

Sup. A/c no.	M 023
Norm. code	H 201
Cost code	
Entered	
Director - Paid	

Sup. A/c no.	M 023
Norm. code	H 201
Cost code	
Entered	
Director - Paid	

Received by:

Name in Capitals:

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ISSUE 060

The signatory confirms that Health & Safety data sheets have been received for any item above marked "HAZ"



016405

MOVAC

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Depots at:

Ipswich: 11 Portman Road, Ipswich, Suffolk. IP1 2BP Tel: 01473 257755
Norwich: Concorde Road, Norwich, Norfolk. NR6 6BE Tel: 01603 787474
Cambridge: The Maltings, 135 Ditton Walk, Cambridge. CB5 8PY Tel: 01223 441118
Romford: 21 Bates Road, Harold Wood, Romford, Essex. RM3 0JH Tel: 01708 374222
Southend: 8 Brookside Centre, Temple Farm Ind Estate, Southend-on-Sea. SS2 5RR Tel: 01702 602020
Colchester: Unit D11, Cowdray Centre, Cowdray Avenue, Colchester, Essex. CO1 1BW Tel: 01206 760144

31 JAN 2001

INVOICE

ACCOUNT SALE

INVOICE

Sold To: 61743

647

BROOKHOUSE PARKFORD LTD

REDWINGS WAY

HUNTINGDON

CAMBS

PE18 7HS

Deliver To:

SAME AS INVOICE ADDRESS

Date: 23.01.2001 13:38

Document No: 23010115

Invoice No: 10017001

Page: 1

VDU: /dev/tty1

Operator: MRP

Index:

Branch: CAMBRIDGE

Order No: 999115895 FAX:

Part Number	Description	Unit	Qty	Price	Line Total
BM08974	ON FAST DIT CORPLING	HAZ 10.00 30-100" LL	3	13.57	40.71
C005.0008F					
PAID					
100498					
Total Goods (excl. vat)					40.71
Vat @ 10.00 30-100" LL					4.07
Total Vat					4.07
Grand Total					44.78

For more details visit our Website: www.movac.com

Total GC target = 10.00 30-100" LL

Please pay this invoice to Cambridge Branch

Prepared by:

Checked by:

Packs

AM
PAID
100498

Sup. A/c no.	M023
Nom. code	H201
Cost code	
Ref	✓

Received by:

Name in Capitals: Director - Paid

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See reverse for terms and conditions of trading

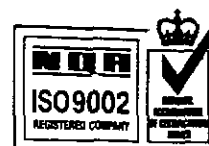
ISSUE 0800

The signatory confirms that Health & Safety data sheets have been received for any item above marked "HAZ"

015033

MOVAC

VAT REG NO: 740 6862 26



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Tel: 01473 213763 Fax: 231621 Website: www.movac.com E-mail: info@movac.com
Depots at:
Ipswich: 11 Portman Road, Ipswich, Suffolk. IP1 2BP Tel: 01473 257755
Norwich: Concorde Road, Norwich, Norfolk. NR6 6BE Tel: 01603 787474
Cambridge: The Maltings, 135 Ditton Walk, Cambridge, CB5 8PY Tel: 01223 241118
Romford: 21 Bates Road, Harold Wood, Romford, Essex. RM8 0JH Tel: 01708 374222
Southend: 8 Brookside Centre, Temple Farm Ind Estate, Southend-on-sea. SS2 3RR Tel:
Colchester: Unit D11, Cowdry Centre, Cowdry Avenue, Colchester, Essex. CO1 1BW

INVOICE

ACCOUNT SALE

INVOICE

Sold To: 61743 6371
BROOKHOUSE PARKER LTD
REDWINGS WAY
HUNTINGDON
CAMBS
PE16 7HE

Deliver To:
SAME AS INVOICE ADDRESS

Date: 11.09.2000 14:09
Document No: 11090137
Invoice No: 10004281
Page: 1
VDU: /dev/ttyS
Operator: RJG
Index:
Branch: CAMBRIDGE

Order No: 330 5206

12 SEP 2000

Part Number	Description	Qty.	Unit Price	Total Price	Line Total
C005008F	ON TIGHT W/ COMPOUND	1	\$10.36	\$10.36	10.36
					=====
				Sub Total	10.36
				Tax	0.56
				Total	10.92
					=====
				Gross Total	10.92

[illegible]

11. 2. 2. 2.

1. ϕ_X

Qty. checked	RM
Calc. checked	
Passed for pay	

Sub. A/c no.	M 023
Norm. code	#201
Cost	
Estimate	✓
Paid	PAID

PAID
706162

Received by:

Name in Capitals:

E & OE

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ISSUE 0600

The signatory confirms that Health & Safety data sheets have been received for any item above marked "HAZ"



015224

MOVAC

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Tel: 01473 213763 Fax: 231621 Website: www.movac.com E-mail: info@movac.com

Depots at:

Ipswich: 11 Portman Road, Ipswich, Suffolk. IP1 2BP Tel: 01473 257755

Norwich: Concorde Road, Norwich, Norfolk. NR6 6BE Tel: 01603 787474

Cambridge: The Maltings, 135 Ditton Walk, Cambridge. CB5 8PY Tel: 01223 241118

Romford: 21 Bates Road, Harold Wood, Romford, Essex. RM3 0JH Tel: 01708 374227

Southend: 8 Brookside Centre, Temple Farm Ind Estate, Southend-on-Sea. SS2 5RR Tel: 01702 602020

Colchester: Unit D11, Cowdray Centre, Cowdray Avenue, Colchester, Essex. CO1 1BW Tel: 01206 760144

INVOICE**ACCOUNT SALE **INVOICE****

Sold To: G1743

G371

Deliver To:

Date: 21.09.2000 14:29

BROOKHOUSE PAXFORD LTD

SAME AS INVOICE ADDRESS.

Document No: 21090117

REDWINGS WAY

Invoice No: 10005445

HUNTINGDON

Page: 1

CAMBS

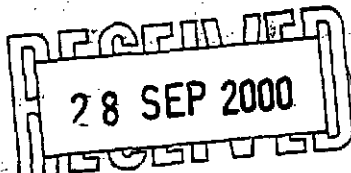
VDU: /dev/tty3

PE18 7HB

Operator: RJG

Index:

Branch: CAMBRIDGE



Order No: 999/15063

Part Number	Description	Vat% Locn	Unit	Qty	Price	Line Total
HPW/S	PANEL WIPE	-HAZ 17.50	166005 SL	3	6.95 20.00	16.68
	C0020011F					
Total Goods Excl. vat						16.68
Vat on 16.68 @ 17.50%						2.92
Total Vat						2.92
Grand Total						19.60

We were served today by: Bob Jenne

Total VOB weight = 2.184kg

Please pay this invoice to Cambridge Branch
Prepared by _____ Checked by _____

Packs

Inv. log folio	
G. I. folio	
Qty. checked	DM
Calc. checked	
Passed for pay.	

Sup. A/c no.	M023
Norm. code	14201
Cost code	
Entered	
Director - Pak	

Received by: _____

Name in Capitals: _____

E & OE

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ISSUE 0600

The signatory confirms that Health & Safety data sheets have been received for any item above marked "HAZ"



MOVAC

VAT REG NO: 740 6862 26



Move Group Limited: Head office 11 Portman Road, Ipswich, Suffolk, IP1 2BP
 Tel: 01473 213763 Fax: 231621 Website: www.movac.com E-mail: info@movac.com
 Depots at:
 Ipswich: 11 Portman Road, Ipswich, Suffolk, IP1 2BP Tel: 01473 257753
 Norwich: Concorde Road, Norwich, Norfolk, NR6 6BE Tel: 01603 787474
 Cambridge: The Maltings, 135 Ditton Walk, Cambridge, CB5 8PY Tel: 01223 241118
 Romford: 21 Bates Road, Harold Wood, Romford, Essex, RM3 0JH Tel: 01708 374227
 Southend: 8 Brookside Centre, Temple Farm Ind Estate, Southend-on-Sea, Essex, SSO 6BA Tel: 01702 602020
 Colchester: Unit D11, Cowdray Centre, Cowdray Avenue, Colchester, Essex, CO1 1BW Tel: 01206 260144

- 7 SEP 2000

INVOICE

ACCOUNT SALE ***INVOICE***

Sold To: THE BROADHOUSE ROMFORD LTD
 Deliver To: SAME AS INVOICE ADDRESS
 FEEDWATER WASH
 41, ST. ANDREW'S
 CHURCH
 ROMFORD
 ESSEX

Date: 23.08.2000 09:46
 Document No: 25080038
 Invoice No: 10002702
 Page: 1
 VOUT: /dev/ttyb9
 Operator: ITM
 Inaes:
 Branch: CAMBRIDGE

014974

Order No: 1001 101 2

Part Number	Description	Unit	Qty	Price	Line Total
DI130005D	DI130005D		1	68.75	68.75
Total Goods weight: 68.75					
Total: 68.75					
Grand Total					68.75

Please pay this invoice to Cambridge Branch
 Prepared by: Checked by: Packs:

PAID
 09 OCT 2000
 Passed for pay.

Inv. log folio	
3 folio	159
checked	DM
Entered	
Director - Paid	

Sup. A/c no.	M023
Nom. code	H 201
Cost code	
Entered	✓
Director - Paid	RM

MR 3 2138

Received by: *[Signature]* Name in Capitals: PHIPWELL

E & OE

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ISSUE 0600

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MOVAC

LTD



VAT REG NO: 740 6862 26

Movac Group Limited: Head office 11 Portman Road, Ipswich, Suffolk
 Tel: 01473 213763 Fax: 231621 Website: www.movac.com E-mail: info@movac.com

Depots at:
 Ipswich: 11 Portman Road, Ipswich, Suffolk IP1 2BP Tel: 01473 213763
 Norwich: Concorde Road, Norwich, Norfolk NR6 6BE Tel: 01603 787474
 Cambridge: The Maltings, 135 Ditton Walk, Cambridge, CB5 8PY Tel: 01223 241118
 Romford: 21 Bales Road, Harold Wood, Romford, Essex. RM3 0JH Tel: 01202 602020
 Southend: 8 Brookside Centre, Temple Farm Ind Estate, Southend-on-Sea, SS2 5KR Tel: 01202 602020
 Colchester: Unit D11, Cowdray Centre, Cowdray Avenue, Colchester, Essex. CO1 1BW Tel: 01206 760144

RECEIVED

8 AUG 2000

- 7 SEP 2000

INVOICE

UNEXAMINED

THE MALTINGS

YB 0011-0381132 231621 10101

ACCOUNT SALE

INVOICE

Sold to: 01473 213763

BROOKHOUSE PAXFORD LTD

REDHILLS WAY

HUNTINGDON

CAMBS

PE18 7HB

Deliver: To: 01473 213763

SAME AS INVOICE ADDRESS

Document No: 08060196

Invoice No: 10000826

Pages: 1

VOUT: /day/typo

Operator: CWT

Index:

Branch: CAMBRIDGE

014976

Order No: 999/156626

Part Number	Description	Val	Each	Unit	Qty	Price	Line Total
EM04574	3M FAST CUT COMPOUND	HAZ	17.50	300067	HL	2	13.97 25.00 20.36
	C0050008F						
Total Goods excl. vat							20.36
Vat on							20.36 @ 17.50% 3.56
Total Vat							3.56
Grand Total							23.92

You were served today by: Colin Tomlin

Please pay this invoice to Cambridge Branch
 Prepared by: Checked by:

Packs

1. Box

Inv. log folio	
G. 1 folio	
Qty. checked	AM
Calc. checked	
Passed for pay.	

Sup. A/c no.	M023
Nom. code	H201
Post code	
Entered	✓
Entered - Paid	✓

PAID 09 OCT 2000

Received by: PM Wood

Name in Capitals: PM WOOD

E & OE

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ISSUE 0800

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