ACCOUNT SALE
**INVOICE**

014467

# MOVAC

MOVAC GROUP

The Maltings, 135 Ditton Walk, Cambridge CB5 8PY
Sales : 01223 241118 Accounts : 01223 240568 Fax: 01223 412459
VAT REGISTRATION No. 740 6862 26

NQA ISO9002 REGISTERED COMPANY
NATIONAL ACCREDITATION OF CERTIFICATION BODIES

SOLD TO:
BROOKHOUSE PAXFORD LTD
REDWONGS WAY
HUNTINGDON
CAMBS
PE18 7HB
ACCOUNT NO: 1743

DELIVER TO:
SAME AS INVOICE ADDRESS

ORDER NO: 999/15533 BOB ZM

DATE: 12/07/00 10.38.42
DOCUMENT NO: 1207A084
PAGE: 1
VOU: 10

| QTY | PART NUMBER | DESCRIPTION | VOCKGS | NETT | TOTAL | VAT% | LOCN |
|---|---|---|---|---|---|---|---|
| 3 | SPECIAL PART | 5L PERM V/MATT BLACK | | 21.25 | 63.75 | 17.50 | |
| | | | | | 63.75 | | |
| | | VAT ON 63.75 @ 17.50% | | 11.16 | | | |
| | | VAT TOTAL | | | 11.16 | | |
| TOTAL VOC CONTENT | | .000 KGS | | | 74.91 | | |

DI13000SD

RECEIVED
14 JUL 2000
UNEXAMINED

M023
G2cL
PAID
BO
705953

FROM THE 3RD JULY 2000 ALL CORTIMIXES TO PATTERN WILL INCURR A
£10.00 CHARGE

**The signatory confirms that Health & Safety Data Sheets have been received for any item that has a VOC content**

**Movac Group Limited** Registered Head Office 11 Portman Road, Ipswich Suffolk IP1 2BP
Tel (01473) 213763 Fax 231621 e-mail info@movac.com Website www.movac.com

Depots at

| | |
|---|---|
| Norwich | Concorde Road, Norwich NR6 6BE (01603) 787474 Fax 787434 |
| Ipswich | 11 Portman Road, Ipswich IP1 2BP (01473) 257755 Fax 286225 |
| Colchester | Cowdray Centre Cowdray Avenue, Colchester CO1 1BW (01206) 760144 Fax 564335 |
| Cambridge | The Maltings 135 Ditton Walk, Cambridge CB5 8PY (01223) 241118 Fax 412459 |
| Romford | 21 Bates Road, Harold Wood, Romford RM3 0JH (01708) 374227 Fax 386877 |
| Southend | 3 Brookside Centre Temple Farm Ind Estate, Southend-on-Sea SS2 5RR (01702) 602020 Fax 602080 |

Movac Body Part Centre 0345 908 908 Local rate charges e-mail bodyparts@movac.com

**TERMS AND CONDITIONS:** E&OE
These are published, displayed in our premises and as circulated to all customers. Further copies are available on request if not in your possession.

Prepared by ........................ Checked By ........
Received By ........................................
No of Packages ........ Print Name ....................

**TERMS : STRICTLY MONTHLY**

O. 37

ACCOUNT SALE
**INVOICE**

014468 MOVAC

MOVAC GROUP

ISO9002 REGISTERED COMPANY

The Maltings, 135 Ditton Walk, Cambridge CB5 8PY
Sales : 01223 241118 Accounts : 01223 240568 Fax: 01223 412459

VAT REGISTRATION No. 740 6862 26

| SOLD TO: | DELIVER TO: | DATE: 11/07/00 15.26.48 |
|---|---|---|
| BROOKHOUSE PAXFORD LTD | SAME AS INVOICE ADDRESS | DOCUMENT NO: 1107A167 |
| REDWONGS WAY | | PAGE: 1 |
| HUNTINGDON | | VDU: 02 |
| CAMBS | | |
| PE18 7HB | | |
| ACCOUNT NO: 1743 | ORDER NO: BOB/999/15533 | |

| QTY | PART NUMBER | DESCRIPTION | VOCKGS | NETT | TOTAL | VAT% | LOCN |
|---|---|---|---|---|---|---|---|
| 3 | PANELWIPE | 5L MOVAC PANEL WIPE | 2.184 | 5.56 | 16.68 | 17.50 | XB0085. |
| | | | | | 16.68 | | |
| | | VAT ON 16.68 @ 17.50% | | 2.92 | | | |
| | | | | VAT TOTAL | 2.92 | | |
| TOTAL VOC CONTENT | | 2.184 KGS | | | 19.60 | | |

C0020011F

RECEIVED
12 JUL 2000
UNEXAMINED

PAID

10353

A/c no. M023

code A2x1

code ✓

ed ✓

tor - Paid BW

FROM THE 3RD JULY 2000 ALL CORTIMIXES TO PATTERN WILL INCURR A
$10.00 CHARGE

**The signatory confirms that Health & Safety Data Sheets have been received for any item that has a VOC content**

Movac Group Limited Registered Head Office 11 Portman Road Ipswich Suffolk IP1 2BP
Tel: (01473) 213763 Fax 231621 e-mail info@movac.com Website www.movac.com

Depots at:

| | |
|---|---|
| Norwich | Concorde Road, Norwich NR6 6BE (01603) 787474 Fax 787434 |
| Ipswich | 11 Portman Road, Ipswich IP1 2BP (01473) 257755 Fax 286225 |
| Colchester | Cowdray Centre, Cowdray Avenue Colchester CO1 1BW (01206) 760144 Fax 564335 |
| Cambridge | The Maltings, 135 Ditton Walk Cambridge CB5 8PY (01223) 241118 Fax 412459 |
| Romford | 21 Bates Road, Harold Wood, Romford RM3 0JH (01708) 374227 Fax 386877 |
| Southend | 8 Brookside Centre, Temple Farm Ind Estate, Southend-on-Sea SS2 5RR (01702) 602020 Fax 602080 |

Movac Body Part Centre 0345 908 908 Local rate charges e-mail bodyparts@movac.com

**TERMS AND CONDITIONS:** E&OE
These are published, displayed in our premises and as circulated to all customers. Further copies are available on request if not in your possession

Prepared by . . . . . . . . Checked By . . . . . . .

Received By . . . . . . . . . . . . . . . . . .

No. of Packages ....... Print Name . . . . . . . . . .

**TERMS : STRICTLY MONTHLY**

016601 **MOVAC**

VAT REG NO: 740 6862 26

ISO9002

*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

RECEIVED 08 FEB 2001

ACCOUNT SALE **INVOICE**

Sold To: 61743 647
BROOKHOUSE PAXFORD LTD
REDWONGS WAY
HUNTINGDON
CAMBS
PE18 7HB

Deliver To:
SAME AS INVOICE ADDRESS

Date: 05.02.2001 09:05
Document No: 05020027
Invoice No: I0018182
Page: 1
VDU: /dev/ttyp7
Operator: ZTM
Index:
Branch: CAMBRIDGE

Order No: 999/16460

| Part Number | Description | Vat% Loca | Unit | Qty | Price | | Line Total |
|---|---|---|---|---|---|---|---|
| # SPECIAL PART | 5L PERM VINYL MATT BLACK | 17.50 | EA | 1 | 21.25 | 0.00 | 21.25 |

DI13000 5D
MR 53083

| | |
|---|---|
| Total Goods (excl. vat) | 21.25 |
| Vat on 21.25 @ 17.50% 3.72 | |
| Total Vat | 3.72 |
| Grand Total | 24.97 |

You were served today by: Zoe Margot
Please pay this invoice to Cambridge Branch
Prepared by Checked by Packs

Zoe Paul 65

MR 53083

| | |
|---|---|
| Qty checked | |
| Calc. checked | |
| Passed for pay | R.H. Wood |

| | |
|---|---|
| Sup. A/c no. | M023 |
| Nom. code | H201 |
| Cost code | |
| Entered | ✓ |

PAID 6 - APR 2001
706507

Received by: Name in Capitals: E & OE



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

015978

# MOVAC

VAT REG NO: 740 6862 26

ISO9002

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 600020
Colchester: Unit D11, Cowdray Centre, Cowdray Avenue, Colchester, Essex CO1 1BW Tel: 01206 760144

please
mail Cambs

## INVOICE

RECEIVED 13 DEC 2006

ACCOUNT SALE ** INVOICE **

Sold To: 61743 647
BROOKHOUSE PAXFORD LTD
REDWONGS WAY
HUNTINGDON
CAMBS
PE18 7HB

Deliver To:
SAME AS INVOICE ADDRESS

Date: 08.12.2006 11:49
Document No: 08120033
Invoice No: 10013389
Page: 1
VDU: /dev/ttyp2
Operator: CMT
Index:
Branch: CAMBRIDGE

Order No: 16187

| Part Number | Description | Vat% Code | Unit | Qty | Price | | Line Total |
|---|---|---|---|---|---|---|---|
| HAMSMOBLK/5 | SMOOTHRITE BLACK | HAZ 17.50 E00012 5L | | 1 | 51.06 | 20.00 | 40.85 |

DI130101C

| | |
|---|---|
| Total Goods (excl. vat) | 40.85 |
| Vat on 40.85 @ 17.50% 7.15 | |
| Total Vat | 7.15 |
| Grand Total | 48.00 |

You were served today by n.Colin Tomlin

Total VOC weight = 2.525kg

Please pay this invoice to Cambridge Branch

Prepared by Jon    Checked by REG    Packs 1 TIN

PAID 12 FEB 2007
20C373

| | |
|---|---|
| Inv. log folio | |
| G. L. folio | |
| Qty. checked | |
| Price checked | |
| Passed for pay. | |

| | |
|---|---|
| Sup. A/c no. | Mo23 |
| Nom. code | 1120l |
| code | |
| Entered | |
| Director – Paid | |

Received by:    Name in Capitals:    E & OE

See reverse for terms and conditions of trading

ISSUE 0600

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

015977 **MOVAC** GROUP LTD

VAT REG NO: 740 6862 26

ISO9002

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

PURCHASE

# INVOICE

MOVAC GROUP LTD
135 DITTON WALK

RECEIVED 13 DEC 2000

ACCOUNT SALE **INVOICE**

Sold To: 61743 847
BROOKHOUSE PAXFORD LTD
REDWONGS WAY
HUNTINGDON
CAMBS
PE18 7HB

Deliver To:
SAME AS INVOICE ADDRESS

Date: 11.12.2000 13:51
Document No: 11120135
Invoice No: 10013555
Page: 1
VDU: /dev/ttyp4
Operator: ZTH
Index:
Branch: CAMBRIDGE

Order No: 999/16214

| Part Number | Description | Vat% Code | Unit | Qty | Price | | Line Total |
|---|---|---|---|---|---|---|---|
| * SPECIAL PART | 5L PERM V/MATT BLACK | 17.50 | EA | 3 | 19.64 | 0.00 | 58.92 |

DI 130005D

Price agg

| | |
|---|---|
| Total Goods (excl. vat) | 58.92 |
| vat on 58.92 @ 17.50% | 10.31 |
| Total Vat | 10.31 |
| Grand Total | 69.23 |

You were served today by: Zoe Margot
Please pay this invoice to Cambridge Branch
Prepared by — Checked by REG Packs 3-TINS

PAID
206373

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

| | |
|---|---|
| Sup. A/c no. | M023 |
| Nom. code | 5206 |
| Cost code | |
| Entered | |
| Director – Paid | |

RECEIVED
12 DEC 2000
UNEXAMINED

Received by: Name in Capitals: E & OE

See reverse for terms and conditions of trading

ISSUE 0600

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

015945

# MOVAC

MOVAC GROUP

ISO9002

VAT REG NO: 740 6862 26

**INVOICE**

*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*

12 DEC 2000

ACCOUNT SALE ** INVOICE **

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

Deliver To:
SAME AS INVOICE ADDRESS

Date: 07.12.2000 13:39
Document No: 07120112
Invoice No: 10013248
Page: 1
VDU: /dev/ttyp3
Operator: RJD
Index:
Branch: CAMBRIDGE

Order No: 999/16214

| Part Number | Description | Vat% Locn | Unit | Qty | Price | | Line Total |
|---|---|---|---|---|---|---|---|
| MPW/5 | PANEL WIPE | HAZ 17.50 XB0685 5L | | 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

You were served today by: Bob Denge

Total VOC Weight = 2.184kg

Please pay this invoice to Cambridge Branch

Prepared by: JOL
Checked by: KK
Packs: 3 TINS

RECEIVED
08 DEC 2000
UNEXAMINED

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

| | |
|---|---|
| Sup. A/c no. | M023 |
| Nom. code | H201 |
| Cost 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

ISO9002

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

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

## INVOICE

ACCOUNT SALE **INVOICE**

| | |
|---|---|
| Sold To: 61743 ... 647<br>BROOKHOUSE PAXFORD LTD<br>REDNONGS WAY<br>HUNTINGDON<br>CAMBS<br>PE18 7HB | Deliver To:<br>SAME AS INVOICE ADDRESS |

Date: 20.12.2000 15:15
Document No: 2012014E
Invoice No: 10014591
Page: 1
VDU: /dev/ttyp7
Operator: STH
Index:
Branch: CAMBRIDGE

Order No: 999/16200 SHORT DELIVERED Ref del note 10014475.

| Part Number | Description | Vat% | Locn | Unit | Qty | Price | | Line Total |
|---|---|---|---|---|---|---|---|---|
| 3M09374 | 3M FAST CUT COMPOUND | -HAZ 17.50 | B00067 | 1L | 1 | 13.57 | 25.00 | 0.00 |

C00S0008F

| | | |
|---|---|---|
| Total Goods (excl. vat) | | 0.00 |
| Vat on 0.00 @ 17.50% | 0.00 | |
| Total Vat | | 0.00 |
| Grand Total | | 0.00 |

You were served today by: Sam Hollinshead

Total VOC Weight = 0.442kg

Please pay this invoice to Cambridge Branch

Prepared by

Checked by

Packs

1-BOTTLE

Received by:

Name in Capitals:

E & OE

See reverse for terms and conditions of trading

ISSUE 0600

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

016038

MOVAC

VAT REG NO: 740 6862 26

ISO9002

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 ... Tel: 01206 760144

# INVOICE

20 DEC 2000

ACCOUNT SALE ** INVOICE **

Sold To: 61743 647
BROOKHOUSE PAXFORD LTD
REDWONGS WAY
HUNTINGDON
CAMBS
PE18 7HB

Deliver To:
SAME AS INVOICE ADDRESS

Date: 19.12.2000 15:43
Document No: 19120175
Invoice No: 10014475
Page: 1
VDU: /dev/ttyp4
Operator: RJD
Index:
Branch: CAMBRIDGE

1157

E23

Order No: 999/16200

| Part Number | Description | Vat% | Locn | Unit | Qty | Price | | Line Total |
|---|---|---|---|---|---|---|---|---|
| MPW/5 | PANEL WIPE | -HAZ 17.50 | XB0085 | EL | 3 | 6.95 | 20.00 | 16.68 |
| 3M09374 | 3M FAST CUT ~~COMPOUND~~ | -HAZ 17.50 | D00067 | IL | 2 | 13.57 | 25.00 | 20.36 |

C0020011F

C0050008F

only 1

| | |
|---|---|
| Total Goods (excl. vat) | 37.04 |
| Vat on 37.04 @ 17.50% 6.48 | |
| Total Vat | 6.48 |
| Grand Total | 43.52 |

You're served today by: Bob Denne

H021

Total VOC Weight = 3.066kg

Please pay this invoice to Cambridge Branch

Prepared by Checked by Packs

Bore

PAID

| | |
|---|---|
| Inv. log folio | |
| G. L. folio | |
| Qty checked | DM |
| Price checked | |
| Passed for pay | |

| | |
|---|---|
| Sup. A/c no. | H023 |
| Nom. code | 4201 |
| Cost code | |
| | ✓ |
| 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

015661

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

ISO9002

# INVOICE

RECEIVED 14 NOV 2000

ACCOUNT SALE ** INVOICE **

To: 61743 647
BROOKHOUSE PAXFORD LTD
REDWONGS WAY
HUNTINGDON
CAMBS
PE18 7HB

Deliver To:
SAME AS INVOICE ADDRESS

Date: 09.11.2000 14:00
Document No: 09110175
Invoice No: 10010520
Page: 1
VDU: /dev/ttyp6
Operator: ZTM
Index:
Branch: CAMBRIDGE

Order No: 999/16058

| Part Number | Description | Vat Code | Unit | Qty | Price | | Line Total |
|---|---|---|---|---|---|---|---|
| SPECIAL PART | 5L FERM [illegible] BLACK | 17.50 | EA | 3 | 21.25 | 0.00 | 63.75 |

DI1300050

| | |
|---|---|
| Total Goods (excl. vat) | 63.75 |
| Vat on [illegible] @ 17.50% | 11.16 |
| Total Vat | 11.16 |
| Grand Total | 74.91 |

You were served today by: Joe Margot
Please pay this invoice to Cambridge Branch
Prepared by REG. Checked by Pa[illegible] Packs 3 - Two

| | |
|---|---|
| Inv. log folio | |
| G. I. folio | |
| Qty. checked | BM |
| Calc. checked | |
| Passed for pay. | |

| | |
|---|---|
| Sup. A/c no. | M023 |
| Nom. code | H201 |
| Cost code | |
| Entered | ✓ |
| Director - Paid | |

Received by: Name in Capitals:

PAID 15 JAN 2001 706267

E & OE

See reverse for terms and conditions of trading

ISSUE 0600

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

016598

MOVAC GROUP

# MOVAC

VAT REG NO. 740 6862 26

RECEIVED 7 FEB 2001

ISO 9002


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

ACCOUNT SALE **INVOICE**

Sold To: 81743 647
BROOKHOUSE PAXFORD LTD
REDWONGS WAY
HUNTINGDON
CAMBS
PE18 7HB

Deliver To:
SAME AS INVOICE ADDRESS

Date: 01.02.2001 14:00
Document No: 01020655
Invoice No: 10017960
Page: 1
VDU: /dev/ttyp8
Operator: RJD
Index:
Branch: CAMBRIDGE

1233 135
1244

Order No: 999/16470

| Part Number | Description | Vat% Loc | Unit | Qty | Price | | Line Total |
|---|---|---|---|---|---|---|---|
| MPW/5 | PANEL WIPE | -HAZ 17.50 XB0085 5L | | 1 | 6.95 | 20.00 | 22.24 |

C0020011F

H025

| | | |
|---|---|---|
| Total Goods (excl. vat) | | 22.24 |
| Vat on 22.24 @ 17.50% | 3.89 | |
| Total Vat | | 3.89 |
| Grand Total | | 26.13 |

You've been served today by: Bob Denne

Total VOC Weight = 2.912kg

Please pay this invoice to Cambridge Branch

Prepared by Checked by Packs

Paul

1 - 5000

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

RECEIVED
- 2 FEB 2001
UNEXAMINED

PAID
6 - APR 2001
705507

| | |
|---|---|
| Sup. A/c no. | H023 |
| Nom. code | H201 |
| Cost code | |
| Entered | |
| Director – Paid | |

Received by: Name in Capitals: P HIPKIN

E&OE



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

016599

MOVAC GROUP

# MOVAC

VAT REG NO: 740 6862 26

ISO9002

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 379237
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 760444~~

RECEIVED 5 FEB 2001

## INVOICE

ACCOUNT SALE **INVOICE**

Sold To: 61743 647 | Deliver To:
BROOKHOUSE PAXFORD LTD | SAME AS INVOICE ADDRESS
REDWONGS WAY
HUNTINGDON
CAMBS
PE18 7HB

Date: 01.02.2001 10:07
Document No: 01020602
Invoice No: 10017911
Page: 1
VDU: /dev/ttyp5
Operator: ZTM
Index:
Branch: CAMBRIDGE

1231

Order No: 999/16460

| Part Number | Description | Vat% | Locn | Unit | Qty | Price | | Line Total |
|---|---|---|---|---|---|---|---|---|
| SPECIAL PART | 5L PERM V/MATT BLACK | 17.50 | | EA | 3 | 21.25 | 0.00 | 63.75 |

DI1300050

| | |
|---|---|
| Purchase folio | |
| folio | |
| Qty. checked | |
| Price checked | |
| Prepared for pay. | |

| | |
|---|---|
| Sup. A/c no. | H023 |
| Nom. code | H201 |
| Cost code | |
| Entered | |
| Director - Paid | |

Total Goods (excl. vat) 63.75
Vat on 63.75 @ 17.50% 11.16
Total Vat 11.16
Grand Total 74.91

You were served by: Zoe Targot
Please pay this invoice to Cambridge Branch
Prepared by: Checked by:

Packs
3 CANS

Part

PAID 6 - APR 2001 106507

MR33046

Received by: [signature] Name in Capitals: [signature] E & OE

See reverse for terms and conditions of trading

ISSUE 0600

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

017078

# MOVAC

VAT REG NO: 740 6862 26

ISO9002

*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

RECEIVED 19 MAR 2001

CREDIT ACCOUNT SALE ** INVOICE **

Sold To: 61743 647
BROOKHOUSE PAXFORD LTD
REDWONGS WAY
HUNTINGDON
CAMBS
PE18 7HB

Deliver To:
SAME AS INVOICE ADDRESS

1214

Date: 13.03.2001 15:39
Document No: 13030186
Invoice No: 10022035
Page: 1
VDU: /dev/ttyp3
Operator: RJD
Index:
Branch: CAMBRIDGE

Order No: 999/16655

| Part Number | Description | | Vat% | Locn | Unit | Qty | Price | | Line Total |
|---|---|---|---|---|---|---|---|---|---|
| MPW/5 | BUDGET PANEL WIPE | -HAZ | 17.50 | X20085 | 5L | 4 | 7.25 | 20.00 | 23.20 |
| 3M09374 | 3M FAST CUT COMPOUND | -HAZ | 17.50 | 300067 | 1KG | 4 | 13.57 | 25.00 | 40.72 |
| 3M06521 | 1/4IN FINELINE TAPE 6MM | | 17.50 | A00045 | ROLL | 12 | 4.32 | 25.00 | 38.88 |

C0020011F
C0050008F

PAID 10 MAY 2001

706685

Total Goods (excl. vat) 102.80
Vat on 102.80 @ 17.50% 17.99
Total Vat 17.99

Grand Total 120.79

You were served today by: Bob Denne

Total VOC Weight = 18.768kg

Please pay this invoice to Cambridge Branch

Prepared by Checked by Packs

2-3-2001

| | |
|---|---|
| Inv. logged | |
| G. | |
| Obv. checked | |
| Code | |
| Passed for pay | |

| | |
|---|---|
| Sup. A/c no. | H023 |
| Nom. code | H201 |
| Cor | |
| En | |
| Director - Paid | |

Received by: Name in Capitals: E & OE

See reverse for terms and conditions of trading ISSUE 0600

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

MOVAC GROUP

# MOVAC

VAT REG NO: 740 6862 26

ISO9002

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

ACCOUNT SALE ** INVOICE **

Sold To: 61743 647
BROOKHOUSE PAXFORD LTD
REDWONGS WAY
HUNTINGDON
CAMBS
PE18 7HB

Deliver To:
SAME AS INVOICE ADDRESS

RECEIVED 08 MAY 2001

Date: 24.04.2001 15:35
Document No: 24040214
Invoice No: 10026075
Page: 1
VDU: /dev/ttyp6
Operator: ZTM
Index:
Branch: CAMBRIDGE

Order No: 999/16891 BOB

| Part Number | Description | Vat% | Locn | Unit | Qty | Price | | Line Total |
|---|---|---|---|---|---|---|---|---|
| * SPECIAL PART | 5L PERM VINYL MATT BLACK | 17.50 | | EA | 3 | 21.25 | 0.00 | 63.75 |

DI 1300060

MR 33648

Total Goods (excl. vat) 63.75
Vat on 63.75 @ 17.50% 11.16
Total Vat 11.16

Grand Total 74.91

You were served today by: Zoe Margot
Please pay this invoice to Cambridge Branch

Prepared by　　Checked by　　Packs

3 TINS

| | |
|---|---|
| Inv. log folio | |
| G. L. folio | |
| Qty checked | DM |
| Price checked | |
| Passed for pay | |

| | |
|---|---|
| Sup. A/c no. | M023 |
| Nom. code | H201 |
| Cost code | |
| Entered | |
| Director – Paid | |

PAID 04 JUN 2001 706759

Received by:　　Name in Capitals: P. H.　　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 GROUP

# MOVAC

VAT REG NO. 740 6862 26

ISO9002 REGISTERED COMPANY

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

PURCHASE

## INVOICE

ACCOUNT SALE ** INVOICE **

Sold To: 01743 547

BROOKHOUSE PAXFORD LTD
REDWONGS WAY
HUNTINGDON
CAMBS
PE18 7HB

Deliver To:
SAME AS INVOICE ADDRESS

Date: 23.04.2001 14:39
Document No: 23040190
Invoice No: 18025942
Page: 1
VDU: /dev/ttyp3
Operator: RJD
Index:
Branch: CAMBRIDGE

RECEIVED 08 MAY 2001

Ord No: 999/16891

| Part Number | Description | | Vat% | Locn | Unit | Qty | Price | | Line Total |
|---|---|---|---|---|---|---|---|---|---|
| MPW/5 | BUDGET PANEL WIPE | HAZ | 17.50 | XB0025 | 5L | 3 | 7.25 | 20.00 | 17.40 |

C0020011F

Total Goods (excl. vat) 17.40
Vat on 17.40 @ 17.50% 3.05
Total Vat 3.05
Grand Total 20.45

You were served today by: Bob Jenne

Total VOC Weight = 12.750kg

Please pay this invoice to Cambridge Branch

Prepared by — Checked by DARREN — Packs 3 TINS

| | |
|---|---|
| Sup. A/c no. | M023 |
| Nom. code | H201 |
| Cost code | |
| Entered | |
| Director – Paid | DW |

DW

PAID 04 JUN 2001 706759

706759

Received by: Name in Capitals: S PITT E & OE

See reverse for terms and conditions of trading

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

ISO9002

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

ACCOUNT SALES INVOICE

Sold To: 61743   647   Deliver To:
BROOKHOUSE PAXFORD LTD   SAME AS INVOICE ADDRESS
REDWONGS WAY
HUNTINGDON
CAMBS
PE18 7HB

Date: 17.04.2001 16:41
Document No: 17040150
Invoice No: 10025362
Page: 1
VDU: /dev/ttyp2
Operator: RJD
Index:
Branch: CAMBRIDGE

RECEIVED 08 MAY 2001

Order No: 113/16858

| Part Number | Description | Vat% | Locn | Unit | Qty | Price | | Line Total |
|---|---|---|---|---|---|---|---|---|
| HAMSMOBLK/5 | SMOOTHRITE BLACK | -HAZ 17.50 | E0001E | 5L | 1 | 51.06 | 20.00 | 40.85 |

DI130101C

| | | |
|---|---|---|
| Total Goods (excl. vat) | | 40.85 |
| Vat on 40.85 @ 17.50% | 7.15 | |
| Total Vat | | 7.15 |
| Grand Total | | 48.00 |

017737

You were served today by: Bob Denne

Total VOC Weight = 2.525kg

Please pay this invoice to Cambridge Branch

Prepared by   Checked by   Packs

PAID 04 JUN 2001
706759

| | |
|---|---|
| Inv. log folio | |
| G. I. folio | |
| Qty checked. | OM |
| Price checked | |
| Auth. for pay. | |

| | |
|---|---|
| Sup. A/c no. | M023 |
| Nom. code | H201 |
| Cost code | |
| Entered | ✓ |
| Director – Paid | |

Received by:   Name in Capitals: S. PITT   E & OE

See reverse for terms and conditions of trading   ISSUE 0600

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

017880 **MOVAC**

MOVAC GROUP

VAT REG NO: 740 6862 26

ISO9002

*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

ACCOUNT SALE **INVOICE**

Sold To: 01743 647
BROOKHOUSE PAXFORD LTD
REDWONGS WAY
HUNTINGDON
CAMBS
PE18 7HB

Deliver To:
SAME AS INVOICE ADDRESS

Document No: 14050015
Invoice No: 10027994
Page: 1
VDU: /dev/ttyp5
Operator: ZTM
Index:
Branch: CAMBRIDGE

RECEIVED 16 MAY 2001

PAID 18 JUL 2001

706958

Order No: 999/17034

| Part Number | Description | Vat% | Locn | Unit | Qty | Price | | Line Total |
|---|---|---|---|---|---|---|---|---|
| * SPECIAL PART | 5L PERM MATT BLACK EMULSION | 17.50 | | EA | 3 | 21.25 | 0.00 | 63.75 |

DI 130005D

Total Goods (excl. vat) 63.75
Vat on 63.75 @ 17.50% 11.16
Total Vat 11.16
Grand Total 74.91

MM 33805

You were served today by: Zoe Margot
Please pay this invoice to Cambridge Branch
Prepared by - 706958 Checked by REG Packs 3 TINS

| | |
|---|---|
| Inv. log folio | |
| G. L folio | |
| Qty. checked ✓ | DM |
| Calc. checked | |
| Passed for pay. | |

| | |
|---|---|
| Sup. A/c no. | M023 |
| Nom. code | H201 |
| Cost code | 7190 |
| Entered | ✓ |
| Director – Paid | |

Received by: Name in Capitals: P Hirst E & OE

See reverse for terms and conditions of trading ISSUE 0600

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

017948 MOVAC

MOVAC GROUP

VAT REG NO: 740 6862 26

ISO9002

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 374
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

RECEIVED 18 MAY 2001

# INVOICE

** ACCOUNT SALES INVOICE **

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

Deliver To: SAME AS INVOICE ADDRESS

Date: 17.05.2001 14:06
Document No: 17050175
Invoice No: L0028602
Page: 1
VDU: /dev/ttyp3
Operator: MRP
Index:
Branch: CAMBRIDGE

W3755 W3626 W3404 W3757 (12) (4)

Order No: 999/17080.

| Part Number | Description | | Vat% | Locn | Unit | Qty | Price | | Line Total |
|---|---|---|---|---|---|---|---|---|---|
| MPW/5 | BUDGET PANEL WIPE | -HAZ | 17.50 | XB0085 | 5L | 3 | 7.25 | 20.00 | 17.40 |

C002001IF

PAID 18 JUL 2001 706958

Total Goods (excl. vat) 17.40
Vat on 17.40 @ 17.50% 3.05
Total Vat 3.05
Grand Total 20.45

You were served today by: Martin Percival

Total VOC Weight = 12.750Kg

Please pay this invoice to Cambridge Branch

Prepared by REG Checked by Packs

| | |
|---|---|
| Inv. log folio | |
| ... folio | |
| ... | DM |
| ... | |
| Passed for pay. | |

| | |
|---|---|
| Sup. A/c no. | M023 |
| Nom. code | H201 |
| Cost code | |
| Entered | ✓ |
| Director – Paid | BW |

RECEIVED 18 MAY 2001 UNEXAMINED

Received by: Name in Capitals: P H ...

E & OE

See reverse for terms and conditions of trading

ISSUE 0600

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

015530

# 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

ISO9002

## INVOICE

RECEIVED 30 OCT 2000

ACCOUNT SALE **INVOICE**

Sold To: 61743 6371 Deliver To:
BROOKHOUSE PAXFORD LTD SAME AS INVOICE ADDRESS
REDWONGS WAY
HUNTINGDON
CAMBS
PE18 7HB

Date: 27.10.2000 09:20
Document No: 27100046
Invoice No: 10009161
Page: 1
VDU: /dev/ttyg7
Operator: ZTM
Index:
Branch: CAMBRIDGE

128 1200 1133

Order No: 999/16008

| Part Number | Description | Vat | | Qty | Price | Line Total |
|---|---|---|---|---|---|---|
| * SPECIAL PART | 5L PERM / MATT BLACK | 17.50 | TN | 3 | 20.95 0.00 | 62.85 |

DI130005D

| | |
|---|---|
| Total Goods (excl. vat) | 62.85 |
| | 11.00 |
| Total Vat | 11.00 |
| Grand Total | 73.85 |

You were served today by: Zoe Margot
Please pay this invoice to Cambridge Branch
Prepared by Checked by Packs
Jon REG 3 TINS

PAID 11 DEC 2000 166589

| | |
|---|---|
| Inv. log folio | |
| G. l. folio | |
| Qty. | DM |
| | |
| Passed for pay. | |

| | |
|---|---|
| Sup. A/c no. | H023 |
| Nom. code | 9206 |
| Cost code | |
| Entered | ✓ |
| Director – Paid | |

A007

Received by: G Hodson Name in Capitals: G HODSON E & OE

See reverse for terms and conditions of trading ISSUE 0600

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

**Year** : 2000/2001 **Supplier** : PAINT SERVICES

| INVOICE NO | DATE | B/PAX STK NO | PRODUCT DESCRIPTION | QTY (litre) | QTY (kg) | % VOC | |
|---|---|---|---|---|---|---|---|
| 26307 | 3/7/00 | DI010003C | HARDENER For POLYURETHANE S66-22R | 35 | 22400 | | 0·640Kg/LTR |
| | | DI130117C | C25-90S THINNER | 30 | 25590 | | 0·853Kg/LTR |
| | | DI130121C | 37047 AERODUR CF PRIMER | 15 | 9075 | | |
| 28232 | 3/8/00 | DI130005C | C21-100-UVR-UK2549 SEOS WHITE | 10 | 4580 | | 0·458Kg/LTR |
| 28098 | 30/8/00 | DI080041C | 221380+211486 Filler + HARDENER | 100 | 42000 | | |
| 28188 | 31/8/00 | DI080042C | 315788+303598 Filler + HARDENER LESONAL | 100 | 42000 | | |
| 27871 | 18/8/00 | DI080041C | 221380+211486 Filler + HARDENER LESONAL | 10 | 4200 | | |
| 28868 | 22/9/00 | DI010003C | S66-22R HARDENER. | 10 | 6400 | | 0·640Kg/LTR |
| | | DI130117C | C25-90S THINNER | 5 | 4265 | | 0·853Kg/LTR |
| 32825 | 26/01/01 | DI130017C | AERODEX - UK2593 - S/G | 5 | 2450 | | |
| 28572 | 13/9/00 | DI130117C | C25-90S THINNER. | 15 | 12795 | | |
| | | DI010003C | S66-22R HARDENER | 20 | 12800 | | 0·640Kg/LTR |
| 32911 | 30/1/01 | DI010003C | S66-22R HARDENER | 10 | 6400 | | 0·640Kg/LTR |
| | | DI130117C | C25-90S THINNER | 15 | 12795 | | 0·853Kg/LTR |
| 32480 | 17/1/01 | DI130017C | AERODEX - UK2593 - S/G | 20 | 9800 | | |
| 32207 | 9/1/01 | DI080041C | 315788 + 303598 Filler + HARDENER. | 100 | 42000 | | |
| | | DI130121C | 37047 primer. | 20 | 12120 | | |
| | | DI01003C | S66-22R HARDENER | 20 | 12800 | | 0·640Kg/LTR |
| | | DI130117C | C25-90S | 40 | 34120 | | 0·853/Kg/LTR |
| | | DI130133C | metaflex FCR primer | 5 | 3295 | | |
| | | DI130134C | metaflex FCR HARD | 10 | 8020 | | |
| 31783 | 18/12/00 | DI130121C | 37047 primer | 10 | 6060 | | |
| 10001046 | 18/12/00 | DI080042C | 315788+303598 - Filler + HARDENER (credIT NOTE.) | 100 | 42000 | | |
| 31954 | 18/12/00 | DI130123C | C21-100-UVR-UK2550 | 15 | 6870 | | 0·458Kg/LTR. |

**Year : 2000/2001** **Supplier : PAINT SERVICES**

| INVOICE NO | DATE | B/PAX STK NO | PRODUCT DESCRIPTION | QTY (litre) | QTY (kg) | % VOC |
|---|---|---|---|---|---|---|
| 31174 | 30/11/00 | DI130017C | AERODEX - UK2593 - S/G. | 10 | 4900 | |
| 31954 | 22/12/00 | DI130123C | C21 - 100 - UVR - UK2550 | 15 | 6870 | •458 Kg/Ltr |
| 33336 | 13/02/00 | | AERODEX - UK2593 - S/G. | 5 | 2450 | |
| 27050 | 25/7/00 | DI080042C | 315788 - Filler | 100 | 42000 | |
| | | | | | | |
| 0 | | | | | | |

PSG

# PAINT SERVICES GROUP LIMITED

Weydown Road, Haslemere, Surrey GU27 1BT, England
Telephone: +44 (0)1428 651246 Fax: +44 (0)1428 661471
Web Site: http://www.paintservices.com Email: info@paintservices.com

RECEIVED
27 JUL 2000

014643

# INVOICE

| | |
|---|---|
| Number | 27050 |
| Date | 25/07/00 |
| Page | 1 |
| Order | 163130 |
| Requisition No | 653/15546 |
| Account No. | B305 |
| Customer VAT No | GB |

BROOKHOUSE PAXFORD LTD
REDWONGS WAY
HUNTINGDON
CAMBRIDGESHIRE PE18 7HB
ENGLAND

Payment: 1 MNTH FOLLOWING INVOICE MONTH

| Item No. | Description | Quantity | Unit | Unit Price | GBP |
|---|---|---|---|---|---|
| 315788 | DI080042C<br>(1 LTR) POLYSURFACER<br>POLYESTER SPRAY FILLER<br>UN 1263 CLASS 3 PACKING GROUP II | 100 | 1 LTR | 10.84 | 1,084.00 |
| 303598 | (50 ML) HARDENER FOR POLYSURFACER<br>POLYESTER SPRAY FILLER | 100 | 50 | 3.50 | 350.00 |

All products are supplied in accordance with our Standard Terms & Conditions.
A copy can be supplied on request.

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| Currency | Order bal | Total disc | Carriage | VAT | Total |
|---|---|---|---|---|---|
| GBP | 1,434.00 | 0.00 | 0.00 | 250.95 | 1,684.95 |

| VAT Code | Rate | Goods | VAT |
|---|---|---|---|
| 1 | 17.50 | 1,434.00 | 250.95 |

FM No. 081

VAT Reg. GB 211 7519 89

INVESTOR IN PEOPLE

016638

# PAINT SERVICES GROUP LIMITED

*Suppliers of Aerospace, Defence and Specialist Coatings*

RECEIVED
15 FEB 2001

# INVOICE

| | |
|---|---|
| Number .............: | 33336 |
| Date .................: | 13/02/01 |
| Page ................: | 1 |
| Order ...............: | 169092 |
| Requisition No .......: | 653/16422 |
| Account No. .........: | B305 |
| Customer VAT No ...: | GB |

BROOKHOUSE PAXFORD LTD
REDWONGS WAY
HUNTINGDON
CAMBRIDGESHIRE PE18 7HB
ENGLAND

Payment: 1 MNTH FOLLOWING INVOICE MONTH

| Item No. | Description | Quantity | Unit | Unit Price | GBP |
|---|---|---|---|---|---|
| AERODEX-UK2593-S/G | 5·916K6 (5 LTR)REFLECTONE WHITE SEMI-GLOSS AERODEX POLYURETHANE FINISH(BASE) MATCHED TO PANEL(SEOS COLOUR) THIS CUSTOMER DOES NOT REQUIRE THE PANEL SAMPLE PROCEDURE USUALLY DONE ON THIS PRODUCT | 1 | | 99.66 | 99.66 |
| SUPPLIERS-CARRIAGE | | 1 | EACH | 50.00 | 50.00 |

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| Currency | Order bal | Total disc | Carriage | VAT | Total |
|---|---|---|---|---|---|
| GBP | 149.66 | 0.00 | 0.00 | 26.19 | 175.85 |

| VAT Code | Rate | Goods | VAT |
|---|---|---|---|
| 1 | 17.50 | 149.66 | 26.19 |

P034
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Weydown Road, Haslemere, Surrey GU27 1BT, England
Telephone: +44 (0)1428 651246 Fax: +44 (0)1428 661471
Web Site: http://www.paintservices.com Email: info@paintservices.com


Registered No. 447039 (England) VAT Reg. GB 211 7519 89

INVESTOR IN PEOPLE

016119

# PAINT SERVICES GROUP LIMITED

Suppliers of Aerospace, Defence and Specialist Coatings

RECEIVED - 1 JAN 2001

# INVOICE

Number ............: 31954
Date ..................: 22/12/00
Page .................: 1
Order .................: 167655
Requisition No .......: 16190
Account No. ..........: B305

BROOKHOUSE PAXFORD LTD
REDWONGS WAY
HUNTINGDON
CAMBRIDGESHIRE PE18 7HB
ENGLAND

Customer VAT No ...: GB

Payment: 1 MNTH FOLLOWING INVOICE MONTH

| Item No. | Description | Quantity | Unit | Unit Price | GBP |
|---|---|---|---|---|---|
| C21-100-UVR-UK2550 | (5 LTR)SEOS MSH WHITE GLOSS FINISH UVR AERODUR POLYURETHANE (BASE) BAEP 3545 BMS 10-72 TYPE 5 - MATCHED TO PANEL CHANGED FROM 2 TO 3 RE: CARL | 3 | | 113.82 | 341.46 |

DI130123C

All products are supplied in accordance with our Standard Terms & Conditions.
A copy can be supplied on request.

CHRISTMAS SHUTDOWN
Please note that we will be closed from 12 noon 22/12/2000 to 8.30am 2/1/2001.
Merry Christmas & a Happy New Year.

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| Currency | Order bal | Total disc. | Carriage | VAT | Total |
|---|---|---|---|---|---|
| GBP | 341.46 | 0.00 | 0.00 | 59.76 | 401.22 |

| VAT Code | Rate | Goods | VAT |
|---|---|---|---|
| 1 | 17.50 | 341.46 | 59.76 |

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# PAINT SERVICES GROUP LIMITED

*Suppliers of Aerospace, Defence and Specialist Coatings*

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# INVOICE

BROOKHOUSE PAXFORD LTD
REDWONGS WAY
HUNTINGDON
CAMBRIDGESHIRE PE18 7HB
ENGLAND

Number ..............: 31174
Date ..................: 30/11/00
Page ..................: 1
Order .................: 167022
Requisition No .......: 653/16046
Account No. ..........: B305

Customer VAT No ...: GB

Payment: 1 MNTH FOLLOWING INVOICE MONTH

| Item No. | Description | Quantity | Unit | Unit Price | GBP |
|---|---|---|---|---|---|
| AERODEX-UK2593-S/G | DI130017C<br>(5 LTR)REFLECTONE WHITE SEMI-GLOSS<br>AERODEX POLYURETHANE FINISH(BASE)<br>MATCHED TO PANEL(SEOS COLOUR) | 2 | | 109.60 | 219.20 |

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A copy can be supplied on request.

CHRISTMAS SHUTDOWN
Please note that we will be closed from 12 noon 22/12/2000 to 8.30am 2/1/2001.
Merry Christmas & a Happy New Year.

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| Currency | Order bal | Total disc | Carriage | VAT | Total |
|---|---|---|---|---|---|
| GBP | 219.20 | 0.00 | 0.00 | 38.36 | 257.56 |

| VAT Code | Rate | Goods | VAT |
|---|---|---|---|
| 1 | 17.50 | 219.20 | 38.36 |

PAID
100509

*Weydown Road, Haslemere, Surrey GU27 1BT, England*
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# PSG PAINT SERVICES GROUP LIMITED

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- 1 JAN 2001

# INVOICE

Number .............: 31954
Date ................: 22/12/00
Page ................: 1
Order ................: 167655
Requisition No ......: 16190
Account No. .........: B305

Customer VAT No ...: GB

BROOKHOUSE PAXFORD LTD
REDWONGS WAY
HUNTINGDON
CAMBRIDGESHIRE PE18 7HB
ENGLAND

Payment: 1 MNTH FOLLOWING INVOICE MONTH

| Item No. | Description | Quantity | Unit | Unit Price | GBP |
|---|---|---|---|---|---|
| C21-100-UVR-UK2550 | DI130123C<br>(5 LTR)SEOS MSH WHITE GLOSS FINISH UVR<br>AERODUR POLYURETHANE (BASE) BAEP 3545<br>BMS 10-72 TYPE 5 - MATCHED TO PANEL<br>CHANGED FROM 2 TO 3 RE: CARL | 3 | | 113.82 | 341.46 |

17.748KG.

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CHRISTMAS SHUTDOWN
Please note that we will be closed from 12 noon 22/12/2000 to 8.30am 2/1/2001.
Merry Christmas & a Happy New Year.

PC3K
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| Currency | Order bal | Total disc | Carriage | VAT | Total |
|---|---|---|---|---|---|
| GBP | 341.46 | 0.00 | 0.00 | 59.76 | 401.22 |

| VAT Code | Rate | Goods | VAT |
|---|---|---|---|
| 1 | 17.50 | 341.46 | 59.76 |

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100509

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# PAINT SERVICES GROUP LIMITED

*Suppliers of Aerospace, Defence and Specialist Coatings*

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Phone ................: 01428 651246
Fax ....................: 01428 661471

BROOKHOUSE PAXFORD LTD
REDWONGS WAY
HUNTINGDON
CAMBRIDGESHIRE PE18 7HB
ENGLAND

## CREDIT NOTE

Number .............: 10001046
Date ..................: 18/12/00
Page ..................: 1
Order .................: 164296
Requisition No .......: 999/15710
Account No. ..........: B305

Customer VAT No ...: GB

Payment: 1 MNTH FOLLOWING INVOICE MONTH

| ..n No. | Description | Quantity Back order | Unit | Unit Price | GBP |
|---|---|---|---|---|---|
| | Ang Inv 28188 in full | | | | |
| 315788 | (1 LTR) POLYSURFACER | -100 | 1 LTR | 10.84 | -1,084.00 |
| | | -10 | | | |
| | POLYESTER SPRAY FILLER<br>UN 1263 CLASS 3 PACKING GROUP II | | | | |
| 303598 | (50 ML) HARDENER FOR POLYSURFACER | -100 | | 3.50 | -350.00 |
| | | -10 | | | |
| | POLYESTER SPRAY FILLER | | | | |

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A copy can be supplied on request.

CHRISTMAS SHUTDOWN
Please note that we will be closed from 12 noon 22/12/2000 to 8.30am 2/1/2001.
Merry Christmas & a Happy New Year.

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| Currency | Order bal | Total disc | Carriage | VAT | Total |
|---|---|---|---|---|---|
| GBP | -1,434.00 | 0.00 | 0.00 | -250.95 | -1,684.95 |

| VAT Code | Rate | Goods | VAT |
|---|---|---|---|
| 1 | 17.50 | -1,434.00 | -250.95 |

| | |
|---|---|
| Sup. A/c no. | P034 |
| . code | 5206 |
| code | |

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# PAINT SERVICES GROUP LIMITED

*Suppliers of Aerospace, Defence and Specialist Coatings*

PAINT SERVICES GROUP LTD
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HAS
SU BT
ENGLAND

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Fax ..................: 01428 661471

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20 DEC 2000

# INVOICE

BROOKHOUSE PAXFORD LTD
REDWONGS WAY
HUNTINGDON
CAMBRIDGESHIRE PE18 7HB
ENGLAND

Number ..............: 31783
Date ..................: 18/12/00
Page ..................: 1
Order .................: 167735
Requisition No ......: 16192
Account No. ..........: B305

Customer VAT No ...: GB

Payment: 1 MNTH FOLLOWING INVOICE MONTH

| Item No. | Description | Quantity | Unit | Unit Price | GBP |
|---|---|---|---|---|---|
| 37047 | DI130121C<br>(5 LTR)AERODUR CF PRIMER(BASE)<br>CHROMATE FREE | 2 | | 98.14 | 196.28 |

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CHRISTMAS SHUTDOWN
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8.30am 2/1/2001.
Merry Christmas & a Happy New Year.

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| Currency | Order bal | Total disc | Carriage | VAT | Total |
|---|---|---|---|---|---|
| GBP | 196.28 | 0.00 | 0.00 | 34.35 | 230.63 |

| VAT Code | Rate | Goods | VAT |
|---|---|---|---|
| 1 | 17.50 | 196.28 | 34.35 |

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# PSG PAINT SERVICES GROUP LIMITED

Suppliers of Aerospace, Defence and Specialist Coatings

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BROOKHOUSE PAXFORD LTD
REDWONGS WAY
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CAMBRIDGESHIRE PE18 7HB
ENGLAND

## INVOICE

Number ..............: 32207
Date ..................: 09/01/01
Page ..................: 1
Order .................: 168080
Requisition No .......: 653/16304
Account No. ..........: B305

Customer VAT No ...: GB

Payment: 1 MNTH FOLLOWING INVOICE MONTH

| Item No. | Description | Quantity | Unit | Unit Price | GBP |
|---|---|---|---|---|---|
| 315788 | (1 LTR) POLYSURFACER<br>POLYESTER SPRAY FILLER<br>UN 1263 CLASS 3 PACKING GROUP II DI080041C | 100 | 1 LTR | 10.84 | 1,084.00 |
| 303598 | (50 ML) HARDENER FOR POLYSURFACER<br>POLYESTER SPRAY FILLER | 100 | | 3.50 | 350.00 |
| 37047 | (5 LTR)AERODUR CF PRIMER(BASE) DI130121C<br>CHROMATE FREE | 4 | | 98.10 | 392.40 |
| S66-22R | (5 LTR)HARDENER FOR POLYURETHANE DI010003C<br>UN 1263,CLASS 3,PACKING GROUP II | 4 | | 71.91 | 287.64 |
| C25-90S | (5 LTR)UNIVERSAL THINNER DI130117C<br>UN 1263,CLASS 3,PACKING GROUP II | 8 | | 22.13 | 177.04 |
| METAFLEX-FCR-PRIMER | (5 LTR)ETCH PRIMER(BASE) DI130133C<br>FILIFORM COROSION RESISTANT | 1 | | 47.90 | 47.90 |
| METAFLEX-FCR-HARD | (5 LTR)ETCH PRIMER(HARDENER) DI130134C | 2 | | 29.48 | 58.96 |

Transferred to page ......................: 2 2,397.94

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Sup. A/c no. P234
Nom. code 5206

Weydown Road, Haslemere, Surrey GU27 1BT, England
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Web Site: http://www.paintservices.com Email: info@paintservices.com

Registered No. 447039 (England) VAT Reg. GB 211 7519 89

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# PAINT SERVICES GROUP LIMITED

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# INVOICE

BROOKHOUSE PAXFORD LTD
REDWONGS WAY
HUNTINGDON
CAMBRIDGESHIRE PE18 7HB
ENGLAND

Number ............: 26307
Date ................: 03/07/00
Page ................: 1
Order ................: 162524
Requisition No ......: 653/15436 - FORWARD
Account No. .........: B305

Customer VAT No ...: GB

F ..nent: 1 MNTH FOLLOWING INVOICE MONTH

| Item No. | Description | Quantity | Unit | Unit Price | GBP |
|---|---|---|---|---|---|
| S66-22R | DI010003C (5 LTR)HARDENER FOR POLYURETHANE UN 1263,CLASS 3,PACKING GROUP III | 7 | | 71.91 | 503.37 |
| C25-90S | (5 LTR)UNIVERSAL THINNER DI130117C UN 1263,CLASS 3,PACKING GROUP II | 6 | | 22.13 | 132.78 |
| 37047 | (5 LTR)AERODUR CF PRIMER(BASE) CHROMATE FREE DI130121C | 3 | | 98.14 | 294.42 |

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Sub. A/c no. PC34
Nom. code G206
Cost code
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| Currency | Order bal | Total disc | Carriage | VAT | Total |
|---|---|---|---|---|---|
| GBP | 930.57 | 0.00 | 0.00 | 162.85 | 1,093.42 |

| VAT Code | Rate | Goods | VAT |
|---|---|---|---|
| 1 | 17.50 | 930.57 | 162.85 |

REGISTERED FM No. 081

VAT Reg. GB 211 7519 89

INVESTOR IN PEOPLE

014947

# PAINT SERVICES GROUP LIMITED

Weydown Road, Haslemere, Surrey GU27 1BT, England
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Web Site: http://www.paintservices.com Email: info@paintservices.com

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BROOKHOUSE PAXFORD LTD
REDWONGS WAY
HUNTINGDON
CAMBRIDGESHIRE PE18 7HB
ENGLAND

# INVOICE

Number ............: 28232
Date ..............: ~~01/09/00~~ 31.8.00
Page ..............: 1
Order .............: 164511
Requisition No ......: 653/15620
Account No. .........: B305

Customer VAT No ...: GB

Payment: 1 MNTH FOLLOWING INVOICE MONTH

| Item No. | Description | Quantity | Unit | Unit Price | GBP |
|---|---|---|---|---|---|
| C21-100-UVR-UK2549 | DI 130005C<br>(5 LT)SEOS WHITE UVR GLOSS (BASE)<br>POLYURETHANE FINISH SW157A | 2 | | 113.82 | 227.64 |

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| Currency | Order bal | Total disc | Carriage | VAT | Total |
|---|---|---|---|---|---|
| GBP | 227.64 | 0.00 | 0.00 | 39.84 | 267.48 |

| VAT Code | Rate | Goods | VAT |
|---|---|---|---|
| 1 | 17.50 | 227.64 | 39.84 |

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# PAINT SERVICES GROUP LIMITED

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Telephone: +44 (0)1428 651246 Fax: +44 (0)1428 661471
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- 1 SEP 2000

# INVOICE

Number ............: 28098
Date ..................: 30/08/00
Page ................: 1
Order ................: 162525
Requisition No ......: 999/15438
Account No. ..........: B305

Customer VAT No ...: GB

BROOKHOUSE PAXFORD LTD
REDWONGS WAY
HUNTINGDON
CAMBRIDGESHIRE PE18 7HB
ENGLAND

Payment: 1 MNTH FOLLOWING INVOICE MONTH

| Item No. | Description | Quantity | Unit | Unit Price | GBP |
|---|---|---|---|---|---|
| 221380 | DI08004IC<br>(925 ML) LESONAL POLYESTER SPRAY FILLER<br>(FORMERLY ONE PRODUCT "LESONAL")<br>UN 1263 CLASS 3 PACKING GROUP II | 100 | 1 LTR | 12.04 | 1,204.00 |
| 211486 | (75 ML) LESONAL HARDENER<br>(FORMERLY ONE PRODUCT "LESONAL")<br>UN 1263 CLASS 3 PACKING GROUP II | 100 | 1 LTR | 2.35 | 235.00 |

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| Currency | Order bal | Total disc | Carriage | VAT | Total |
|---|---|---|---|---|---|
| GBP | 1,439.00 | 0.00 | 0.00 | 251.83 | 1,690.83 |

| VAT Code | Rate | Goods | VAT |
|---|---|---|---|
| 1 | 17.50 | 1,439.00 | 251.83 |

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FM No. 081

VAT Reg. GB 211 7519 89

INVESTOR IN PEOPLE

014948

# PAINT SERVICES GROUP LIMITED

Weydown Road, Haslemere, Surrey GU27 1BT, England
Telephone: +44 (0)1428 651246 Fax: +44 (0)1428 661471
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- 4 SEP 2000

BROOKHOUSE PAXFORD LTD
REDWONGS WAY
HUNTINGDON
CAMBRIDGESHIRE PE18 7HB
ENGLAND

# INVOICE

Number ............: 28188
Date ................: 31/08/00
Page ................: 1
Order ...............: 164296
Requisition No ......: 999/15710
Account No. .........: B305

Customer VAT No ...: GB

Payment: 1 MNTH FOLLOWING INVOICE MONTH

| Item No. | Description | Quantity | Unit | Unit Price | GBP |
|---|---|---|---|---|---|
| 315788 | (1 LTR) POLYSURFACER<br>POLYESTER SPRAY FILLER<br>UN 1263 CLASS 3 PACKING GROUP II | 100 | 1 LTR | 10.84 | 1,084.00 |
| 303598 | (50 ML) HARDENER FOR POLYSURFACER<br>POLYESTER SPRAY FILLER | 100 | | 3.50 | 350.00 |

Ref C/N 10003446 in full Dec

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| Currency | Order bal | Total disc | Carriage | VAT | Total |
|---|---|---|---|---|---|
| GBP | 1,434.00 | 0.00 | 0.00 | 250.95 | 1,684.95 |

| VAT Code | Rate | Goods | VAT |
|---|---|---|---|
| 1 | 17.50 | 1,434.00 | 250.95 |

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706062

FM No. 081

VAT Reg. GB 211 7519 89

INVESTOR IN PEOPLE

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# PAINT SERVICES GROUP LIMITED

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# INVOICE

Number ..........: 278Z1
Date ..........: 18/08/00
Page ..........: 1
Order ..........: 162525
Requisition No ......: 999/15438
Account No. ..........: B305

014821

Customer VAT No ...: GB

BROOKHOUSE PAXFORD LTD
REDWONGS WAY
HUNTINGDON
CAMBRIDGESHIRE PE18 7HB
ENGLAND

Payment: 1 MNTH FOLLOWING INVOICE MONTH

| Item No. | Description | Quantity | Unit | Unit Price | GBP |
|---|---|---|---|---|---|
| 315788 | DI080041C (1 LTR) POLYSURFACER POLYESTER SPRAY FILLER UN 1263 CLASS 3 PACKING GROUP II | 10 | 1 LTR | 10.84 | 108.40 |
| 303598 | (50 ML) HARDENER FOR POLYSURFACER POLYESTER SPRAY FILLER | 10 | 50 | 3.50 | 35.00 |

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| Sup. A/c no. | P034 |
| Nom. code | 9206 |
| Cost code | |
| Entered | ✓ |
| Director - Paid | BW |

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| Currency | Order bal | Total disc | Carriage | VAT | Total |
|---|---|---|---|---|---|
| GBP | 143.40 | 0.00 | 0.00 | 25.10 | 168.50 |

| VAT Code | Rate | Goods | VAT |
|---|---|---|---|
| 1 | 17.50 | 143.40 | 25.10 |

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FM No. 081

VAT Reg. GB 211 7519 89

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PAINT SERVICES GROUP LIMITED
Weydown Road, Haslemere, Surrey GU27 1BT, England
Telephone: +44 (0)1428 651246 Fax: +44 (0)1428 661471
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015177

# INVOICE

Number .............: 28868
Date .................: 22/09/00
Page .................: 1
Order .................: 165103
Requisition No .......: 653/15872
Account No. ..........: B305

BROOKHOUSE PAXFORD LTD
REDWONGS WAY
HUNTINGDON
CAMBRIDGESHIRE PE18 7HB
ENGLAND

Customer VAT No ...: GB

Payment: 1 MNTH FOLLOWING INVOICE MONTH

| Item No. | Description | Quantity | Unit | Unit Price | GBP |
|---|---|---|---|---|---|
| S66-22R | DI010003C<br>(5 LTR)HARDENER FOR POLYURETHANE<br>UN 1263,CLASS 3,PACKING GROUP II | 2 | | 71.91 | 143.82 |
| C25-90S | (5 LTR)UNIVERSAL THINNER<br>UN 1263,CLASS 3,PACKING GROUP II<br>DI130117C | 1 | | 22.13 | 22.13 |

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A copy can be supplied on request.

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Cost code

| Currency | Order bal | Total disc | Carriage | VAT | Total |
|---|---|---|---|---|---|
| GBP | 165.95 | 0.00 | 0.00 | 29.04 | 194.99 |

| VAT Code | Rate | Goods | VAT |
|---|---|---|---|
| 1 | 17.50 | 165.95 | 29.04 |

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VAT Reg. GB 211 7519 89

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# PSG PAINT SERVICES GROUP LIMITED

*Suppliers of Aerospace, Defence and Specialist Coatings*

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# INVOICE

BROOKHOUSE PAXFORD LTD
REDWONGS WAY
HUNTINGDON
CAMBRIDGESHIRE PE18 7HB
ENGLAND

Number ............: 32825
Date ..................: 26/01/01
Page ..................: 1
Order .................: 168381
Requisition No ......: 653/16350
Account No. ..........: B305

Customer VAT No ...: GB

Payment: 1 MNTH FOLLOWING INVOICE MONTH

| Item No. | Description | Quantity | Unit | Unit Price | GBP |
|---|---|---|---|---|---|
| AERODEX-UK2593-S/G | DI13OO17C<br>(5 LTR)REFLECTONE WHITE SEMI-GLOSS<br>AERODEX POLYURETHANE FINISH(BASE)<br>MATCHED TO PANEL(SEOS COLOUR) | 1 | | 120.55 | 120.55 |

All products are supplied in accordance with our Standard Terms & Conditions.
*A copy can be supplied on request.*

PC34

| Currency | Order bal | Total disc | Carriage | VAT | Total |
|---|---|---|---|---|---|
| GBP | 120.55 | 0.00 | 0.00 | 21.10 | 141.65 |

| VAT Code | Rate | Goods | VAT |
|---|---|---|---|
| 1 | 17.50 | 120.55 | 21.10 |

PAID
100509

*Weydown Road, Haslemere, Surrey GU27 1BT, England*
*Telephone: +44 (0)1428 651246 Fax: +44 (0)1428 661471*
*Web Site: http://www.paintservices.com Email: info@paintservices.com*

Registered No. 447039 (England) VAT Reg. GB 211 7519 89

REGISTERED

INVESTOR IN PEOPLE

015085

# PAINT SERVICES GROUP LIMITED

Weydown Road, Haslemere, Surrey GU27 1BT, England
Telephone: +44 (0)1428 651246 Fax: +44 (0)1428 661471
Web Site: http://www.paintservices.com Email: info@paintservices.com

RECEIVED 15 SEP 2000

BROOKHOUSE PAXFORD LTD
REDWONGS WAY
HUNTINGDON
CAMBRIDGESHIRE PE18 7HB
ENGLAND

# INVOICE

Number ..............: 28572
Date ..................: 13/09/00
Page ..................: 1
Order .................: 164788
Requisition No ......: 653/15826
Account No. ..........: B305

Customer VAT No ...: GB

Payment: 1 MNTH FOLLOWING INVOICE MONTH

| Item No. | Description | Quantity | Unit | Unit Price | GBP |
|---|---|---|---|---|---|
| C25-90S | DI130117C<br>(5 LTR)UNIVERSAL THINNER<br>UN 1263,CLASS 3,PACKING GROUP II | 3 | | 22.13 | 66.39 |
| S66-22R | (5 LTR)HARDENER FOR POLYURETHANE<br>UN 1263,CLASS 3,PACKING GROUP II<br>DI010003C | 4 | | 71.91 | 287.64 |

All products are supplied in accordance with our Standard Terms & Conditions.
A copy can be supplied on request.

OM

G1206

| Currency | Order bal | Total disc | Carriage | VAT | Total |
|---|---|---|---|---|---|
| GBP | 354.03 | 0.00 | 0.00 | 61.96 | 415.99 |

| VAT Code | Rate | Goods | VAT |
|---|---|---|---|
| 1 | 17.50 | 354.03 | 61.96 |

PAID
20/6/21

FM No. 081

VAT Reg. GB 211 7519 89

INVESTOR IN PEOPLE

PSG

# PAINT SERVICES GROUP LIMITED

*Suppliers of Aerospace, Defence and Specialist Coatings*

016438

RECEIVED
- 1 FEB 2001

BROOKHOUSE PAXFORD LTD
REDWONGS WAY
HUNTINGDON
CAMBRIDGESHIRE PE18 7HB
ENGLAND

# INVOICE

Number ............: 32911
Date ...............: 30/01/01
Page ...............: 1
Order ...............: 168810
Requisition No ......: 653/18452
Account No. .........: B305

Customer VAT No ...: GB

Payment: 1 MNTH FOLLOWING INVOICE MONTH

| Item No. | Description | Quantity | Unit | Unit Price | GBP |
|---|---|---|---|---|---|
| S66-22R | DI010003C<br>(5 LTR)HARDENER FOR POLYURETHANE<br>UN 1263,CLASS 3,PACKING GROUP II | 2 | | 71.91 | 143.82 |
| C25-90S | (5 LTR)UNIVERSAL THINNER<br>UN 1263,CLASS 3,PACKING GROUP II<br>DI130117C | 3 | | 22.13 | 66.39 |

All products are supplied in accordance with our Standard Terms & Conditions.
A copy can be supplied on request.

P034

9206

RCO

| Currency | Order bal | Total disc | Carriage | VAT | Total |
|---|---|---|---|---|---|
| GBP | 210.21 | 0.00 | 0.00 | 36.79 | 247.00 |

| VAT Code | Rate | Goods | VAT |
|---|---|---|---|
| 1 | 17.50 | 210.21 | 36.79 |

PAID
10050 97

*Weydown Road, Haslemere, Surrey GU27 1BT, England*
*Telephone: +44 (0)1428 651246 Fax: +44 (0)1428 661471*
*Web Site: http://www.paintservices.com Email: info@paintservices.com*

BSI REGISTERED

INVESTOR IN PEOPLE

Registered No. 447039 (England) VAT Reg. GB 211 7519 89

# PSG PAINT SERVICES GROUP LIMITED

*Suppliers of Aerospace, Defence and Specialist Coatings*

RECEIVED
19 JAN 2001

016286

# INVOICE

BROOKHOUSE PAXFORD LTD
REDWONGS WAY
HUNTINGDON
CAMBRIDGESHIRE PE18 7HB
ENGLAND

Number ............: 32480
Date ................: 17/01/01
Page ................: 1
Order ................: 168080
Requisition No ......: 653/16304
Account No. .........: B305

Customer VAT No ...: GB

P-ment: 1 MNTH FOLLOWING INVOICE MONTH

| Item No. | Description | Quantity | Unit | Unit Price | GBP |
|---|---|---|---|---|---|
| AERODEX-UK2593-S/G | (5 LTR)REFLECTONE WHITE SEMI-GLOSS AERODEX POLYURETHANE FINISH(BASE) MATCHED TO PANEL(SEOS COLOUR) | 4 | | 99.66 | 398.64 |

DI 130017C

•All products are supplied in accordance with our Standard Terms & Conditions.
A copy can be supplied on request.

DM

FC34
5206
✓
BW

| Currency | Order bal | Total disc | Carriage | VAT | Total |
|---|---|---|---|---|---|
| GBP | 398.64 | 0.00 | 0.00 | 69.76 | 468.40 |

| VAT Code | Rate | Goods | VAT |
|---|---|---|---|
| 1 | 17.50 | 398.64 | 69.76 |

PAID
100509

*Weydown Road, Haslemere, Surrey GU27 1BT, England*
*Telephone: +44 (0)1428 651246 Fax: +44 (0)1428 661471*
*Web Site: http://www.paintservices.com Email: info@paintservices.com*

BSI REGISTERED

INVESTOR IN PEOPLE

Registered No. 447039 (England) VAT Reg. GB 211 7519 89

NOT INCLUDED IN AUDIT

**Year :** 2000/2001 **Supplier :** SCOTT BADER

| INVOICE NO | DATE | B/PAX STK NO | PRODUCT DESCRIPTION | QTY (litre) | QTY (kg) | % VOC | KGS/LTR. |
|---|---|---|---|---|---|---|---|
| 16032 | 31/10/00 | C0070001D | FMS SEALER (3.785L) | 8US/PT | 2827 | | •747 |
| 17068 | 15/5/01 | C0020010F | ACETONE | 205 | | | •784 |
| 16905 | 1/5/01 | C0070008D | FREEKOTE FRP90 (18.9L) | 5US/GAL | 14061 | | •744 |
| 16971 | 1/5/01 | C0020010F | ACETONE | 205 | | | •784 |
| 16921 | 2/5/01 | C0070001D | FMS SEALER (5.678L) | 12US/PT | 4241 | | •747 |
| 17068 | 15/5/01 | C0020010F | ACETONE | 205 | | | •784 |
| 17107 | 22/5/01 | C0070001D | FMS SEALER (5.678L) | 12US/PT | 4241 | | •747 |
| 16801 | 11/4/01 | C0070008D | FREEKOTE FRP90 (18.9L) | 5US/GAL | 14061 | | •744 |
| 16691A | 10/4/01 | C0020010F | ACETONE | 205 | | | •784 KG/LTR |
| 16622 | 6/3/01 | C0070010D | FREEKOTE MOULD CLEANER. (7.56L) | 2US/GAL | 6312 | | •835 |
| 16877 | 20/4/01 | C0080017D | FREEKOTE 700 (37.4L) | 10US/GAL | 27563 | | •737 |
| 16666 | 15/3/01 | C0080017D | FREEKOTE 700 (37.4L) | 10US/GAL | 27563 | | •737 |
| 16700 | 21/3/01 | C0070001D | FMS SEALER (5.678L) | 12US/PT. | 4241 | | •747 |
| 16660 | 13/3/01 | C0070008D | FREEKOTE FRP 90 (18.9L) | 5 US/GAL | 14061 | | •744 |
| 16622 | 6/3/01 | C0070010D | FREEKOTE MOULD CLEANER (7.56L) | 2US/GAL | 6312 | | •835 |
| 16649 | 9/3/01 | C0020010F | ACETONE | 205 | | | •784 KG/LTR |
| 16622 | 6/3/01 | C0070010D | FREEKOTE MOULD CLEANER. (7.56L) | 2US/GAL | 6312 | | •835 |
| 16444 | 25/1/01 | C0020010F | ACETONE | 205 | | | •784 KG/LTR |
| | | C0080017D | FREEKOTE 700 (15.12L) | 4US/GAL | 11143 | | •737 |
| 16474 | 1/2/01 | C0070001D | FMS SEALER (7.098L) | 15US/PT | 5302 | | •747 |
| 16540 | 13/2/01 | C0070008D | FREEKOTE FRP90 (18.9L) | 5US/GAL | 14061 | | •744 |
| | | C0080017D | FREEKOTE 700 (37.4L) | 10US/GAL | 27563 | | •737 |
| 16018 | 2/11/00 | C0020010F | ACETONE | 205 | | | •784 |
| 16287 | 2/1/01 | C0070001D | FMS SEALER (3.785L) | 8US/PT | 2827 | | •747 |

**Year :** 2000/2001 **Supplier :** SCOTT BADER

| INVOICE NO | DATE | B/PAX STK NO | PRODUCT DESCRIPTION | | QTY (litre) | QTY (kg) | % VOC | |
|---|---|---|---|---|---|---|---|---|
| 16331 | 11/1/01 | C0070001D | FMS SEALER | (3.785L) | 8 US/PT | 2827 | | .747 |
| | | C0070008D | FREEKOTE FRP 90 | (18.9L) | 5 US/GAL | 14061 | | .744 |
| | | C0080017D | FREEKOTE 700 | (18.9L) | 5 US/GAL | 14061 | | .737 |
| 16373 | 18/1/01 | C0070001D | FMS SEALER | (3.785L) | 8 US/PT | 2827 | | .747 |
| 16398 | 23/1/01 | C0080017D | FREECOTE 700 | (18.9L) | 5 US/GAL | 14061 | | .737 |
| 16444 | 25/1/01 | C0020010F | ACETONE | | 205 | | | .784 |
| | | C0080017D | FREEKOTE 700 | (18.9L) | 5 US/GAL | 14061 | | .737 |
| 17068 | 15/5/01 | C0020010F | ACETONE | | 205 | | | .784 |
| 17129 | 24/5/01 | C0080017D | FREEKOTE 700 | (37.4L) | 10 US/GAL | 27563 | | .737 |
| 17114 | 23/5/01 | C0070008D | FREEKOTE FRP90 | (18.9L) | 5 US/GAL | 14061 | | .744 |

# BROOKHOUSE PAXFORD LTD

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

SCOTT BADER CO LTD
UNIT 3 THE LINKS
TRAFALGAR WAY INDUSTRIAL EST.
BAR HILL
CAMBRIDGE
CB3 8SQ

## PURCHASE ORDER

ORDER NO: 999/16700

ORDER DATE 20.03.01

DELIVERY DATE 21.03.01

ORIGINATOR ALLISON MARSHALL

PAGE NO 1

| OUR REF | DESCRIPTION | UNIT | QTY | UNIT PRICE | TOTAL |
|---|---|---|---|---|---|
| CO070001D | FMS SEALER | US.PT | 12 | 30.000 | 360.00 |

QUALITY CLAUSE
D

ORDER TOTAL 360.00

S300/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

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

## PURCHASE ORDER

SUPPLIER

SCOTT BADER CO LTD
UNIT 3 THE LINKS
TRAFALGAR WAY INDUSTRIAL EST.
BAR HILL
CAMBRIDGE
CB3 8SQ

ORDER NO: 113/16666

ORDER DATE 15.03.01

DELIVERY DATE 19.03.01

ORIGINATOR NEIL JOHNSON

PAGE NO 1

| OUR REF | DESCRIPTION | UNIT | QTY | UNIT PRICE | TOTAL |
|---|---|---|---|---|---|
| CO080017D | FREEKOTE 700 | USGAL | 10 | 55.000 | 550.00 |
| DI010014C | TRICONOX 44B CATALYST | KILOS | 30 | 7.910 | 237.30 |

QUALITY CLAUSE
C

ORDER TOTAL 787.30

A CERTIFICATE OF CONFORMITY IS
REQUIRED WITH THESE GOODS

D

S300/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

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

BROOKHOUSE PAXFORD LTD

PURCHASE ORDER
****************

SCOTT BADER CO LTD
UNIT 3 THE LINKS
TRAFALGAR WAY INDUSTRIAL EST.
BAR HILL
CAMBRIDGE
CB3 8SQ

ORDER NO: 999/16877

ORDER DATE 20.04.01

DELIVERY DATE 27.04.01

ORIGINATOR ALLISON MARSHALL

PAGE NO 1

| OUR REF | DESCRIPTION | UNIT | QTY | UNIT PRICE | TOTAL |
|---|---|---|---|---|---|
| C0080017D | FREEKOTE 700 | USGAL | 10 | 55.000 | 550.00 |

1273402
24/4/01.

QUALITY CLAUSE
D

ORDER TOTAL 550.00

S200/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

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

# PURCHASE ORDER
******************

SUPPLIER

SCOTT BADER CO LTD
UNIT 3 THE LINKS
TRAFALGAR WAY INDUSTRIAL EST.
BAR HILL
CAMBRIDGE
CB3 8SQ

ORDER NO: 999/16622

ORDER DATE 06.03.01

DELIVERY DATE 09.03.01

ORIGINATOR NEIL JOHNSON

PAGE NO 1

| OUR REF | DESCRIPTION | UNIT | QTY | UNIT PRICE | TOTAL |
|---|---|---|---|---|---|
| CO070010D | FREEKOTE MOULD CLEANER | USGAL | 2 | 19.400 | 38.80 |
| DI010005C | CATALYST M50 (BUTANOX)<br>SPLIT DELIVERY 30 - 04.04.01<br>30 - 02.05.01 | KILO | ~~60~~ 30 | 4.740 | 284.40 |

T/C 30/4/01 - Del next Wed.

9/3/01 - 49744

QUALITY CLAUSE
C

ORDER TOTAL 323.20

A CERTIFICATE OF CONFORMITY IS
REQUIRED WITH THESE GOODS

D

S300/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

...ongs Way
...untingdon
Cambridgeshire
PE29 7HB
Tel No:01480 453537
Fax No:01480 413125

## PURCHASE ORDER

SUPPLIER

SCOTT BADER CO LTD
UNIT 3 THE LINKS
TRAFALGAR WAY INDUSTRIAL EST.
BAR HILL
CAMBRIDGE
CB3 8SQ

ORDER NO: 999/16691A

ORDER DATE 10.04.01

DELIVERY DATE 10.04.01

ORIGINATOR ALLISON MARSHALL

PAGE NO 1

| OUR REF | DESCRIPTION | UNIT | QTY | UNIT PRICE | TOTAL |
|---|---|---|---|---|---|
| C0020010F | ACETONE 205LT DRUM | LTRS | 205 | 0.415 | 85.08 |

QUALITY CLAUSE

ORDER TOTAL 85.08

S300

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

# BROOKHOUSE PAXFORD LTD

SUPPLIER

SCOTT BADER CO LTD
UNIT 3 THE LINKS
TRAFALGAR WAY INDUSTRIAL EST.
BAR HILL
CAMBRIDGE
CB3 8SQ

## PURCHASE ORDER

ORDER NO: 999/16801

ORDER DATE 05.04.01

DELIVERY DATE 11.04.01

ORIGINATOR ALLISON MARSHALL

PAGE NO 1

| OUR REF | DESCRIPTION | UNIT | QTY | UNIT PRICE | TOTAL |
|---|---|---|---|---|---|
| C0070008D | FREEKOTE FRP 90 | USGAL | 5 | 80.000 | 400.00 |
| | PLEASE DELIVER A.S.A.P | | | | |

17/4/01 - 66967943

QUALITY CLAUSE

ORDER TOTAL 400.00

S300/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

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

# BROOKHOUSE PAXFORD LTD

## PURCHASE ORDER

SUPPLIER

SCOTT BADER CO LTD
UNIT 3 THE LINKS
TRAFALGAR WAY INDUSTRIAL EST.
BAR HILL
CAMBRIDGE
CB3 8SQ

ORDER NO: 999/17107

ORDER DATE 22.05.01

DELIVERY DATE 23.05.01

ORIGINATOR CAROL LAUGHTON

PAGE NO 1

| OUR REF | DESCRIPTION | UNIT | QTY | UNIT PRICE | TOTAL |
|---|---|---|---|---|---|
| C0070001D | FMS SEALER | US.PT | 12 | 30.000 | 360.00 |

23/5/01
51937

LITY CLAUSE

I

ORDER TOTAL 360.00

S300/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

This Sale is ... Your attention is drawn to Condition 9 of our Terms and Conditions ... liability and Condition 11 concerning retention of title to the goods.

Telephoned 15/5/01

FAXED

15 MAY 2001

# BROOKHOUSE PAXFORD LTD

...onga Way
...untingdon
Cambridgeshire
PE29 7HB
Tel No:01480 453537
Fax No:01480 413125

## PURCHASE ORDER
******************

SUPPLIER

SCOTT BADER CO LTD
UNIT 3 THE LINKS
TRAFALGAR WAY INDUSTRIAL EST.
BAR HILL
CAMBRIDGE
CB3 8SQ

ORDER NO: 999/17068

ORDER DATE 15.05.01

DELIVERY DATE

ORIGINATOR CAROL LAUGHTON

PAGE NO 1

| OUR REF | DESCRIPTION | UNIT | QTY | UNIT PRICE | TOTAL |
|---|---|---|---|---|---|
| C0020010F | ACETONE 205LT DRUM | LTRS | 820 | 0.464 | 380.48 |

205LTR DELIVERED 16.05.01
BALANCE TO BE CALLED OFF

CONFIRMATION ORDER

QUALITY CLAUSE
F

ORDER TOTAL 380.48

16/5/01
51688
23/5/01
51903

S300/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

Redwongs Way
Huntingdon
Cambridgeshire
PE29 7HF
Tel No 01480 453537
Fax No 01480 413125

SUPPLIER

SCOTT BADER CO LTD
UNIT 3 THE LINKS
TRAFALGAR WAY INDUSTRIAL EST.
BAR HILL
CAMBRIDGE
CB3 8SQ

# PURCHASE ORDER

ORDER NO: 999/16921

ORDER DATE 25.04.01

DELIVERY DATE 02.05.01

ORIGINATOR ALLISON MARSHALL

PAGE NO 1

| OUR REF | DESCRIPTION | UNIT | QTY | UNIT PRICE | TOTAL |
|---|---|---|---|---|---|
| C0070001D | FMS SEALER | US.PT | 12 | 30.000 | 360.00 |

QUALITY CLAUSE
D

2 May.
S 1252.

ORDER TOTAL 360.00

S300/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

DELIVER BROO RED HUNT CAM PE1 Tel CUST 2572 Prod GM10 GM10 GC10

BROOKHOUSE PAXFORD LTD

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

# PURCHASE ORDER

SUPPLIER

SCOTT BADER CO LTD
UNIT 3 THE LINKS
TRAFALGAR WAY INDUSTRIAL EST.
BAR HILL
CAMBRIDGE
CB3 8SQ

F.A.O. Rob

ORDER NO: 999/18971

ORDER DATE 01.05.01

DELIVERY DATE 08.05.01

ORIGINATOR ALLISON MARSHALL

PAGE NO 1

| OUR REF | DESCRIPTION | UNIT | QTY | UNIT PRICE | TOTAL |
|---|---|---|---|---|---|
| C0020010F | ACETONE 205LT DRUM | LTRS | 205 | 0.464 | 95.12 |

PLEASE DELIVER 2.5.01

QUALITY CLAUSE
F

2/5/01
51107

ORDER TOTAL 95.12

S300/KA

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

...ongs Way
...ingdon
Cambridgeshire
PE29 7HB
Tel No:01480 453537
Fax No:01480 413125

# PURCHASE ORDER

******************

SUPPLIER

SCOTT BADER CO LTD
UNIT 3 THE LINKS
TRAFALGAR WAY INDUSTRIAL EST.
BAR HILL
CAMBRIDGE
CB3 8SQ

ORDER NO: 999/16905

ORDER DATE 24.04.01

DELIVERY DATE 01.05.01

ORIGINATOR ALLISON MARSHALL

PAGE NO 1

| OUR REF | DESCRIPTION | UNIT | QTY | UNIT PRICE | TOTAL |
|---|---|---|---|---|---|
| C0070008D | FREEKOTE FRP 90 | USGAL | 5 | 80.000 | 400.00 |

QUALITY CLAUSE
D

ORDER TOTAL 400.00

25/...
...

S300/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

Telephone
15/5/01.

FAXED

15 MAY 2001

BROOKHOUSE PAXFORD LTD

...ongs Way
...untingdon
Cambridgeshire
PE29 7HB
Tel No:01480 453537
Fax No:01480 413125

PURCHASE ORDER
********************

SUPPLIER

SCOTT BADER CO LTD
UNIT 3 THE LINKS
TRAFALGAR WAY INDUSTRIAL EST.
BAR HILL
CAMBRIDGE
CB3 8SQ

ORDER NO: 999/17068

ORDER DATE 15.05.01

DELIVERY DATE

ORIGINATOR CAROL LAUGHTON

PAGE NO 1

| OUR REF | DESCRIPTION | UNIT | QTY | UNIT PRICE | TOTAL |
|---|---|---|---|---|---|
| C00 C..20010F | ACETONE 205LT DRUM | LTRS | 820 / 205 | 0.464 | 380.48 |
| | 205LTR DELIVERED 16.05.01<br>BALANCE TO BE CALLED OFF | | | | |

CONFIRMATION

QUALITY CLAUSE

ORDER TOTAL 380.48

23/5/01.
51103.
30/5/01.
52104

S300/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

FAXED
31 OCT 2000

# BROOKHOUSE PAXFORD LTD

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

SUPPLIER

SCOTT BADER CO LTD
UNIT 3 THE LINKS
TRAFALGAR WAY INDUSTRIAL EST.
BAR HILL
CAMBRIDGE
CB3 8SQ

## PURCHASE ORDER

ORDER NO: 999/16032

ORDER DATE 31.10.00

DELIVERY DATE 07.11.00

ORIGINATOR N JOHNSON

PAGE NO 1

| OUR REF | DESCRIPTION | UNIT | QTY | UNIT PRICE | TOTAL |
|---|---|---|---|---|---|
| CO070001D | FMS SEALER | US.PT | 8 | 30.000 | 240.00 |
| DI180014C | RESIN 385PA<br>RESIN TO BE CALLED OFF | KILO | ~~5000~~ 1000 | 1.480 | 7400.00 |

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.

8/11/00 - 6/12/00
46224 47121
Jan 30 - 48422

QUALITY CLAUSE
C

ORDER TOTAL 7640.00

A CERTIFICATE OF CONFORMITY IS
REQUIRED WITH THESE GOODS

D

S300/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

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

# PURCHASE ORDER

SUPPLIER:

SCOTT BADER CO LTD
UNIT 3 THE LINKS
TRAFALGAR WAY INDUSTRIAL EST.
BAR HILL
CAMBRIDGE
CB3 8SQ

ORDER NO: 999/16287

ORDER DATE 02.01.01

DELIVERY DATE 05.01.01

ORIGINATOR NEIL JOHNSON

PAGE NO 1

| OUR REF | DESCRIPTION | UNIT | QTY | UNIT PRICE | TOTAL |
|---|---|---|---|---|---|
| C0070001D | FMS SEALER | US.PT | 8 | 30.000 | 240.00 |

QUALITY CLAUSE
D

Jan 04
47664

ORDER TOTAL 240.00

S300/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

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

## PURCHASE ORDER

SUPPLIER

SCOTT BADER CO LTD
UNIT 3 THE LINKS
TRAFALGAR WAY INDUSTRIAL EST.
BAR HILL
CAMBRIDGE
CB3 8SQ

ORDER NO: 999/16018

ORDER DATE 26.10.00

DELIVERY DATE 02.11.00

ORIGINATOR N JOHNSON

PAGE NO 1

| OUR REF | DESCRIPTION | UNIT | QTY | UNIT PRICE | TOTAL |
|---|---|---|---|---|---|
| CO020010F | ACETONE 205LT DRUM | LTRS | 205 | 0.464 | 95.12 |
| DI060042C | ROVICORE 450 B5 450 x 1.25cm | KILOS | 194. ~~800~~ | 3.760 | 3008.00 |

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
C

ORDER TOTAL 3103.12

1/11/00.
45991

22/11.
46674.
15/12/00.
47348.

A CERTIFICATE OF CONFORMITY IS
REQUIRED WITH THESE GOODS

F

S300/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

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

## PURCHASE ORDER

SUPPLIER

SCOTT BADER CO LTD
UNIT 3 THE LINKS
TRAFALGAR WAY INDUSTRIAL EST.
BAR HILL
CAMBRIDGE
CB3 8SQ

ORDER NO: 999/16540

ORDER DATE 13.02.01

DELIVERY DATE 20.02.01

ORIGINATOR NEIL JOHNSON

PAGE NO 1

| OUR REF | DESCRIPTION | UNIT | QTY | UNIT PRICE | TOTAL |
|---|---|---|---|---|---|
| CO070008D | FREEKOTE FRP 90 | USGAL | 5 | 80.000 | 400.00 ✓ |
| CO080017D | FREEKOTE 700 | USGAL | 10 | 55.000 | 550.00 ✓ |

QUALITY CLAUSE
D & F

ORDER TOTAL 950.00

14/2/01 - 42952

S300/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

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

## PURCHASE ORDER

SUPPLIER

SCOTT BADER CO LTD
UNIT 3 THE LINKS
TRAFALGAR WAY INDUSTRIAL EST.
BAR HILL
CAMBRIDGE
CB3 8SQ

ORDER NO: 999/16474

ORDER DATE 01.02.01

DELIVERY DATE 02.02.01

ORIGINATOR NEIL JOHNSON

PAGE NO 1

| OUR REF | DESCRIPTION | UNIT | QTY | UNIT PRICE | TOTAL |
|---|---|---|---|---|---|
| CO070001D | FMS SEALER | US.PT | 15 | 30.000 | 450.00 |
| DI010014C | TRIGONOX 44B CATALYST | KILOS | 30 | 7.910 | 237.30 |

QUALITY CLAUSE
C

ORDER TOTAL 687.30

A CERTIFICATE OF CONFORMITY IS
REQUIRED WITH THESE GOODS

D

S300/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

FAXED

25 JAN 2001

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

# BROOKHOUSE PAXFORD LTD

## PURCHASE ORDER

SUPPLIER

SCOTT BADER CO LTD
UNIT 3 THE LINKS
TRAFALGAR WAY INDUSTRIAL EST.
BAR HILL
CAMBRIDGE
CB3 8SQ

ORDER NO: 999/16444

ORDER DATE 25.01.01

DELIVERY DATE 26.01.01

ORIGINATOR NEIL JOHNSON

PAGE NO 1

| OUR REF | DESCRIPTION | UNIT | QTY | UNIT PRICE | TOTAL |
|---|---|---|---|---|---|
| C0020010F | ACETONE 205LT DRUM | LTRS | 205 | 0.464 | 95.12 |
| C0080017D | FREEKOTE 700 | USGAL | ~~5~~ 4 | 55.000 | 275.00 |

Jan 31.
48422

QUALITY CLAUSE
F

ORDER TOTAL 370.12

S300/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

...wongs Way
..untingdon
Cambridgeshire
PE29 7HB
Tel No:01480 453537
Fax No:01480 413125
SUPPLIER

SCOTT BADER CO LTD
UNIT 3 THE LINKS
TRAFALGAR WAY INDUSTRIAL EST.
BAR HILL
CAMBRIDGE
CB3 8SQ

## PURCHASE ORDER
******************

ORDER NO: 999/16622

ORDER DATE 06.03.01

DELIVERY DATE 09.03.01

ORIGINATOR NEIL JOHNSON

PAGE NO 1

| OUR REF | DESCRIPTION | UNIT | QTY | UNIT PRICE | TOTAL |
|---|---|---|---|---|---|
| d 00070010D | FREEKOTE MOULD CLEANER | USGAL | 2 ✓ | 19.400 | 38.80 |
| DI010005C | CATALYST M50 (BUTANOX)<br>SPLIT DELIVERY 30 - 04.04.01 ✓<br>30 - 02.05.01 | KILO | 60 | 4.740 | 284.40 |

9/3/01 - 49744

QUALITY CLAUSE
C

ORDER TOTAL 323.20

A CERTIFICATE OF CONFORMITY IS
REQUIRED WITH THESE GOODS

D

S300/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

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

SCOTT BADER CO LTD
UNIT 3 THE LINKS
TRAFALGAR WAY INDUSTRIAL EST.
BAR HILL
CAMBRIDGE
CB3 8SQ

# PURCHASE ORDER

ORDER NO: 999/18649

ORDER DATE 09.03.01

DELIVERY DATE 09.03.01

ORIGINATOR NEIL JOHNSON

PAGE NO 1

| OUR REF | DESCRIPTION | UNIT | QTY | UNIT PRICE | TOTAL |
|---|---|---|---|---|---|
| C0020010F | ACETONE 205LT DRUM | LTRS | 410 | 0.464 | 190.24 |
| DI180003C | RESIN 199 CRYSTIC | KILO | 225 | 2.000 | 450.00 |

QUALITY CLAUSE
C

9.3.01
41744

ORDER TOTAL 640.24

A CERTIFICATE OF CONFORMITY IS
REQUIRED WITH THESE GOODS

F

S300

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

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

# PURCHASE ORDER

SUPPLIER

SCOTT BADER CO LTD
UNIT 3 THE LINKS
TRAFALGAR WAY INDUSTRIAL EST.
BAR HILL
CAMBRIDGE
CB3 8SQ

ORDER NO: 999/18622

ORDER DATE 06.03.01

DELIVERY DATE 09.03.01

ORIGINATOR NEIL JOHNSON

PAGE NO 1

| OUR REF | DESCRIPTION | UNIT | QTY | UNIT PRICE | TOTAL |
|---|---|---|---|---|---|
| CO070010D | FREEKOTE MOULD CLEANER | USGAL | 2 ✓ | 19.400 | 38.80 |
| DI010005C | CATALYST M50 (BUTANOX)<br>SPLIT DELIVERY 30 - 04.04.01<br>30 - 02.05.01 | KILO | ~~60~~ 30 | 4.740 ✓ | 284.40 |

9/3/01 - 49677

QUALITY CLAUSE

ORDER TOTAL 323.20

A CERTIFICATE OF CONFORMITY IS
REQUIRED WITH THESE GOODS

D

S300/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

DELIVER TO:

BROOKHOUSE PAXFORD LTD

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

SCOTT BADER CO LTD
UNIT 3 THE LINKS
TRAFALGAR WAY INDUSTRIAL EST.
BAR HILL
CAMBRIDGE
CB3 8SQ

# PURCHASE ORDER

ORDER NO: 999/16660

ORDER DATE 13.03.01

DELIVERY DATE 14.03.01

ORIGINATOR NJ

PAGE NO 1

| OUR REF | DESCRIPTION | UNIT | QTY | UNIT PRICE | TOTAL |
| --- | --- | --- | --- | --- | --- |
| CO070008D | FREEKOTE FRP 90 | USGAL | 5 | 80.000 | 400.00 |
| DI060148C | CLOTH 600T | KILO | ~~100~~ 86 | 3.480 | 348.00 |

4/3/01
97774.

QUALITY CLAUSE
D

ORDER TOTAL 748.00

REP

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

DELIVER TO:

Tel

BROOKHOUSE PAXFORD LTD

...ongs Way
...tingdon
...ambridgeshire
PE29 7HB
Tel No:01480 453537
Fax No:01480 413125

# PURCHASE ORDER

SUPPLIER

SCOTT BADER CO LTD
UNIT 3 THE LINKS
TRAFALGAR WAY INDUSTRIAL EST.
BAR HILL
CAMBRIDGE
CB3 8SQ

ORDER NO: 999/17114

ORDER DATE 23.05.01

DELIVERY DATE 25.05.01 Revised 30/5/01

ORIGINATOR CAROL LAUGHTON

PAGE NO 1

| OUR REF | DESCRIPTION | UNIT | QTY | UNIT PRICE | TOTAL |
|---|---|---|---|---|---|
| D070008D | FREEKOTE FRP 90 | USGAL | 5 | 80.000 | 400.00 |
| | PLEASE DELIVER A.S.A.P | | | | |

QUALITY CLAUSE
D

30/5/01
52154

ORDER TOTAL 400.00

S300/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

0025

BROOKHOUSE PAXFORD LTD

...gs Way
...tingdon
Cambridgeshire
PE29 7HB
Tel No:01480 453537
Fax No:01480 413125

SUPPLIER

SCOTT BADER CO LTD
UNIT 3 THE LINKS
TRAFALGAR WAY INDUSTRIAL EST.
BAR HILL
CAMBRIDGE
CB3 8SQ

# PURCHASE ORDER

ORDER NO: 113/17129

ORDER DATE 24.05.01

DELIVERY DATE 30.05.01

ORIGINATOR CAROL LAUGHTON

PAGE NO 1

| OUR REF | DESCRIPTION | UNIT | QTY | UNIT PRICE | TOTAL |
|---|---|---|---|---|---|
| 00080017D | FREEKOTE 700 | USGAL | 10 | 55.000 | 550.00 |

QUALITY CLAUSE

30/5/01
52104.

ORDER TOTAL 550.00

S300/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

DELIVER TO: BROOKH... REDWON... HUNTIN... CAMBS PE18 7... Tel No

Telephone
15/5/02.

# BROOKHOUSE PAXFORD LTD

…ongs Way
…ntingdon
Cambridgeshire
PE29 7HB
Tel No:01480 453537
Fax No:01480 413125

## PURCHASE ORDER
******************

SUPPLIER

SCOTT BADER CO LTD
UNIT 3 THE LINKS
TRAFALGAR WAY INDUSTRIAL EST.
BAR HILL
CAMBRIDGE
CB3 8SQ

ORDER NO: 999/17068

ORDER DATE 15.05.01

DELIVERY DATE

ORIGINATOR CAROL LAUGHTON

PAGE NO 1

| OUR REF | DESCRIPTION | UNIT | QTY | UNIT PRICE | TOTAL |
|---|---|---|---|---|---|
| ..0020010F | ACETONE 205LT DRUM | LTRS | ~~820~~ 205. | 0.464 | 380.48 |
| | 205LTR DELIVERED 16.05.01<br>BALANCE TO BE CALLED OFF | | | | |

…ALITY CLAUSE

ORDER TOTAL 380.48

16/5/01
51688

S300/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

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

## PURCHASE ORDER

SUPPLIER

SCOTT BADER CO LTD
UNIT 3 THE LINKS
TRAFALGAR WAY INDUSTRIAL EST.
BAR HILL
CAMBRIDGE
CB3 8SQ

ORDER NO: 999/16444

ORDER DATE 25.01.01

DELIVERY DATE 26.01.01

ORIGINATOR NEIL JOHNSON

PAGE NO 1

| OUR REF | DESCRIPTION | UNIT | QTY | UNIT PRICE | TOTAL |
|---|---|---|---|---|---|
| C0020010F | ACETONE 205LT DRUM | LTRS | 205 | 0.464 | 95.12 |
| C0080017D | FREEKOTE 700 | USGAL | 5 | 55.000 | 275.00 |

QUALITY CLAUSE
F

ORDER TOTAL 370.12

S300/REQ/NJ

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FORM 219C

# BROOKHOUSE PAXFORD LTD

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

## PURCHASE ORDER

SUPPLIER

SCOTT BADER CO LTD
UNIT 3 THE LINKS
TRAFALGAR WAY INDUSTRIAL EST.
BAR HILL
CAMBRIDGE
CB3 8SQ

ORDER NO: 113/16398

ORDER DATE 23.01.01

DELIVERY DATE 29.01.01

ORIGINATOR NEIL JOHNSON

PAGE NO 1

| OUR REF | DESCRIPTION | UNIT | QTY | UNIT PRICE | TOTAL |
|---|---|---|---|---|---|
| C0080017D | FREEKOTE 700 | USGAL | 5 | 55.000 | 275.00 |

QUALITY CLAUSE
D

ORDER TOTAL 275.00

S300/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

Way
gdon
idgeshire
9 7HB
el No:01480 453537
Fax No:01480 413125

## PURCHASE ORDER

SUPPLIER

SCOTT BADER CO LTD
UNIT 3 THE LINKS
TRAFALGAR WAY INDUSTRIAL EST.
BAR HILL
CAMBRIDGE
CB3 8SQ

ORDER NO: 999/16373

ORDER DATE 18.01.01

DELIVERY DATE 25.01.01

ORIGINATOR NEIL JOHNSON

PAGE NO 1

| OUR REF | DESCRIPTION | UNIT | QTY | UNIT PRICE | TOTAL |
|---|---|---|---|---|---|
| C0070001D | FMS SEALER | US.PT | 8 | 30.000 | 240.00 |

QUALITY CLAUSE
D

ORDER TOTAL 240.00

S300/REPORT

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FORM 219C

# BROOKHOUSE PAXFORD LTD

ongs Way
ntingdon
Cambridgeshire
PE29 7HB
Tel No:01480 453537
Fax No:01480 413125

## PURCHASE ORDER

SUPPLIER

SCOTT BADER CO LTD
UNIT 3 THE LINKS
TRAFALGAR WAY INDUSTRIAL EST.
BAR HILL
CAMBRIDGE
CB3 8SQ

ORDER NO: 999/16331

ORDER DATE 11.01.01

DELIVERY DATE 18.01.01

ORIGINATOR NEIL JOHNSON

PAGE NO 1

| OUR REF | DESCRIPTION | UNIT | QTY | UNIT PRICE | TOTAL |
|---|---|---|---|---|---|
| CO070001D | FMS SEALER | US.PT | 8 | 30.000 | 240.00 |
| CO070008D | FREEKOTE FRP 90 | USGAL | 5 | 80.000 | 400.00 |
| CO080017D | FREEKOTE 700 | USGAL | 5 | 55.000 | 275.00 |
| DI100004C | PRE GELL 27 | KILOS | 25 | 3.070 | 76.75 |

16 Jan. 4017

QUALITY CLAUSE
D

ORDER TOTAL 991.75

C - A certificate of conformity
is required with these goods.

S300/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 :** TRIMITE.

| INVOICE NO | DATE | B/PAX STK NO | PRODUCT DESCRIPTION | QTY (litre) | QTY (kg) | % VOC |
|---|---|---|---|---|---|---|
| 1624491 | 15/11/00 | DI130078C | J9003 A90 TWO PACK polyester Filler | 100 | 34200 | |
| | | DI130060C | J 9002 A90 TWO PACK polyester HARDENER | 15 | 11340 | |
| | | DI130048C | J 2451 CURING AGENT. | 10 | 4506 | |
| 1613733 | 3/10/00 | DI130048C | J 2451 CURING AGENT | 10 | 4506 | |
| 1612403 | 3/10/00 | DI130038C | PT1002 THINNER | 25 | 21950 | |
| 1616597 | 13/10/00 | DI130011C | 1023/AE 257 AE 257 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 | SAR3 TWO PACK ETCHING PRIMER | 5 | 3930 | |
| " | " | DI130060C | J9003 A90 TWO PACK POLYESTER FILLER | 100 | 34200 | |
| " | " | DI130062C | 98/SAP3 TWO PACK ETCHING PRIMER | 5 | 3399 | |
| 1618727 | 20/10/00 | DI130028C | 298/AE 261 TWO PACK POLYURETHANE FINISH | 15 | 6960 | |
| 1618728 | 20/10/00 | DI130028C | 20/AV 245/6 PLASTILAC LACQUER | 1 | 497 | |
| 1620162 | 26/10/00 | N/A | 285/AE 245/3 AE 245 TWO PACK POLYURETHANE | 5 | 2420 | |
| 1619782 | 25/10/00 | DI130048C | J 2451 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 | Z 2B15/AE 261 TWO PACK POLYURETHANE | 25 | 11350 | |
| 1610419 | 22/09/00 | DI130097C | QT 55 THINNER | 10 | 7850 | |
| 1610418 | 22/09/00 | DI130010C | 9011/AE 262/3 TWO PACK ACRYLIC | 5 | 2690 | |
| " | " | DI130245C | 9011/Q 55/3 SYNTHETIC FINISH | 15 | 6555 | |
| 1610569 | 26/09/00 | DI130013C | J 9001 TWO PACK POLYESTER FILLER | 25 | 7975 | |
| " | " | DI130041C | SAR3 TWO PACK ETCHING PRIMER | 5 | 3930 | |
| " 0 | " | DI130056C | J 2621 CURING AGENT | 5 | 2200 | |

**Year :** 2000/2001 **Supplier :** TRIMITE

| INVOICE NO | DATE | B/PAX STK NO | PRODUCT DESCRIPTION | QTY (litre) | QTY (kg) | % VOC |
|---|---|---|---|---|---|---|
| 1622244 | 2/11/00 | DI130111C | HT 164 THINNER. | 25 | 22675 | |
| 1644528 | 12/2/01 | | R44075/AE 245/6 Two pack polyurethane paint | 1 | 469 | |
| 1631469 | 14/12/00 | DI130060C | J 9003 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 | J 2511 curing agent. | 5 | 2760 | |
| | | DI130041C | SAR3 Two pack primer acid | 5 | 3930 | |
| | | DI130048C | J 2451 curing agent | 10 | 4506 | |
| | | DI130062C | SAP3 Two pack etching primer | 5 | 3395 | |
| 1610569 | 26/9/00 | DI130062C | SAP3 Two pack etching primer | 5 | 3395 | |
| | | DI130111C | HT164 THINNER. | 25 | 22675 | |
| 1611817 | 28/9/00 | DI130078C | R43747/AE 245/9 | 50 | 24200 | |
| 1604351 | 31/8/00 | DI130007C | J 9002 A90 Two pack hardener | 15 | 11340 | |
| | | DI130060C | J 9003 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 | |
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**Year :** 2000/2001 **Supplier :** TRIMITE

| INVOICE NO | DATE | B/PAX STK NO | PRODUCT DESCRIPTION | QTY (litre) | QTY (kg) | % VOC |
|---|---|---|---|---|---|---|
| 1660902 | 17/4/01 | DI130012C | AP98 PAINT PRIMER. | 5 | 2041 | |
| | | DI130018C | J9804 paint primer. | 5 | 3695 | |
| | | DI130019C | AF 98 Filler. | 5 | 2400 | |
| | | DI130020C | J9802 CURING AGENT | 5 | 3780 | |
| 1662967 | 25/4/01 | DI130056C | TWO PACK CURING AGENT (J2621) | 5 | 2020 | |
| 1651065 | 6/3/01 | DI130078C | AE245 TWO PACK PAINT. | 20 | 9920 | |
| 1665684 | 4/5/01 | DI130037C | 90/AP210 TWO PACK PAINT | 25 | 12492 | |
| 1663095 | 25/4/01 | DI130060C | J9003 A90 TWO PACK PAINT. | 100 | 34230 | |
| 1664025 | 30/4/01 | | S60 STOVING FINISH. | 2 | 1006 | |
| 1640313 | 23/1/01 | DI130032C | A98 TWO PACK PAINT | 15 | 7230 | |
| 1642081 | 30/1/01 | DI130060C | J9003 A90 TWO PACK PAINT. | 100 | 34230 | |
| 1639794 | 22/1/01 | DI130028C | AE261 TWO PACK PAINT. | 10 | 4710 | |
| 1639434 | 19/1/01 | DI130016C | AE262 TWO PACK PAINT. | 10 | 5680 | |
| 1637621 | 11/1/01 | DI130091C | AE261 TWO PACK PAINT. | 25 | 11775 | |
| 1637620 | 11/1/01 | DI130038C | PT1002 THINNER. | 25 | 21950 | |
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| 0 | | | | | | |

**Year :** 2000/2001 **Supplier :** TRIMITE

| INVOICE NO | DATE | B/PAX STK NO | PRODUCT DESCRIPTION | QTY (litre) | QTY (kg) | % VOC |
|---|---|---|---|---|---|---|
| 1595406 | 25/7/00 | DI130028C | AE245/6 PLASTILAC AE245 Two pack | 15 | 7275 | |
| | | | polyURETHANE FINISH. | | | |
| 1592781 | 12/7/00 | DI130007C | J/9002 Two pack polyESTER HARDENER. | 15 | 11340 | |
| | | DI130038C | PT 1002 THINNER. | 25 | 21950 | |
| | | DI130060C | J 9003 A90 Two pack polyESTER Filler. | 100 | 34200 | |
| | | DI130111C | HT 164 THINNER. | 25 | 22675 | |
| 1592165 | 10/7/00 | DI130009C | AE261 Two pack paint 298/AE261. | 5 | 2320 | |
| 1590760 | 4/7/00 | DI130041C | 98/SAP3 Two pack ETCHING PRIMER. | 5 | 3395 | |
| | | DI130062C | SAR3 Two pack primer ACID | 5 | 3930 | |
| 1602803 | 23/8/00 | DI130016C | R79318/AE 262/2 plASTILAC ACRYLIC | 25 | 13425 | |
| 1603625 | 23/8/00 | DI130032C | B401/A98/1 Two pack EPOXIDE PAINT. | 15 | 7980 | |
| 1600687 | 15/8/00 | DI130013C | A90 Two polyESTER Filler J9001 | 25 | 7975 | |
| 1598709 | 7/8/00 | DI130028C | 298/AE261 Two pack paint. | 10 | 4640 | |
| 1598710 | 8/8/00 | DI130048C | J2451 curing AGENT | 10 | 4506 | |
| 1605173 | 30/8/00 | | 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 | 2/8/00 | DI130039C | J 2511 curing AGENT | 5 | 2760 | |
| 1590695 | 5/7/00 | | 20/CL41/9 PRECATALYSED LACQUER | 2 | 1354 | |
| 1591158 | 6/7/00 | | 20/CL40/9 High Build cellulose LACQUER. | 2 | 1334 | |
| 1628838 | 4/12/00 | DI130039C | J2511 curing AGENT. | 5 | 2760 | |
| 1625230 | 15/11/00 | DI130034C | J9814 curing AGENT. | 15 | 9675 | |
| 0 | | | | | | |

**Year :** 2000/2001 **Supplier :** TRIMITE

| INVOICE NO | DATE | B/PAX STK NO | PRODUCT DESCRIPTION | QTY (litre) | QTY (kg) | % VOC |
|---|---|---|---|---|---|---|
| 1638652 | 17/1/01 | DI130007C | A 90 Two Pack Polyester Hardener | 15 | 8835 | |
| 1634677 | 3/1/01 | DI130048C | CURING AGENT (2451) | 10 | 4480 | |
| 1634496 | 4/1/01 | PI130051C | PLASTILAC AE 245 TWO PACK Polyurethane | 45 | 22320 | |
| | | | finish Semi gloss light cream | | + | |
| 1655262 | 26/3/01 | | Plastilac AE 245/9 Two pack polyurethane | 1 | 484 | |
| | | | finish full gloss off white fed Stan | | | |
| | | | 595B (17875) | | | |
| 1644571 | 14/2/01 | DI080035C | Plastillac AF 208 Two Pack Paste | 5 | 2475 | |
| | | | filler clear | | | |
| 1641754 | 2/2/01 | DI130056C | Two Pack 2621 acrylic curing agent | 5 | 2020 | |
| " | " | DI130041C | SAR 3 two pack Self etching primer | 5 | 3930 | |
| | | | Acid component | | | |
| " | " | DI130062C | SAP3 two pack Self etching primer, | 5 | 3399 | |
| | | | base component yellow | | | |
| 1641753 | 2/2/01 | DI130010C | AE 262 plastilac two pack acrylic | 25 | 13450 | |
| | | | finish eggshell graphite black (approx RAL9011) | | | |
| " | " | DI130078C | plastilac AE 245 two pack polyurethane | 20 | 9920 | |
| | | | finish full gloss FSI white | | | |
| 1647438 | 27/2/01 | DI130007C | A 90 two pack polyester hardener | 15 | 8835 | |
| " | " | DI130038C | Thiner (PT1002) | 25 | 21950 | |
| 1645542 | 15/2/01 | | Plastilac AE245 TWO PACK | 1 | 484 | |
| 1645630 | 13/2/01 | DI130062C | SAP3 Two PACK ETCHing primer | 5 | 3399 | |
| | | DI130041C | SAR3 Two PACK ETCHing ACID | 5 | 3930 | |
| 0 | | DI13111C | HT 164 THINNER. | 25 | 22675 | |

**Year :** 2000/2001 **Supplier :** TRIMITE.

| INVOICE NO | DATE | B/PAX STK NO | PRODUCT DESCRIPTION | QTY (litre) | QTY (kg) | % VOC |
|---|---|---|---|---|---|---|
| 1666822 | 10/5/01 | DI130007C | J/9002 A90 | 15 | 113 | 40 |
| 1664026 | 30/4/01 | | S60 Stoving Finish | 1 | 440 | ·7 |
| | | | AE 245 Two pack. | 5 | 2391 | ·5 |
| 1664092 | 30/4/01 | | AE 245 Two pack. | 1 | 50 | 6 | .506
| 1664693 | 1/5/01 | DI130051C | AE 245 Two pack. | 10 | 506 | 0 | .506
| 1651038 | 6/3/01 | DI130038C | PT 1002 Thinner. | 25 | 2195 | 0 |
| | | DI130056C | J2621 Two pack. | 5 | 202 | 0 |
| 1652885 | 13/3/01 | DI130039C | J/2571 Curing Agent. | 5 | 2761 | ·5 |
| | | DI130060C | A90 Poly Filler. J/9003 | 100 | 342 | 30 |
| 1649111 | 27/2/01 | DI130041C | SAR3 Two pack paint | 10 | 786 | 1 |
| | | DI130062C | SAP3 Two pack paint. | 10 | 679 | 9 |
| 1649106 | 27/2/01 | DI130033C | AT98 Thinner. | 10 | 880 | 7 |
| | | DI130037C | 90/AP210 primer. | 25 | 1249 | 2·5 |
| | | DI130041C | SAR3 Two pack paint | 5 | 393 | 0·5 |
| | | DI130062C | SAP3 Two pack paint. | 5 | 339 | 9·5 |
| 1658470 | 4/4/01 | DI130038C | PT 1002 Thinner | 25 | 2195 | 0 |
| | | DI130048C | J 2451 Curing Agent | 10 | 450 | 6 |
| | | DI130111C | HT 164 Thinner. | 25 | 226 | 75 |
| 1660150 | 11/4/01 | DI130007C | A90 Two pack. J9002 | 15 | 1134 | 0 |
| | | DI130034C | J9814 Curing Agent. | 15 | 967 | 6·5 |
| | | DI130039C | J 2571 Curing Agent | 5 | 2761 | ·5 |
| 1660901 | 17/4/01 | DI130022C | AP98 Two pack primer. | 5 | 204 | 1 |
| | | DI130023C | J 9813 Curing Agent | 5 | 297 | 3 |
| 0 | | | | | | |

**Year :** 2000/2001 **Supplier :** TRIMITE.

| INVOICE NO | DATE | B/PAX STK NO | PRODUCT DESCRIPTION | QTY (litre) | QTY (kg) | % VOC |
|---|---|---|---|---|---|---|
| 1663795 | 24/4/01 | | AE 245 TWO PACK GLOSS. | 1 | | 484.4 |
| 1663800 | 27/4/01 | | AE 245 TWO PACK GLOSS. | 1 | | 467.6 |
| 1655243 | 22/3/01 | | AE 261 TWO PACK TEXTURE | 25 | 11355 | |
| 1649936 | 1/3/01 | DI130048C. | J 2451 CURING AGENT. | 10 | 4506 | |
| 1668536 | 17/5/01 | | BT24 THINNER. | 10 | 9088 | |
| 1668040 | 16/5/01 | DI130025C | AE 245 TWO PACK MATT | 10 | 4676 | |
| 1668610 | 17/5/01 | DI130040C | PT 1007 | 10 | 8252 | |
| | | DI130048C | J 2451 | 10 | 4506 | |
| 1669505 | 21/5/01 | DI130060C | A90 TWO PACK Filler. J9003 | 100 | 34230 | |
| 1667961 | 15/5/01 | | AE245 TWO PACK MATT | 5 | 2400 | |
| | | | AE245 TWO PACK MATT. | 5 | 2400 | |
| 1669808 | 22/5/01 | DI130111C | HT 164 THINNER. | 25 | 22675 | |
| 1670172 | 23/5/01 | DI130032C | A98 PAINT | 15 | 13200 | |
| | | DI130038C | PT1002 THINNER. | 25 | 21950 | |
| | | DI130039C | CURING AGENT J 2511 | 5 | 2761 | |
| | | DI130041C | SAR3 TWO PACK | 5 | 3930 | |
| | | DI130062C | SAP3 TWO PACK. | 5 | 3399 | |
| 1671057 | 29/5/01 | DI130091C | AE261 TWO PACK. | 25 | 11355 | |
| 1664904 | 2/5/01 | DI130038C | PT1002 THINNER | 25 | 21950 | |
| 1664464 | 1/5/01 | DI130009C | AE261 TWO PACK PAINT | 5 | 4390 | |
| 1667311 | 14/5/01 | DI130040C | PT 1007 THINNER. | 10 | 8250 | |
| 1666439 | 9/5/01 | DI130041C | SAR 3 | 5 | 3930 | |
| | | DI130062C | SAP3 | 5 | 3399 | |
| 1666628 | 9/5/01 | DI130025C | AE245 TWO PACK. | 25 | 12000 | |

TRIMITE

*The Paintmakers — for Industry*

# TRIMITE LTD.,

ARUNDEL ROAD, UXBRIDGE, MIDDLESEX UB8 2SD.

TELEPHONE: 0189 525 1234
FACSIMILE: 0189 525 6789

INVOICE NO. 1624491

| CHARGED TO. | | DISPATCHED TO: |
|---|---|---|
| BROOKHOUSE PAXFORD LTD<br>REDWONGS WAY<br>HUNTINGDON<br>CAMBRIDGESHIRE<br>PE18 7HB | 15-11-00<br>RECEIVED 20 NOV 2000 | BROOKHOUSE PAXFORD LTD<br>REDWONGS WAY<br>HUNTINGDON<br>CAMBRIDGESHIRE<br>PE18 7HB |

| DATE ORDER RECEIVED | CUSTOMER'S REFERENCE | CUSTOMER NUMBER | REPRESENTATIVE | | DISPATCH AND INVOICE (TAX) DATE |
|---|---|---|---|---|---|
| 10/11/00 10/11/00 | 653/1608C | I/264268 | EB/MUCKLEY P J /EB | RAP LMP 010011 3753 | 15/11/00 |

| ITEM | ORDERED QUANTITY | ORDERED PACKING | CODE | SENT QUANTITY | SENT PACKING | UNITS | PRODUCT REFERENCE | DESCRIPTION | AMOUNT £ |
|---|---|---|---|---|---|---|---|---|---|
| 1 | DI130078C | | | 20 X | 5 | LITRE | J 9003 | A 90 TWO PACK POLYESTER SPRAYING FILLER WHITE | 759.00 |
| 2 | DI130060C | | | 3 X | 5 | LITRE | J 9002 | A 90 TWO PACK POLYESTER HARDENER | 175.50 |
| 3 | DI130048C | | | 2 X | 5 | LITRE | J 2451 | CURING AGENT | 69.80 |

T170.
9206
BW

PAID
76629

| THE GOODS ORDERED ... | E.C. CUSTOMER V.A.T No. | ERRORS AND OMISSIONS EXCEPTED | GOODS TOTAL £ | 1,004.30 |
|---|---|---|---|---|
| | | V.A.T. REGISTRATION No. GB 631 3587 64 | V.A.T. TOTAL £ | 175.75 |
| | THE CONDITIONS OF SALE WHICH APPLY ARE SHOWN OVERLEAF | TERMS STRICTLY NET PAYMENT DUE BY THE 20TH OF THE MONTH FOLLOWING THE MONTH OF DELIVERY OF THE GOODS | GRAND TOTAL £ | 1,180.05 |

CODE KEY

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

TRIMITE

*The Paintmakers — for Industry*

# TRIMITE LTD.,

ARUNDEL ROAD, UXBRIDGE, MIDDLESEX UB8 2SD.

TELEPHONE: 0189 525 1234
FACSIMILE: 0189 525 6789

INVOICE NO. 1625230

CHARGED TO.

BROOKHOUSE PAXFORD LTD
REDWONGS WAY
HUNTINGDON
CAMBRIDGESHIRE
PE18 7HB

15/11/00

RECEIVED
20 NOV 2000

DISPATCHED TO:

BROOKHOUSE PAXFORD LTD
REDWONGS WAY
HUNTINGDON
CAMBRIDGESHIRE
PE18 7HB

| DATE ORDER RECEIVED | CUSTOMER'S REFERENCE | CUSTOMER NUMBER | REPRESENTATIVE | | DISPATCH AND INVOICE (TAX) DATE |
|---|---|---|---|---|---|
| 14/11/00 14/11/00 | 999/16110 | I/264268 | EB/MUCKLEY P J /EB | CDM LMP 010011 3700 | 15/11/00 |

| ITEM | ORDERED QUANTITY | ORDERED PACKING | CODE | SENT QUANTITY | SENT PACKING | UNITS | PRODUCT REFERENCE | DESCRIPTION | [redacted] | AMOUNT £ | [redacted] |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | DI300 34C | | | 3 X | 5 | LITRE | J 9814 | CURING AGENT FOR MATT FINISHES TO SPECIFICATION DEF STAN 80-161/1 | [redacted] | 102.60 | [redacted] |

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PAID

702A4

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

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

ERRORS AND OMISSIONS EXCEPTED

| | |
|---|---|
| GOODS TOTAL £ | 102.60 |
| V.A.T. TOTAL £ | 17.96 |
| GRAND TOTAL £ | 120.56 |

V.A.T. REGISTRATION No. GB 531 3687 54

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

CODE KEY

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

THE CONDITIONS OF SALE WHICH APPLY ARE SHOWN OVERLEAF

TRIMITE

*The Paintmakers — for Industry*

# T MITE LTD.,

ARUNDEL ROAD, UXBRIDGE, MIDDLESEX UB8 2SD.

TELEPHONE: 0189 525 1234
FACSIMILE: 0189 525 6789

INVOICE NO. 1628838

CHARGED TO:

BROOKHOUSE PAXFORD LTD
REDWONGS WAY
HUNTINGDON
CAMBRIDGESHIRE
PE18 7HB

04/12/00

RECEIVED
11 DEC 2000

DISPATCHED TO:

BROOKHOUSE PAXFORD LTD
REDWONGS WAY
HUNTINGDON
CAMBRIDGESHIRE
PE18 7HB

| DATE ORDER RECEIVED | CUSTOMER'S REFERENCE | CUSTOMER NUMBER | REPRESENTATIVE | | DISPATCH AND INVOICE (TAX) DATE |
|---|---|---|---|---|---|
| 28/11/00 28/11/00 | 999/16154 | I/264268 | EB/MUCKLEY P J /EB | CDM LMP 010012 313 | 4/12/00 |

| ORDERED QUANTITY | ORDERED PACKING | CODE | SENT QUANTITY | SENT PACKING | UNITS | PRODUCT REFERENCE | DESCRIPTION | PRICE PER UNIT p | AMOUNT £ | VAT RATE |
|---|---|---|---|---|---|---|---|---|---|---|
| DI130039C | | | 1 X | 5 | LITRE | J 2511 | CURING AGENT | 669 | 33.45 | |

PAID
20.12.93

| | |
|---|---|
| Purchase folio | |
| G.I. folio | |
| Qty checked | OM |
| Price checked | |
| Passed for pay | |

| | |
|---|---|
| Sup. A/c no. | T170 |
| Nom. code | 5206 |
| | |
| Checked | ✓ |
| Director - Paid | PDW |

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

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

ERRORS AND OMISSIONS EXCEPTED

V.A.T. REGISTRATION No. GB 631 3687 54

| | |
|---|---|
| GOODS TOTAL £ | 33.45 |
| V.A.T. TOTAL £ | 5.85 |
| GRAND TOTAL £ | 39.30 |

CODE KEY

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

THE CONDITIONS OF SALE WHICH APPLY ARE SHOWN OVERLEAF

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

TRIMITE

*The Paintmakers — for Industry*


**TRIMITE LTD.,**

**ARUNDEL ROAD, UXBRIDGE, MIDDLESEX UB8 2SU.**

**TELEPHONE: 0189 525 1234**

**FACSIMILE: 0189 525 6789**


INVOICE NO. 1591158

CHARGED TO:

BROOKHOUSE PAXFORD LTD
REDWONGS WAY
HUNTINGDON
CAMBRIDGESHIRE
PE18 7HB

06/07/00 CERTAIN

014491

RECEIVED 17 JUL 2000

DISPATCHED TO:

BROOKHOUSE PAXFORD LTD
REDWONGS WAY
HUNTINGDON
CAMBRIDGESHIRE
PE18 7HB

| DATE ORDER RECEIVED | CUSTOMER'S REFERENCE | CUSTOMER NUMBER | REPRESENTATIVE | | DISPATCH AND INVOICE (TAX) DATE |
|---|---|---|---|---|---|
| 5/07/00 5/07/00 | V999/15491 | I/264268 | EB/MUCKLEY P J /EB | SUD LMP 010007 1285 | 6/07/00 |

| ORDERED QUANTITY | ORDERED PACKING | SENT QUANTITY | SENT PACKING | UNITS | PRODUCT REFERENCE | DESCRIPTION | PRICE PER UNIT £ | AMOUNT £ |
|---|---|---|---|---|---|---|---|---|
| | N/A | 2 X | 1 | LITRE | 20 /CL 40 /9 | CL 40 HIGH BUILD CELLULOSE LACQUER FULL GLOSS CLEAR | [illegible] | 15.36 |

Inv. for folio | G. folio | Qty. checked BM | Calc. checked | for pa...

PAID ... 2000 ... 3897

...no. T170
...le 9266
✓
... – Paid BW

| THE GOODS ORDERED ARE AS IN THE 'SENT' COLUMN UNLESS INDICATED ABOVE. | E.C. CUSTOMER V.A.T. No.: | ERRORS AND OMISSIONS EXCEPTED | GOODS TOTAL £ | 15.36 |
|---|---|---|---|---|
| | | V.A.T. REGISTRATION No. GB 531 3587 64 | V.A.T. TOTAL £ | 2.69 |
| | THE CONDITIONS OF SALE WHICH APPLY ARE SHOWN OVERLEAF | TERMS STRICTLY NET PAYMENT DUE BY THE 20TH OF THE MONTH FOLLOWING THE MONTH OF DELIVERY OF THE GOODS | GRAND TOTAL £ | 18.05 |

**CODE KEY**

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

TRIMITE

*The Paintmakers — for Industry*

# TRIMITE LTD.,

ARUNDEL ROAD, UXBRIDGE, MIDDLESEX UB8 2SD.

TELEPHONE: 0189 525 1234
FACSIMILE: 0189 525 6789

INVOICE NO. 1590695

CHARGED TO:

BROOKHOUSE PAXFORD LTD
REDWONGS WAY
HUNTINGDON
CAMBRIDGESHIRE
PE18 7HB

05-07-00

10 JUL 2000

014492

DISPATCHED TO:

BROOKHOUSE PAXFORD LTD
REDWONGS WAY
HUNTINGDON
CAMBRIDGESHIRE
PE18 7HB

| DATE ORDER RECEIVED | CUSTOMER'S REFERENCE | CUSTOMER NUMBER | REPRESENTATIVE | | DISPATCH AND INVOICE (TAX) DATE |
|---|---|---|---|---|---|
| 4/07/00 4/07/00 | V999 / 15491 | I/264268 | EB/MUCKLEY P J /EB | RAP LMP 010007 845 | 5/07/00 |

| ORDERED QUANTITY | ORDERED PACKING | CODE | SENT QUANTITY | SENT PACKING | UNITS | PRODUCT REFERENCE | DESCRIPTION | | AMOUNT £ |
|---|---|---|---|---|---|---|---|---|---|
| | N/A | | 2 X | 1 | LITRE | 20[illegible] CL 41 79 | CL 41 PRECATALYSED LACQUER<br>FULL GLOSS<br>CLEAR | [illegible] | 10.80 |

| | |
|---|---|
| [illegible]og folio | |
| [illegible] folio | |
| [illegible] checked | [illegible] |
| [illegible]ked | [illegible] |

| | |
|---|---|
| [illegible] A/c no. | T170 |
| [illegible] code | A206 |
| [illegible] | ✓ |
| [illegible] | |
| [illegible] Paid | [illegible] |

PAID 11 SEP 2000 Pa[illegible] 205897

| | | | | |
|---|---|---|---|---|
| THE GOODS ORDERED ARE AS IN THE 'SENT' COLUMN UNLESS INDICATED ABOVE. | E.C. CUSTOMER V.A.T. No.: | ERRORS AND OMISSIONS EXCEPTED | GOODS TOTAL £ | 10.80 |
| CODE KEY<br>A/S AGREED SURPLUS<br>BAL BALANCE TO FOLLOW - INCOMPLETE<br>C/C CONSIDER COMPLETE<br>C/I CANCELLED ITEM<br>N/S NOT SENT - TO FOLLOW | | V.A.T. REGISTRATION No. GB 631 3587 54 | V.A.T. TOTAL £ | 1.89 |
| | THE CONDITIONS OF SALE WHICH APPLY ARE SHOWN OVERLEAF | TERMS STRICTLY NET PAYMENT DUE BY THE 20TH OF THE MONTH FOLLOWING THE MONTH OF DELIVERY OF THE GOODS | GRAND TOTAL £ | 12.69 |

FORM Z130

TRIMITE

*The Paintmakers — for Industry*

**IMITE LTD.,**
ARUNDEL ROAD, UXBRIDGE, MIDDLESEX UB8 2SD.

TELEPHONE: 0189 525 1234
FACSIMILE: 0189 525 6789

014757

INVOICE NO. 1596375

CHARGED TO:

BROOKHOUSE PAXFORD LTD
REDWONGS WAY
HUNTINGDON
CAMBRIDGESHIRE
PE18 7HB

01.08.00

RECEIVED
-7 AUG 2000

DISPATCHED TO:

BROOKHOUSE PAXFORD LTD
REDWONGS WAY
HUNTINGDON
CAMBRIDGESHIRE
PE18 7HB

| DATE ORDER RECEIVED | CUSTOMER'S REFERENCE | CUSTOMER NUMBER | REPRESENTATIVE | | DISPATCH AND INVOICE (TAX) DATE |
|---|---|---|---|---|---|
| 24/07/00 25/07/00 | 999/15589 | I/264268 | EB/MUCKLEY P J /EB | ZOE LMP 010008 184 | 2/08/00 |

| ORDERED QUANTITY | ORDERED PACKING | CODE | SENT QUANTITY | SENT PACKING | UNITS | PRODUCT REFERENCE | DESCRIPTION | PRICE PER UNIT p | AMOUNT £ | V.A.T. RATE |
|---|---|---|---|---|---|---|---|---|---|---|
| DI 130039C | | | 1 X | 5 | LITRE | J 2511 | CURING AGENT | 669 | 33.45 | 17.5% |

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

| | |
|---|---|
| Sup. A/c no. | T770 |
| Nom. code | 9206 |
| Director | DW |

PAID
090[illegible]
[illegible] 4

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

CODE KEY

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

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

THE CONDITIONS OF SALE WHICH APPLY ARE SHOWN OVERLEAF

ERRORS AND OMISSIONS EXCEPTED

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

| | |
|---|---|
| GOODS TOTAL £ | 33.45 |
| V.A.T. TOTAL £ | 5.85 |
| GRAND TOTAL £ | 39.30 |

TRIMITE

*The Paintmakers — for Industry*

TRIMITE LTD.,
ARUNDEL ROAD, UXBRIDGE, MIDDLESEX UB8 2SD.
TELEPHONE: 0189 525 1234
FACSIMILE: 0189 525 6789

0 014 2

INVOICE NO. 1605173

CHARGED TO:

BROOKHOUSE PAXFORD LTD
REDWONGS WAY
HUNTINGDON
CAMBRIDGESHIRE
PE18 7HB

1 SEP 2000 CERTAIN.

RECEIVED
- 4 SEP 2000

DISPATCHED TO:

BROOKHOUSE PAXFORD LTD
REDWONGS WAY
HUNTINGDON
CAMBRIDGESHIRE
PE18 7HB

| DATE ORDER RECEIVED | CUSTOMER'S REFERENCE | CUSTOMER NUMBER | REPRESENTATIVE | | DISPATCH AND INVOICE (TAX) DATE |
|---|---|---|---|---|---|
| 30/08/00 30/08/00 | 15748. | I/264268 | EB/MUCKLEY P J /EB | PAS LMP 010008 7464 | 31/08/00 |

| ORDERED QUANTITY | ORDERED PACKING | SENT QUANTITY | SENT PACKING | UNITS | PRODUCT REFERENCE | DESCRIPTION | PRICE PER UNIT | AMOUNT £ |
|---|---|---|---|---|---|---|---|---|
| N/A | | 1 X | 1 | LITRE | 285 /AE 245/3 | PLASTILAC AE 245 TWO PACK POLYURETHANE FINISH EGGSHELL N.A.T.O. GREEN | 2524 | 25.24 |
| N/A | | 1 X | 1 | LITRE | 8012 /AE 245/3 | PLASTILAC AE 245 TWO PACK POLYURETHANE FINISH EGGSHELL RED BROWN (FORMERLY R 46407) | 2524 | 25.24 |
| N/A | | 1 X | 1 | LITRE | 8015 /AE 245/3 | PLASTILAC AE 245 TWO PACK POLYURETHANE FINISH EGGSHELL CHESTNUT BROWN (FORMERLY R 79425) | 2524 | 25.24 |
| N/A | | 1 X | 1 | LITRE | 8023 /AE 245/3 | PLASTILAC AE 245 TWO PACK POLYURETHANE FINISH EGGSHELL ORANGE BROWN (FORMERLY R 77070) | 2524 | 25.24 |

PAID
09 OCT 2000
206074

Inv Inp Ref

Sup. A/c 1170
Nom. code
1206

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

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

Date
Ent
Director

| | | |
|---|---|---|
| ERRORS AND OMISSIONS EXCEPTED | GOODS TOTAL £ | 100.96 |
| V.A.T. REGISTRATION No. GB 531 3587 54 | V.A.T. TOTAL £ | 17.67 |
| TERMS STRICTLY NET PAYMENT DUE BY THE 20TH OF THE MONTH FOLLOWING THE MONTH OF DELIVERY OF THE GOODS | GRAND TOTAL £ | 118.63 |

**CODE KEY**

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

THE CONDITIONS OF SALE WHICH APPLY ARE SHOWN OVERLEAF

# TRIMITE

*The Paintmakers — for Industry*

**TRIMITE LTD.,**
**ARUNDEL ROAD, UXBRIDGE, MIDDLESEX UB8 2SD.**
**TELEPHONE: 0189 525 1234**
FACSIMILE: 0189 525 6789

INVOICE NO. 1598710

014758

| CHARGED TO: | | DISPATCHED TO: |
|---|---|---|
| BROOKHOUSE PAXFORD LTD<br>REDWONGS WAY<br>HUNTINGDON<br>CAMBRIDGESHIRE<br>PE18 7HB | 08-08-00<br>RECEIVED 14 AUG 2000 | BROOKHOUSE PAXFORD LTD<br>REDWONGS WAY<br>HUNTINGDON<br>CAMBRIDGESHIRE<br>PE18 7HB |

| DATE ORDER RECEIVED | CUSTOMER'S REFERENCE | CUSTOMER NUMBER | REPRESENTATIVE | | DISPATCH AND INVOICE (TAX) DATE |
|---|---|---|---|---|---|
| 3/08/00 3/08/00 | 115/15623 | I/264268 | EB/MUCKLEY P J /EB | RAP LMP 010008 1956 | 8/08/00 |

| ITEM | ORDERED QUANTITY | ORDERED PACKING | CODE | SENT QUANTITY | SENT PACKING | UNITS | PRODUCT REFERENCE | DESCRIPTION | AMOUNT £ |
|---|---|---|---|---|---|---|---|---|---|
| 1 | DI130048C | | | 2 X | 5 | LITRE | J 2451 | CURING AGENT | 69.80 |

| | |
|---|---|
| Sup. A/c no. | T170 |
| Nom. code | 5206 |
| Cost code | |
| Entered | ✓ |
| Director - Paid | PBN |

Inv. log follo
G. I. follo
Ord. ...
... ed for pay.

PAID

006074

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

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

**CODE KEY**

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

THE CONDITIONS OF SALE WHICH APPLY ARE SHOWN OVERLEAF

| | | |
|---|---|---|
| ERRORS AND OMISSIONS EXCEPTED | GOODS TOTAL £ | 69.80 |
| V.A.T. REGISTRATION No. GB 531 3587 54 | V.A.T. TOTAL £ | 12.22 |
| TERMS: STRICTLY NET PAYMENT DUE BY THE 20TH OF THE MONTH FOLLOWING THE MONTH OF DELIVERY OF THE GOODS | GRAND TOTAL £ | 82.02 |

Huntingdon

TRIMITE
*The Paintmakers — for Industry*

# ..IMITE LTD.,

ARUNDEL ROAD, UXBRIDGE, MIDDLESEX UB8 2SD.

TELEPHONE: 0189 525 1234
FACSIMILE: 0189 525 6789

INVOICE NO. 1598709

014759

CHARGED TO:

BROOKHOUSE PAXFORD LTD
REDWONGS WAY
HUNTINGDON
CAMBRIDGESHIRE
PE18 7HB

08-08-00

RECEIVED
14 ... 00

DISPATCHED TO:

BROOKHOUSE PAXFORD LTD
REDWONGS WAY
HUNTINGDON
CAMBRIDGESHIRE
PE18 7HB

| DATE ORDER RECEIVED | CUSTOMER'S REFERENCE | CUSTOMER NUMBER | REPRESENTATIVE | | DISPATCH AND INVOICE (TAX) DATE |
|---|---|---|---|---|---|
| 3/08/00 3/08/00 | 115/15623 | I/264268 | EB/MUCKLEY P J /EB | RAP LMP 010008 1550 | 7/08/00 |

| ORDERED QUANTITY | ORDERED PACKING | SENT QUANTITY | SENT PACKING | UNITS | PRODUCT REFERENCE | DESCRIPTION | PRICE PER UNIT | AMOUNT £ |
|---|---|---|---|---|---|---|---|---|
| DI 130028C | | 2 X | 5 | LITRE | 298 /AE 261 | AE 261 TWO PACK POLYURETHANE FINISH<br>COARSE TEXTURE<br>OLIVE DRAB | [illegible] | 140.30 |

| | |
|---|---|
| ... ledger folio | |
| folio | |
| checked | BM |
| checked | |
| ... for pay. | |

| | |
|---|---|
| Sup. A/c no. | T170 |
| Nom. code | 5206 |
| Cost code | |
| Entered | |
| Director's paid | Pd |

PAID
09 OCT 2000
786674

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

CODE KEY

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

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

ERRORS AND OMISSIONS EXCEPTED

V.A.T. REGISTRATION No. GB 631 3587 64

TERMS STRICTLY NETT PAYMENT DUE BY THE 30TH OF THE MONTH FOLLOWING THE MONTH OF DELIVERY OF THE GOODS

| | |
|---|---|
| GOODS TOTAL £ | 140.30 |
| V.A.T. TOTAL £ | 24.55 |
| GRAND TOTAL £ | 164.85 |

THE CONDITIONS OF SALE WHICH APPLY ARE SHOWN OVERLEAF

N/S NOT SENT - TO FO...

# TRIMITE

*The Paintmakers — for Industry*


**TRIMITE LTD.,**
ARUNDEL ROAD, UXBRIDGE, MIDDLESEX UB8 2SD.

TELEPHONE: 0189 525 1234
FACSIMILE: 0189 525 6789


INVOICE NO. 1600687

| CHARGED TO: | | DISPATCHED TO: |
|---|---|---|
| BROOKHOUSE PAXFORD LTD<br>REDWONGS WAY<br>HUNTINGDON<br>CAMBRIDGESHIRE<br>PE18 7HB | 014825<br>RECEIVED 21 AUG 2000 | BROOKHOUSE PAXFORD LTD<br>REDWONGS WAY<br>HUNTINGDON<br>CAMBRIDGESHIRE<br>PE18 7HB |

| DATE ORDER RECEIVED | | CUSTOMER'S REFERENCE | CUSTOMER NUMBER | REPRESENTATIVE | | | DISPATCH AND INVOICE (TAX) DATE |
|---|---|---|---|---|---|---|---|
| 10/08/00 | 10/08/00 | 999/15674 | I/264268 | EB/MUCKLEY P J /EB | RAP DF | 010008 3456 | 15/08/0 |

| ITEM | ORDERED QUANTITY | ORDERED PACKING | CODE | SENT QUANTITY | SENT PACKING | UNITS | PRODUCT REFERENCE | DESCRIPTION | AMOUNT £ |
|---|---|---|---|---|---|---|---|---|---|
| 1 | DI130013C | | | 5 X | 5 | LITRE | J 9001 | A 90 TWO PACK POLYESTER SPRAYING FILLER LIGHT GREY | 194.25 |

Inv log'd / G.I. folio / Qty checked / Calc. / Passed

BM 1/2

| Sup. A/c no. | T170 |
|---|---|
| Nom. code | 9206 |
| Cost code | |
| Entered | ✓ |
| Auth | PZW |

PAID 18 OCT 2000

20607H

| THE GOODS ORDERED ARE AS IN THE SENT COLUMN UNLESS INDICATED ABOVE | E.C. CUSTOMER V.A.T. No. | ERRORS AND OMISSIONS EXCEPTED | GOODS TOTAL £ | 194.25 |
|---|---|---|---|---|
| | | V.A.T. REGISTRATION No. GB 631 3587 54 | V.A.T. TOTAL £ | 33.99 |
| | THE CONDITIONS OF SALE WHICH APPLY ARE SHOWN OVERLEAF | TERMS STRICTLY NET PAYMENT DUE BY THE 20TH OF THE MONTH FOLLOWING THE MONTH OF DELIVERY OF THE GOODS | GRAND TOTAL £ | 228.24 |

CODE KEY

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

A CERTIFICATE OF CONFORMITY TO

014887

# TRIMITE

*The Paintmakers — for Industry*

**TRIMITE LTD.,**
ARUNDEL ROAD, UXBRIDGE, MIDDLESEX UB8 2SD.
TELEPHONE: 0189 525 1234
FACSIMILE: 0189 525 6789

INVOICE NO. 1603625

CHARGED TO:

BROOKHOUSE PAXFORD LTD
REDWONGS WAY
HUNTINGDON
CAMBRIDGESHIRE
PE18 7HB

RECEIVED
29 AUG 2000

DISPATCHED TO:

BROOKHOUSE PAXFORD LTD
REDWONGS WAY
HUNTINGDON
CAMBRIDGESHIRE
PE18 7HB

| DATE ORDER RECEIVED | CUSTOMER'S REFERENCE | CUSTOMER NUMBER | REPRESENTATIVE | | DISPATCH AND INVOICE (TAX) DATE |
|---|---|---|---|---|---|
| 22/08/00 22/08/00 | 999/15713 | I/264268 | EB/MUCKLEY P J /EB | ZOE DF 010008 5824 | 23/08/00 |

| ORDERED QUANTITY | ORDERED PACKING | SENT QUANTITY | SENT PACKING | UNITS | PRODUCT REFERENCE | DESCRIPTION | PRICE PER UNIT P | AMOUNT £ | VAT RATE |
|---|---|---|---|---|---|---|---|---|---|
| DI130032C | | 3 X | 5 | LITRE | B401 /A 98 /1 | A 98 PAINT FINISHING,TWO PACK EPOXIDE, AIR DRYING, SPRAYING, BASE COMPONENT TO SPECIFICATION DEF STAN 80-161/1 MATT BLACK | [illegible] | 120.60 | [illegible] |

PAID
09 OCT 2000
206.574

Qty checked DM
Calc checked
Passed for pay.

T170
9206

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

CODE KEY

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

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

ERRORS AND OMISSIONS EXCEPTED

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

| | |
|---|---|
| GOODS TOTAL £ | 120.60 |
| V.A.T. TOTAL £ | 21.11 |
| GRAND TOTAL £ | 141.71 |

THE CONDITIONS OF SALE WHICH APPLY ARE SHOWN OVERLEAF

TRIMITE

*The Paintmakers — for Industry*

TRIMITE LTD., 014888

ARUNDEL ROAD, UXBRIDGE, MIDDLESEX UB8 2SD.

TELEPHONE: 0189 525 1234

FACSIMILE: 0189 525 6789

INVOICE NO. 1602803

CHARGED TO:

BROOKHOUSE PAXFORD LTD
REDWONGS WAY
HUNTINGDON
CAMBRIDGESHIRE
PE18 7HB

WED 23 AUG

RECEIVED 29 AUG 2000

DISPATCHED TO:

BROOKHOUSE PAXFORD LTD
REDWONGS WAY
HUNTINGDON
CAMBRIDGESHIRE
PE18 7HB

| DATE ORDER RECEIVED | CUSTOMER'S REFERENCE | CUSTOMER NUMBER | REPRESENTATIVE | | DISPATCH AND INVOICE (TAX) DATE |
|---|---|---|---|---|---|
| 18/08/00 18/08/00 | 15644 | I/264268 | EB/MUCKLEY P J /EB | SA DF 010008 5715 | 23/08/00 |

| ORDERED QUANTITY | ORDERED PACKING | SENT QUANTITY | SENT PACKING | UNITS | PRODUCT REFERENCE | DESCRIPTION | PRICE PER UNIT p | AMOUNT £ | V.A.T. RATE |
|---|---|---|---|---|---|---|---|---|---|
| DI130016C | | 5 X | 5 | LITRE | R79318/AE 262/2 | AE 262 PLASTILAC TWO PACK ACRYLIC FINISH LOW SHEEN LIGHT GREY (00A03) | 788 | 197.00 | 17.5% |

Inv. Rec. folio
Qty checked OM
Calc checked
Passed for pay.

| | |
|---|---|
| Sup. A/c no. | T170 |
| Nom code | 5206 |
| Cost code | |
| Entered | ✓ |
| Director - Paid | PW |

PAID

70607 4

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

CODE KEY

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

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

ERRORS AND OMISSIONS EXCEPTED

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

| | |
|---|---|
| GOODS TOTAL £ | 197.00 |
| V.A.T. TOTAL £ | 34.48 |
| GRAND TOTAL £ | 231.48 |

THE CONDITIONS OF SALE WHICH APPLY ARE SHOWN OVERLEAF

TRIMITE

*The Paintmakers — for Industry*

# T MITE LTD.,

ARUNDEL ROAD, UXBRIDGE, MIDDLESEX UB8 2SD.

TELEPHONE: 0189 525 1234
FACSIMILE: 0189 525 6789

INVOICE NO. 1590760

CHARGED TO:

BROOKHOUSE PAXFORD LTD
REDWONGS WAY
HUNTINGDON
CAMBRIDGESHIRE
PE18 7HB

11.07.00
014488

RECEIVED
10 JUL 2000

DISPATCHED TO:

BROOKHOUSE PAXFORD LTD
REDWONGS WAY
HUNTINGDON
CAMBRIDGESHIRE
PE18 7HB

| DATE ORDER RECEIVED | | CUSTOMER'S REFERENCE | CUSTOMER NUMBER | REPRESENTATIVE | | DISPATCH AND INVOICE (TAX) DATE |
|---|---|---|---|---|---|---|
| 4/07/00 | 4/07/00 | 999/15512 | I/264268 | EB/MUCKLEY P J /EB | ZOE LMP 010007 846 | 5/07/00 |

| ORDERED QUANTITY | ORDERED PACKING | | SENT QUANTITY | SENT PACKING | UNITS | PRODUCT REFERENCE | DESCRIPTION | | AMOUNT £ | |
|---|---|---|---|---|---|---|---|---|---|---|
| DI 130041C | | [redacted] | 1 X | 5 | LITRE | 98 /SAP3 | SAP 3 TWO PACK SELF ETCHING PRIMER BASE COMPONENT YELLOW | [redacted] | 27.35 | [redacted] |
| DI 130062C | | [redacted] | 1 X | 5 | LITRE | SAR3 | SAR 3 TWO PACK SELF ETCHING PRIMER ACID COMPONENT | [redacted] | 19.35 | [redacted] |

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

| | |
|---|---|
| Sup. A/c no. | [illegible] |
| Nom. code | [illegible] |
| Cost code | |
| Entered | |
| Director - Paid | BW |

PAID
11 SEP 2000
785897

| THE GOODS ORDERED ARE AS IN THE 'SENT' COLUMN UNLESS INDICATED ABOVE. | E.C. CUSTOMER V.A.T. No.: | ERRORS AND OMISSIONS EXCEPTED | GOODS TOTAL £ | 46.70 |
|---|---|---|---|---|
| | | V.A.T. REGISTRATION No. GB 531 3587 64 | V.A.T. TOTAL £ | 8.17 |
| | THE CONDITIONS OF SALE WHICH APPLY ARE SHOWN OVERLEAF | TERMS STRICTLY NET PAYMENT DUE BY THE 20TH OF THE MONTH FOLLOWING THE MONTH OF DELIVERY OF THE GOODS | GRAND TOTAL £ | 54.87 |

CODE KEY

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

TRIMITE

*The Paintmakers — for Industry*

# TRIMITE LTD.,

ARUNDEL ROAD, UXBRIDGE, MIDDLESEX UB8 2SD.

TELEPHONE: 0189 525 1234
FACSIMILE: 0189 525 6789

INVOICE NO. 1592165

CHARGED TO:

BROOKHOUSE PAXFORD LTD
REDWONGS WAY
HUNTINGDON
CAMBRIDGESHIRE
PE18 7HB

11-07-00

014490

RECEIVED 17 JUL 2000

DISPATCHED TO:

BROOKHOUSE PAXFORD LTD
REDWONGS WAY
HUNTINGDON
CAMBRIDGESHIRE
PE18 7HB

| DATE ORDER RECEIVED | CUSTOMER'S REFERENCE | CUSTOMER NUMBER | REPRESENTATIVE | | DISPATCH AND INVOICE (TAX) DATE |
|---|---|---|---|---|---|
| 10/07/00 10/07/00 | 115/15493 | I/264268 | EB/MUCKLEY P J /EB | RAP LMP 010007 2502 | 11/07/00 |

| ORDERED QUANTITY | ORDERED PACKING | SENT QUANTITY | SENT PACKING | UNITS | PRODUCT REFERENCE | DESCRIPTION | AMOUNT £ |
|---|---|---|---|---|---|---|---|
| DI130009C | | 1 X | 5 | LITRE | 288 / AE 261 | AE 261 TWO PACK POLYURETHANE FINISH<br>COARSE TEXTURE<br>OLIVE DRAB | 82.45 |

| | | |
|---|---|---|
| Inv. log folio | | T170 |
| G. L. folio | | 9206 |
| Qty. checked | BM | |
| Calc. checked | | ✓ |
| Passed for pay. | | BW |

PAID 11 SEP 2000 20580

PAXFORD LTD

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

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

ERRORS AND OMISSIONS EXCEPTED

GOODS TOTAL £

V.A.T. REGISTRATION No. GB 531 3887 54

V.A.T. TOTAL £

CODE KEY

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

THE CONDITIONS OF SALE WHICH APPLY ARE SHOWN OVERLEAF

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

GRAND TOTAL £

TRIMITE

*The Paintmakers — for Industry*

# TRIMITE LTD.,

ARUNDEL ROAD, UXBRIDGE, MIDDLESEX UB8 2SD.

TELEPHONE: 0189 525 1234
FACSIMILE: 0189 525 6789

INVOICE NO. 1592781

CHARGED TO:

BROOKHOUSE PAXFORD LTD
REDWONGS WAY
HUNTINGDON
CAMBRIDGESHIRE
PE18 7HB

12 07 00

014489

RECEIVED
17 JUL 2000

DISPATCHED TO:

BROOKHOUSE PAXFORD LTD
REDWONGS WAY
HUNTINGDON
CAMBRIDGESHIRE
PE18 7HB

| DATE ORDER RECEIVED | CUSTOMER'S REFERENCE | CUSTOMER NUMBER | REPRESENTATIVE | | DISPATCH AND INVOICE (TAX) DATE |
|---|---|---|---|---|---|
| 11/07/00 11/07/00 | 999/15541 | I/264268 | EB/MUCKLEY P J /EB | AMB LMP 010007 2869 | 12/07/00 |

| ORDERED QUANTITY | ORDERED PACKING | SENT QUANTITY | SENT PACKING | UNITS | PRODUCT REFERENCE | DESCRIPTION | PRICE PER UNIT £ | AMOUNT £ | |
|---|---|---|---|---|---|---|---|---|---|
| DI130007C | | 3 X | 5 | LITRE | J 9002 | A 90 TWO PACK POLYESTER HARDENER | 1170 | 175.50 | [illegible] |
| DI130038C | | 5 X | 5 | LITRE | PT 1002 | THINNER | 253 | 63.25 | [illegible] |
| DI130060C | | 20 X | 5 | LITRE | J 9003 | A 90 TWO PACK POLYESTER SPRAYING FILLER WHITE | 759 | 759.00 | [illegible] |
| DI130111C | | 5 X | 5 | LITRE | HT 164 | THINNER | 285 | 71.25 | [illegible] |

PAID
11 SEP 2000
105587

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

| | |
|---|---|
| [illegible] no. | T170 |
| [illegible]de | 5206 |
| [illegible] code | |
| [illegible] | ✓ |
| [illegible] | BW |

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

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

| | | |
|---|---|---|
| ERRORS AND OMISSIONS EXCEPTED | GOODS TOTAL £ | 1,069.00 |
| V.A.T. REGISTRATION No. GB 531 3587 54 | V.A.T. TOTAL £ | 187.08 |
| TERMS STRICTLY NET PAYMENT DUE BY THE 20TH OF THE MONTH FOLLOWING THE MONTH OF DELIVERY OF THE GOODS | GRAND TOTAL £ | 1,256.08 |

CODE KEY

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

THE CONDITIONS OF SALE WHICH APPLY ARE SHOWN OVERLEAF

**TRIMITE**
*The Paintmakers — for Industry*

# T MITE LTD.,
ARUNDEL ROAD, UXBRIDGE, MIDDLESEX UB8 2SD.
TELEPHONE: 0189 525 1234
FACSIMILE: 0189 525 6789

INVOICE NO. 1595406

014654

| CHARGED TO: | | DISPATCHED TO |
|---|---|---|
| BROOKHOUSE PAXFORD LTD<br>REDWONGS WAY<br>HUNTINGDON<br>CAMBRIDGESHIRE<br>PE18 7HB | 26-07-00 SOONER IF POSS | BROOKHOUSE PAXFORD LTD<br>REDWONGS WAY<br>HUNTINGDON<br>CAMBRIDGESHIRE<br>PE18 7HB |

| DATE ORDER RECEIVED | CUSTOMER'S REFERENCE | CUSTOMER NUMBER | REPRESENTATIVE | | DISPATCH AND INVOICE (TAX) DATE |
|---|---|---|---|---|---|
| 20/07/00 20/07/00 | 653/15499 | I/264268 | EB/MUCKLEY P J /EB | RAP LMP 010007 6066 | 25/07/00 |

| ITEM | ORDERED QUANTITY | ORDERED PACKING | CODE | SENT QUANTITY | SENT PACKING | UNITS | PRODUCT REFERENCE | DESCRIPTION | PRICE PER UNIT p | AMOUNT £ | V.A.T. RATE |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | 3 X | 5 | LITRE | 298 /AE 245/6 | PLASTILAC AE 245 TWO PACK<br>POLYURETHANE FINISH<br>SEMI GLOSS<br>OLIVE DRAB | 1254 | 188.10 | 17.5% |

DI130028C

PAID
11 SEP 2001
105897

| | |
|---|---|
| Inv. log follo | |
| G. L. follo | |
| Qty checked | |
| Calc. checked | |
| Passed for pay. | |

BM

| | |
|---|---|
| Sup. A/c no. | T170 |
| Dept. code | G206 |
| Cost code | |
| | ✓ |
| Director - Paid | |

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

E C CUSTOMER V.A.T. No

ERRORS AND OMISSIONS EXCEPTED

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

| | |
|---|---|
| GOODS TOTAL £ | 188.10 |
| V.A.T. TOTAL £ | 32.92 |
| **GRAND TOTAL £** | 221.02 |

CODE KEY

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

THE CONDITIONS OF SALE WHICH APPLY ARE SHOWN OVERLEAF

A CERTIFICATE OF [illegible]

TRIMITE

*The Paintmakers — for Industry*

015483

IMITE LTD.,
ARUNDEL ROAD, UXBRIDGE, MIDDLESEX UB8 2SD.

TELEPHONE: 0189 525 1234
FACSIMILE: 0189 525 6789

INVOICE NO. 1618940

CHARGED TO:

BROOKHOUSE PAXFORD LTD
REDWONGS WAY
HUNTINGDON
CAMBRIDGESHIRE
PE18 7HB

19/10/00

RECEIVED
25 OCT 2000

DISPATCHED TO:

BROOKHOUSE PAXFORD LTD
REDWONGS WAY
HUNTINGDON
CAMBRIDGESHIRE
PE18 7HB

| DATE ORDER RECEIVED | CUSTOMER'S REFERENCE | CUSTOMER NUMBER | REPRESENTATIVE | | DISPATCH AND INVOICE (TAX) DATE |
|---|---|---|---|---|---|
| 12/10/00 12/10/00 | 999/15938 | I/264268 | EB/MUCKLEY P J /EB | MAX LMP 010010 4887 | 19/10/00 |

| ORDERED QUANTITY | ORDERED PACKING | CODE | SENT QUANTITY | SENT PACKING | UNITS | PRODUCT REFERENCE | DESCRIPTION | PRICE PER UNIT P | AMOUNT £ | V.A.T. RATE |
|---|---|---|---|---|---|---|---|---|---|---|
| DI130041C | | | 1 X | 5 | LITRE | SAR3 | SAR 3 TWO PACK SELF ETCHING PRIMER ACID COMPONENT | 387 | 19.35 | 17.5% |
| DI130060C | | | 20 X | 5 | LITRE | J 9003 | A 90 TWO PACK POLYESTER SPRAYING FILLER WHITE | 759 | 759.00 | 17.5% |
| DI130062C | | | 1 X | 5 | LITRE | 98 /SAP3 | SAP 3 TWO PACK SELF ETCHING PRIMER BASE COMPONENT YELLOW | 547 | 27.35 | 17.5% |

Inv. reg. folio
G.R.N.
Qty. ...
Calc. ...
Passed for pay

PM

| | |
|---|---|
| Sup. A/c no. | T170 |
| Nom code | G206 |
| Cost code | |
| Entered | ✓ |
| Director Paid | |

PAID
100414

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

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

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

THE CONDITIONS OF SALE WHICH APPLY ARE SHOWN OVERLEAF

ERRORS AND OMISSIONS EXCEPTED

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

| | |
|---|---|
| GOODS TOTAL £ | 805.70 |
| V.A.T. TOTAL £ | 141.00 |
| GRAND TOTAL £ | 946.70 |

TRIMITE

*The Paintmakers — for Industry*

TRIMITE LTD.,
ARUNDEL ROAD, UXBRIDGE, MIDDLESEX UB8 2SD.
TELEPHONE: 0189 525 1234
FACSIMILE: 0189 525 6789

015438

INVOICE NO. ~~1617~~712

| CHARGED TO: | | DISPATCHED TO: |
|---|---|---|
| BROOKHOUSE PAXFORD LTD<br>REDWONGS WAY<br>HUNTINGDON<br>CAMBRIDGESHIRE<br>PE18 7HB | 17 OCT 2000.<br>RECEIVED 23 OCT 2000 | BROOKHOUSE PAXFORD LTD<br>REDWONGS WAY<br>HUNTINGDON<br>CAMBRIDGESHIRE<br>PE18 7HB |

| DATE ORDER RECEIVED | CUSTOMER'S REFERENCE | CUSTOMER NUMBER | REPRESENTATIVE | | DISPATCH AND INVOICE (TAX) DATE |
|---|---|---|---|---|---|
| 16/10/00 16/10/00 | 999/15786. | I/264268 | EB/MUCKLEY P J /EB | PAS LMP 010010 4229 | 17/10/00 |

| ORDERED QUANTITY | ORDERED PACKING | CODE | SENT QUANTITY | SENT PACKING | UNITS | PRODUCT REFERENCE | DESCRIPTION | PRICE PER UNIT p | AMOUNT £ | V.A.T. RATE |
|---|---|---|---|---|---|---|---|---|---|---|
| N/A | | | 1 X | 2 | KILO | MP 0082 | BRUSH ALOCROM 1200 LIQUID<br>2 KILO KIT - CONSISTING OF 1 X 1<br>KILO PART A REF: MP0004 AND 1 X 1<br>KILO PART B REF: MP0005<br>TO SPECIFICATION DEF STAN 03-18/1 | 1940 | 38.80 | 17.5% |

Sup. A/c no. T170
Nom. code 9206

Passed for pay

PAID
P00414

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

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

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

ERRORS AND OMISSIONS EXCEPTED

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

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

| | |
|---|---|
| GOODS TOTAL £ | 38.80 |
| V.A.T. TOTAL £ | 6.79 |
| GRAND TOTAL £ | 45.59 |

THE CONDITIONS OF SALE WHICH APPLY ARE SHOWN OVERLEAF

TRIMITE

*The Paintmakers — for Industry*


**TRIMITE LTD.,**
ARUNDEL ROAD, UXBRIDGE, MIDDLESEX UB8 2SD.
TELEPHONE: 0189 525 1234
FACSIMILE: 0189 525 6789


INVOICE NO. 1618128

CHARGED TO:
BROOKHOUSE PAXFORD LTD
REDWONGS WAY
HUNTINGDON
CAMBRIDGESHIRE
PE18 7HB

18/10/00

RECEIVED 23 OCT 2000

DISPATCHED TO:
BROOKHOUSE PAXFORD LTD
REDWONGS WAY
HUNTINGDON
CAMBRIDGESHIRE
PE18 7HB

| DATE ORDER RECEIVED | CUSTOMER'S REFERENCE | CUSTOMER NUMBER | REPRESENTATIVE | | DISPATCH AND INVOICE (TAX) DATE |
|---|---|---|---|---|---|
| 17/10/00 17/10/00 | 999/15959 | I/264268 | EB/MUCKLEY P J /EB | CDM LMP 010010 4742 | 18/10/00 |

| ITEM | QUANTITY | PACKING | CODE | QUANTITY | PACKING | UNITS | PRODUCT REFERENCE | DESCRIPTION | PRICE PER UNIT P | AMOUNT £ | VAT RATE |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | DI130067C | | | 3 X | 5 | LITRE | J 9002 | A 90 TWO PACK POLYESTER HARDENER | 1170 | 175.50 | 17.5% |

p. A/c no T1…
Nom. code 9201
Entered
Director – Paid

PAID

E.C. CUSTOMER V.A.T. No. 100414

CODE KEY
A/S AGREED SURPLUS
BALANCE TO FOLLOW INCOMPLETE

ERRORS AND OMISSIONS EXCEPTED

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

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

TERMS: STRICTLY NET DUE ON THE 20TH OF THE MONTH

TRIMITE

*The Paintmakers — for Industry*

# TRIMITE LTD., 015436

ARUNDEL ROAD, UXBRIDGE, MIDDLESEX UB8 2SD.

TELEPHONE: 0189 525 1234
FACSIMILE: 0189 525 6789

INVOICE NO. 1616597

| CHARGED TO: | | DISPATCHED TO: |
|---|---|---|
| BROOKHOUSE PAXFORD LTD<br>REDWONGS WAY<br>HUNTINGDON<br>CAMBRIDGESHIRE<br>PE18 7HB | 13/10/00<br>RECEIVED 23 OCT 2000 | BROOKHOUSE PAXFORD LTD<br>REDWONGS WAY<br>HUNTINGDON<br>CAMBRIDGESHIRE<br>PE18 7HB |

| DATE ORDER RECEIVED | CUSTOMER'S REFERENCE | CUSTOMER NUMBER | REPRESENTATIVE | | DISPATCH AND INVOICE (TAX) DATE |
|---|---|---|---|---|---|
| 11/10/00 11/10/00 | 6304/15782 | J/264268 | EB/MUCKLEY P J /EB | CDM LMP 010010 3627 | 13/10/00 |

| ITEM | ORDERED QUANTITY | ORDERED PACKING | CODE | SENT QUANTITY | SENT PACKING | UNITS | PRODUCT REFERENCE | DESCRIPTION | PRICE PER UNIT P | AMOUNT £ |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | DI13OO11C | | | 1 X | 5 | LITRE | 1023 /AE 257 | AE 257 TWO PACK POLYURETHANE FINISH<br>FINE TEXTURE<br>TRAFFIC YELLOW (FORMERLY R 31306) | 1884 | 94.20 |

A/c no. T170
S206
Paid PEW

PAID 180414

| THE GOODS ORDERED ARE AS IN THE SENT COLUMN UNLESS INDICATED ABOVE | E.C. CUSTOMER V.A.T. No.: | ERRORS AND OMISSIONS EXCEPTED | GOODS TOTAL £ | 94.20 |
|---|---|---|---|---|
| | | V.A.T. REGISTRATION No. GB 531 3587 54 | V.A.T. TOTAL £ | 16.49 |
| | THE CONDITIONS OF SALE WHICH APPLY ARE SHOWN OVERLEAF | TERMS STRICTLY NET PAYMENT DUE BY THE 20TH OF THE MONTH FOLLOWING THE MONTH OF DELIVERY OF THE GOODS | GRAND TOTAL £ | 110.69 |

CODE KEY

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

TRIMITE

*The Paintmakers — for Industry*

T..MITE LTD.,
ARUNDEL ROAD, UXBRIDGE, MIDDLESEX UB8 2SD.

TELEPHONE: 0189 525 1234
FACSIMILE: 0189 525 6789

015322

INVOICE NO. 1612403

| CHARGED TO: | | DISPATCHED TO: |
|---|---|---|
| BROOKHOUSE PAXFORD LTD<br>REDWONGS WAY<br>HUNTINGDON<br>CAMBRIDGESHIRE<br>PE18 7HB | 03/10/00<br>RECEIVED<br>- 9 OCT 2000 | BROOKHOUSE PAXFORD LTD<br>REDWONGS WAY<br>HUNTINGDON<br>CAMBRIDGESHIRE<br>PE18 7HB |

| DATE ORDER RECEIVED | CUSTOMER'S REFERENCE | CUSTOMER NUMBER | REPRESENTATIVE | | DISPATCH AND INVOICE (TAX) DATE |
|---|---|---|---|---|---|
| 26/09/00 26/09/00 | 115/15883 | I/264268 | EB/MUCKLEY P J /EB | MAX DF 010010 492 | 3/10/00 |

| ORDERED QUANTITY | ORDERED PACKING | CODE | SENT QUANTITY | SENT PACKING | UNITS | PRODUCT REFERENCE | DESCRIPTION | PRICE PER UNIT P | AMOUNT £ | V.A.T. RATE |
|---|---|---|---|---|---|---|---|---|---|---|
| DI130038C | | | 5 X | 5 | LITRE | PT 1002 | THINNER | 253 | 63.25 | 17.5% |

T170
9206
Paid POE
PAID
100414

| | | | | |
|---|---|---|---|---|
| THE GOODS ORDERED ARE AS IN THE 'SENT' COLUMN UNLESS INDICATED ABOVE | E.C. CUSTOMER V.A.T. No.: | ERRORS AND OMISSIONS EXCEPTED | GOODS TOTAL £ | 63.25 |
| CODE KEY<br>A/S AGREED SURPLUS<br>BAL BALANCE TO FOLLOW - INCOMPLETE<br>C/C CONSIDER COMPLETE<br>C/I CANCELLED ITEM<br>N/S NOT SENT - TO FOLLOW | | V.A.T. REGISTRATION No. GB 531 3587 54 | V.A.T. TOTAL £ | 11.07 |
| | THE CONDITIONS OF SALE WHICH APPLY ARE SHOWN OVERLEAF | | GRAND TOTAL £ | 74.32 |

015323

# TRIMITE

*The Paintmakers — for Industry*

**T MITE LTD.,**
**ARUNDEL ROAD, UXBRIDGE, MIDDLESEX UB8 2SD.**
**TELEPHONE: 0189 525 1234**
**FACSIMILE: 0189 525 6789**

INVOICE NO. 1613733

CHARGED TO:

BROOKHOUSE PAXFORD LTD
REDWONGS WAY
HUNTINGDON
CAMBRIDGESHIRE
PE18 7HB

03/10/00

RECEIVED
- 9 OCT 2000

DISPATCHED TO:

BROOKHOUSE PAXFORD LTD
REDWONGS WAY
HUNTINGDON
CAMBRIDGESHIRE
PE18 7HB

| DATE ORDER RECEIVED | CUSTOMER'S REFERENCE | CUSTOMER NUMBER | REPRESENTATIVE | | DISPATCH AND INVOICE (TAX) DATE |
|---|---|---|---|---|---|
| 2/10/00 2/10/00 | 999/15904 | I/264268 | EB/MUCKLEY P J /EB | CDM DF 010010 396 | 3/10/00 |

| ITEM | ORDERED QUANTITY | ORDERED PACKING | CODE | SENT QUANTITY | SENT PACKING | UNITS | PRODUCT REFERENCE | DESCRIPTION | PRICE PER UNIT p | AMOUNT £ | V.A.T. RATE |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | DI130048C | | | 2 X | 5 | LITRE | J 2451 | CURING AGENT | 698 | 69.80 | 17.5% |

Inv log
A/c no T170
Nom. code 9206
Cost code
Entered
Director
DM

PAID

100414

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

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

ERRORS AND OMISSIONS EXCEPTED

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

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

CODE KEY

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

THE CONDITIONS OF SALE WHICH APPLY ARE SHOWN OVERLEAF

TRIMITE

*The Paintmakers — for Industry*


# TRIMITE LTD.,
ARUNDEL ROAD, UXBRIDGE, MIDDLESEX UB8 2SD.
TELEPHONE: 0189 525 1234
FACSIMILE: 0189 525 6789


INVOICE NO. 1623417

CHARGED TO:

BROOKHOUSE PAXFORD LTD
REDWONGS WAY
HUNTINGDON
CAMBRIDGESHIRE
PE18 7HB

14/11/00

RECEIVED 20 NOV 2000

DISPATCHED TO:

BROOKHOUSE PAXFORD LTD
REDWONGS WAY
HUNTINGDON
CAMBRIDGESHIRE
PE18 7HB

| DATE ORDER RECEIVED | CUSTOMER'S REFERENCE | CUSTOMER NUMBER | REPRESENTATIVE | | DISPATCH AND INVOICE (TAX) DATE |
|---|---|---|---|---|---|
| 7/11/00 7/11/00 | 115/16059 | I/264268 | EB/MUCKLEY P J /EB | MAX LMP 010011 3359 | 14/11/00 |

| ORDERED QUANTITY | ORDERED PACKING | CODE | SENT QUANTITY | SENT PACKING | UNITS | PRODUCT REFERENCE | DESCRIPTION | PRICE PER UNIT p | AMOUNT £ | V.A.T. RATE |
|---|---|---|---|---|---|---|---|---|---|---|
| DT130038C | | | 5 X | 5 | LITRE | PT 1002 | THINNER | 253 | 63.25 | 17.5% |

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

T170
5206
Bew

PAID
706294

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

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

ERRORS AND OMISSIONS EXCEPTED

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

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

CODE KEY

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

THE CONDITIONS OF SALE WHICH APPLY ARE SHOWN OVERLEAF

TRIMITE

*The Paintmakers — for Industry*


# TRIMITE LTD.,

ARUNDEL ROAD, UXBRIDGE, MIDDLESEX UB8 2SD.

TELEPHONE: 0189 525 1234
FACSIMILE: 0189 525 6789


INVOICE NO. 1624490

CHARGED TO:

BROOKHOUSE PAXFORD LTD
REDWONGS WAY
HUNTINGDON
CAMBRIDGESHIRE
PE18 7HB

15-11-00

RECEIVED
20 NOV 2000

DISPATCHED TO:

BROOKHOUSE PAXFORD LTD
REDWONGS WAY
HUNTINGDON
CAMBRIDGESHIRE
PE18 7HB

| DATE ORDER RECEIVED | CUSTOMER'S REFERENCE | CUSTOMER NUMBER | REPRESENTATIVE | | DISPATCH AND INVOICE (TAX) DATE |
|---|---|---|---|---|---|
| 10/11/00 10/11/00 | 653/1608C | I/264268 | EB/MUCKLEY P J /EB | RAP LMP 010011 3360 | 14/11/00 |

| ITEM | ORDERED QUANTITY | ORDERED PACKING | CODE | SENT QUANTITY | SENT PACKING | UNITS | PRODUCT REFERENCE | DESCRIPTION | PRICE PER UNIT p | AMOUNT £ | V.A.T. RATE |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | DI130078C | | | 10 X | 5 | LITRE | R43747/AE 245/9 | PLASTILAC AE 245 TWO PACK POLYURETHANE FINISH FULL GLOSS F S I WHITE | 895 | 447.50 | 17.5% |

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|---|---|
| G L folio | |
| Ops checked | |
| | |
| Passed for pay | |

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5206

PAID

| THE GOODS ORDERED ARE AS IN THE 'SENT' COLUMN UNLESS INDICATED ABOVE | E.C. CUSTOMER V.A.T. No. | ERRORS AND OMISSIONS EXCEPTED | GOODS TOTAL £ | 447.50 |
|---|---|---|---|---|
| CODE KEY | | V.A.T. REGISTRATION No. GB 531 3587 54 | V.A.T. TOTAL £ | 78.31 |
| A/S AGREED SURPLUS<br>BAL BALANCE TO FOLLOW - INCOMPLETE<br>C/C CONSIDER COMPLETE<br>C/I CANCELLED ITEM<br>N/S NOT SENT - TO FOLLOW | THE CONDITIONS OF SALE WHICH APPLY ARE SHOWN OVERLEAF | [illegible] | GRAND TOTAL £ | 525.81 |

**TRIMITE**
*The Paintmakers — for Industry*

# T MITE LTD.,
ARUNDEL ROAD, UXBRIDGE, MIDDLESEX UB8 2SD.
TELEPHONE: 0189 525 1234
FACSIMILE: 0189 525 6789

0149 9

INVOICE NO. 1604351

CHARGED TO:
BROOKHOUSE PAXFORD LTD
REDWONGS WAY
HUNTINGDON
CAMBRIDGESHIRE
PE18 7HB

31.08.00

RECEIVED
- 4 SEP 2000

DISPATCHED TO:
BROOKHOUSE PAXFORD LTD
REDWONGS WAY
HUNTINGDON
CAMBRIDGESHIRE
PE18 7HB

| DATE ORDER RECEIVED | | CUSTOMER'S REFERENCE | CUSTOMER NUMBER | REPRESENTATIVE | | DISPATCH AND INVOICE (TAX) DATE |
|---|---|---|---|---|---|---|
| 24/08/00 | 24/08/00 | 999/15731 | I/264268 | EB/MUCKLEY P J /EB | SUD LMP 010008 7420 | 31/08/00 |

| ITEM | ORDERED QUANTITY | ORDERED PACKING | CODE | SENT QUANTITY | SENT PACKING | UNITS | PRODUCT REFERENCE | DESCRIPTION | PRICE PER UNIT P | AMOUNT £ | V.A.T. RATE |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | DI130007C | | | 3 X | 5 | LITRE | J 9002 | A 90 TWO PACK POLYESTER HARDENER | 1170 | 175.50 | 17.5% |
| | DI130060C | | | 20 X | 5 | LITRE | J 9003 | A 90 TWO PACK POLYESTER SPRAYING FILLER WHITE | 759 | 759.00 | 17.5% |

T170
9206
Ree

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09 OCT 200
766674

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

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

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

ERRORS AND OMISSIONS EXCEPTED

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

THE CONDITIONS OF SALE WHICH APPLY ARE SHOWN OVERLEAF

| | |
|---|---|
| GOODS TOTAL £ | 934.50 |
| V.A.T. TOTAL £ | 163.54 |
| GRAND TOTAL £ | 1,098.04 |

# TRIMITE

*The Paintmakers — for Industry*

**TRIMITE LTD.,**
ARUNDEL ROAD, UXBRIDGE, MIDDLESEX UB8 2SD.
TELEPHONE: 0189 525 1234
FACSIMILE: 0189 525 6789

015238

INVOICE NO. 1611817

CHARGED TO:

BROOKHOUSE PAXFORD LTD
REDWONGS WAY
HUNTINGDON
CAMBRIDGESHIRE
PE18 7HB

28-09-00 SOONER IF POSS

RECEIVED
02 OCT 2000

DISPATCHED TO:

BROOKHOUSE PAXFORD LTD
REDWONGS WAY
HUNTINGDON
CANBRIDGESHIRE
PE18 7HB

| DATE ORDER RECEIVED | CUSTOMER'S REFERENCE | CUSTOMER NUMBER | REPRESENTATIVE | | DISPATCH AND INVOICE (TAX) DATE |
|---|---|---|---|---|---|
| 25/09/00 25/09/00 | 653/15875 | I/264268 | EB/MUCKLEY P J /EB | RAP LMP 010009 7071 | 28/09/00 |

| ITEM | ORDERED QUANTITY | ORDERED PACKING | CODE | SENT QUANTITY | SENT PACKING | UNITS | PRODUCT REFERENCE | DESCRIPTION | PRICE PER UNIT p | AMOUNT £ | V.A.T. RATE |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | DT130078C | | | 10 X | 5 | LITRE | R43747/AE 245/9 | PLASTILAC AE 245 TWO PACK POLYURETHANE FINISH FULL GLOSS F S I WHITE | 895 | 447.50 | 17.5% |

Inv. log folio
... folio
Qty. checked OM
Calc. checked
Passed for pay.

| | |
|---|---|
| A/c no. | T170 |
| Nom. code | 9206 |
| Cost code | |
| Entered | ✓ |
| Order - Paid | RJW |

PAID
No. 206183

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

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

ERRORS AND OMISSIONS EXCEPTED

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

| | |
|---|---|
| GOODS TOTAL £ | 447.50 |
| V.A.T. TOTAL £ | 78.31 |
| GRAND TOTAL £ | 525.81 |

CODE KEY

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

THE CONDITIONS OF SALE WHICH APPLY ARE SHOWN OVERLEAF

TRIMITE

*The Paintmakers — for Industry*

TRIMITE LTD.,
ARUNDEL ROAD, UXBRIDGE, MIDDLESEX UB8 2SD.
TELEPHONE: 0189 525 1234
FACSIMILE: 0189 525 6789

INVOICE NO. 1610569

CHARGED TO:

BROOKHOUSE PAXFORD LTD
REDWONGS WAY
HUNTINGDON
CAMBRIDGESHIRE
PE18 7HB

26-09-00

RECEIVED
02 OCT 2000

DISPATCHED TO

BROOKHOUSE PAXFORD LTD
REDWONGS WAY
HUNTINGDON
CAMBRIDGESHIRE
PE18 7HB

| DATE ORDER RECEIVED | CUSTOMER'S REFERENCE | CUSTOMER NUMBER | REPRESENTATIVE | | DISPATCH AND INVOICE (TAX) DATE |
|---|---|---|---|---|---|
| 19/09/00 19/09/00 | 999/15853 | I/264268 | EB/MUCKLEY P J /EB | RAP LMP 010009 6226 | 26/09/00 |

| ITEM | ORDERED QUANTITY | ORDERED PACKING | CODE | SENT QUANTITY | SENT PACKING | UNITS | PRODUCT REFERENCE | DESCRIPTION | PRICE PER UNIT P | AMOUNT £ | V.A.T. RATE |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | DI130013C | | | 5 X | 5 | LITRE | J 9001 | A 90 TWO PACK POLYESTER SPRAYING FILLER LIGHT GREY | 777 | 194.25 | 17.5% |
| 2 | DI130041C | | | 1 X | 5 | LITRE | SAR3 | SAR 3 TWO PACK SELF ETCHING PRIMER ACID COMPONENT | 387 | 19.35 | 17.5% |
| 3 | DI130056C | | | 1 X | 5 | LITRE | J 2621 | TWO PACK ACRYLIC CURING AGENT | 772 | 38.60 | 17.5% |
| 4 | DI130062C | | | 1 X | 5 | LITRE | 98 /SAP3 | SAP 3 TWO PACK SELF ETCHING PRIMER BASE COMPONENT YELLOW | 547 | 27.35 | 17.5% |
| 5 | DI130111C | | | 5 X | 5 | LITRE | HT 164 | THINNER | 285 | 71.25 | 17.5% |

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Sup. A/c no 7170
Nom. code 9206
Entered ✓
Bte

PAID
70678

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

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

ERRORS AND OMISSIONS EXCEPTED

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

| | |
|---|---|
| GOODS TOTAL £ | 350.80 |
| V.A.T. TOTAL £ | 61.39 |
| GRAND TOTAL £ | 412.19 |

CODE KEY

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

THE CONDITIONS OF SALE WHICH APPLY ARE SHOWN OVERLEAF