

ACCOUNT SALE
INVOICE



014467 **MOVAC**



The Maltings, 135 Ditton Walk, Cambridge CB5 8PY

Sales : 01223 241118

Accounts : 01223 240568

Fax: 01223 412459

SOLD TO:

BROOKHOUSE PAXFORD LTD

REDWINGS WAY

HUNTINGDON

CAMBS

PE18 7HB

ACCOUNT NO: 1743

DELIVER TO:

SAME AS INVOICE ADDRESS

VAT REGISTRATION No. 740 6862 26

DATE: 12/07/00 10.38.42

DOCUMENT NO: 1207A084

PAGE: 1

VDU: 10

ORDER NO: 999/15533 BOB ZH

QTY	PART NUMBER	DESCRIPTION	VOC KGS	NETT	TOTAL	VAT%	LOCN
3	SPECIAL PART	SL PERM V/MATT BLACK		21.25	63.75	17.50	
DI13000SD					63.75		
					VAT ON 63.75 @ 17.50%	11.16	
					VAT TOTAL	11.16	
TOTAL VOC CONTENT .000 KGS					74.91		

RECEIVED
14 JUL 2000
UNEXAMINED

MO23
9206
PAID
705953

FROM THE 3RD JULY 2000 ALL CONTAINERS TO PATTERN WILL INCUR 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 Concord 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
 The Maltings 135 Ditton Walk, Cambridge CB5 8PY (01223) 241118 Fax 412459
 21 Sales 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

ACCOUNT SALE
INVOICE

37



014468

MOVAC

The Maltings, 135 Ditton Walk, Cambridge CB5 8PY

Sales : 01223 241118

Accounts : 01223 240568

Fax: 01223 412459



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

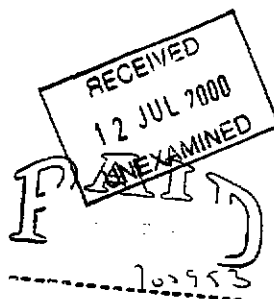
DELIVER TO:
SAME AS INVOICE ADDRESS
VAT REGISTRATION No. 740 6862 26

DATE: 11/07/00 15.25.48
DOCUMENT NO: 1107A167
PAGE: 1
VDU: 02

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	XB00B5.
		VAT ON	16.68 @ 17.50%	2.92	16.68		
		VAT TOTAL		2.92			
TOTAL VOC CONTENT	2.184	KGS			19.60		

C0020011F



Doc. No.	MD23
Doc. No.	A201
Doc. No.	✓
Doc. No.	✓
Doc. No.	✓
Doc. No.	✓
Doc. No.	✓
Doc. No.	✓
Doc. No.	✓
Doc. No.	✓

FROM THE 3RD JULY 2000 ALL CURTAINEXES 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) 213783 Fax 231621 e-mail: info@movac.com Website: www.movac.com

Depots at:

Concorde Road, Norwich NR6 6BE (01603) 787474 Fax 787434
11 Portman Road, Ipswich IP1 2BP (01473) 257755 Fax 286225
Cowdray Centre, Cowdray Avenue, Gloucester GL1 1BW (01206) 760144 Fax 564335
The Maltings, 135 Ditton Walk, Cambridge CB5 8PY (01223) 241118 Fax 412459
21 Bates Road, Harold Wood, Romford RM3 3JH (01708) 374227 Fax 386877
8 Brookside Centre, Temple Farm Ind Estate, Southend-on-Sea SS2 5RA (01702) 802020 Fax 802080
Movac Body Part Centre 0345 908 908 Local rate charges e-mail: bodyparts@movac.com

TERMS AND CONDITIONS:

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

E&OE



016601

MOVAC

VAT REG NO: 740 6862 26



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

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

INVOICE

RECEIVED
08 FEB 2001
ACCOUNT SALE **INVOICE**

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

Deliver To:
SAME AS INVOICE ADDRESS

Date: 05.02.2001 09:05
Document No: 05020027
Invoice No: 10018182
Pages: 1
VDU: /dev/tty7
Operator: ZTM
Index:
Branch: CAMBRIDGE

Order No: 999/16460

Part Number	Description	Vat	Unit	Qty	Price	Line Total
SPECIAL PART	5L PERM VINYL MATT BLACK	17.50	EA	1	21.25	21.25

DI1300050

PWR 33083

Total Goods (excl. vat)	21.25
Vat on	21.25 @ 17.50%
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

Received by: *[Signature]*
Paid for pay: *[Signature]*

Sup. A/c no. H023
Norm. code H201
Cost code 706507
Entered *[Signature]*

PAID
6 - APR 2001
706507

E & OE

See reverse for terms and conditions of trading

ISSUE 061

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



015978

MOVAC

B.VAT REG NO: 740 6862 26

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

Depots at:
 Ipswich: 11 Portman Road, Ipswich, Suffolk, IPI 2BP Tel: 01473 257755
 Norwich: Concorde Road, Norwich, Norfolk, NR6 6BE Tel: 01603 787474
 Cambridge: The Mallings, 135 Ditton Walk, Cambridge, CB3 8PY Tel: 01223 241118
 Romford: 21 Bates Road, Harold Wood, Romford, Essex, RM3 0JH Tel: 01708 374227
 Southend: 8 Brookside Centre, Temple Farm Ind Estate, Southend-on-Sea, Essex, SSO 1BB Tel: 01306 1760144
 Colchester: Unit D11, Cowdray Centre, Cowdray Avenue, Colchester, Essex, CO1 1BW Tel: 01206 1760144

INVOICE

13 DEC 2006

THE FOLLOWING GOODS HAVE BEEN ORDERED BY THE CUSTOMER AND WILL BE DELIVERED TO THE CUSTOMER'S ADDRESS AS SHOWN ON THE INVOICE. THE CUSTOMER'S NAME AND ADDRESS MUST BE SHOWN ON THE INVOICE. THE CUSTOMER'S NAME AND ADDRESS MUST BE SHOWN ON THE INVOICE. THE CUSTOMER'S NAME AND ADDRESS MUST BE SHOWN ON THE INVOICE.

ACCOUNT SALE INVOICE

Sold To: 61743
 BROOKHOUSE PARKFORD LTD
 REDMONDS WAY
 HUNTINGDON
 CAMBS
 PE18 7HB

Deliver To:
 SAME AS INVOICE ADDRESS

Date: 08.12.2006 11:49
 Document No: 08120037
 Invoice No: 10013389
 Page: 1
 VDU: /dev/tty2
 Operator: CMT
 Index:
 Branch: CAMBRIDGE

Order No: 16157

Part Number	Description	Vat Code	Unit	Qty	Price	Line Total
HANSHOBLK/5	SHOOTWRITE BLACK	-HND 17.50	E00012 BL	1	51.06 20.00	40.85

DI130101C

Total Goods (excl. vat)	40.86
Vat on 40.86 @ 17.50%	7.15
Total Vat	7.15
Grand Total	48.00

you were served today by: Colin Tomlin

Total VDU weight = 2.825kg

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

Packs
 1-TINI

PAID
 12 FEB 2007
 706373

Inv. log folio	
Inv. i. folio	
Qty. checked	AM
Checked	
Passed for pay.	

Sup. A/c no.	11023
Nom. code	11201
Code	
Entered	
Director - Paid	RAO

Received by: [Signature]

Name in Capitals: [Signature]

E & OE

See reverse for terms and conditions of trading

ISSUE 060X

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



015977

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 Dinton 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 Avenue, Colchester, Essex. CO1 1BW Tel: 01206 760144

PURCHASE

INVOICE

MOVAC GROUP LTD

THE OFFICE OF THE COMPTROLLER AND CHIEF EXECUTIVE OFFICER

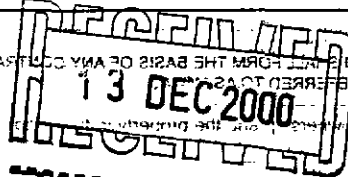
135 DINTON WALK

CAMBRIDGE

CB5 8PY

TEL: 01223 241118

FAX: 01223 241119



ACCOUNT SALE

** INVOICE **

Sold To: 61743 647
BROOKHOUSE PAXFORD LTD
REDWINGS 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/tty4

Operator: ZTH

Index:

Branch: CAMBRIDGE

Order No: 999/16214

Part Number	Description	Vat% Locn	Unit	Qty	Price	Line Total
* SPECIAL PART	SL PERM WHATT BLACK	17.50	EA	3	19.64	0.00 58.92
DI 13 00050						
Total Goods (excl. vat)						58.92
vat @ 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

Packs

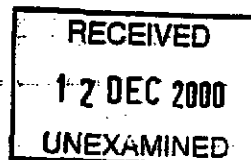
3-TINS

PAID 706373

REG

Inv. log folio	
G. i. folio	
Qty. checked	
Calc. checked	
Received by:	
Passed for pay:	

Sup. A/c no.	11023
Nom. code	5206
Cost code	
Entered	
Director - Paid	



Name in Capitals: TFS HMAN

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

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 1PP Tel: 01206 760144

INVOICE

2 DEC 2000

ACCOUNT SALE ** INVOICE **

Sol To: 61743
 BROOKHOUSE PAXFORD LTD
 REDMONDS 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/tty3
 Operator: RJD
 Index:
 Branch: CAMBRIDGE

Order No: 999/16214

Part Number	Description	Vat	Loon	Unit	Qty	Price	Line Total
MPW15	PANEL WIPE	-442	17.50	X80085	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 are served today by: Bob Denne

Total VOC Weight = 2.184kg

Please pay this invoice to Cambridge Branch

Prepared by

Checked by

Packs

3 TINS

Inv. log folio	
G. I. folio	
Qty. checked	DM
Qty. entered	

RECEIVED 08 DEC 2000 UNEXAMINED	Sup. A/c no.	M023
	Ndm. code	H201
	Post code	
	Entered	✓
Director - Paid		RJD

Received by Passed for pay.

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

VAT REG NO: 740 6862 26



Head Office: 11 Portman Road, Ipswich, Suffolk, IP1 2BP
Tel: 01473 231621 Website: www.movac.com E-mail: info@movac.com

Ipswich: 11 Portman Road, Ipswich, Suffolk, IP1 2BP Tel: 01473 237755
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-on-Sea: 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
BROOKHOUSE PAXFORD LTD
REDWON66, WAY
HUNTINGDON
CAMBS
PE18 7HB

Deliver To: SAME AS INVOICE ADDRESS

Date: 20.12.2000 15:15
Document No: 20120148
Invoice No: 10014591
Page: 1
VOL: 70541497
Operator: 9TH
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 IL	1	13.57 25.00	0.00

C0050008F

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

You are 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



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

20 DEC 2000

ACCOUNT SALE **INVOICE**

Sold To: 61743 647
BROOKHOUSE PAXFORD LTD
REDMONGS WAY
HUNTINGDON
CAMBS
PE18 7NB

Deliver To:
SAME AS INVOICE ADDRESS

Date: 19.12.2000 15:43
Document No: 19120175
Invoice No: 10014475
Pages: 1
VDU: /dev/tty4
Operator: RJG
Index:
Branch: CAMBRIDGE

Order No: 999/16200

Part Number	Description	Vata	Locn	Unit	Qty	Price	Line Total
HPW/5	PANEL WIFE	-HAZ	17.50	XB0085 EL	3	6.95	20.85
3M09374	3M EAST CUT COMPOUND	-HAZ	17.50	D00067 IL	2	13.57	25.00
Total Goods (excl. vat)							37.04
vat on 37.04 @ 17.50%							6.48
Total Vat							6.48
Grand Total							43.52

You are served today by: Bob Denne

Total VBC Weight = 3.062kg

Please pay this invoice to Cambridge Branch

Prepared by

Checked by

Bucks

PAID

12 FEB 2001

Checked

Checked

Received by

Sup. A/c no. 11023

Nom. code 41201

Cost code

Director - Paid

Name in Capitals: H. B. B.

E & OE

See reverse for terms and conditions of trading

ISSUE 0801

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 5RK Tel: 01709 602020

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

INVOICE

14 NOV 2000

ACCOUNT SALE

** INVOICE **

To: 01743

647

Deliver To:

Date: 09/11/2000 14:00

BROOKHOUSE PARKFORD LTD

SAME AS INVOICE ADDRESS

Document No: 09110175

REDWINGS WAY

Invoice No: 10010520

HUNTINGDON

Page: 1

CAMBS

VOMS: /day /type

PE18 7HG

Operator: ZTM

Index:

Branch: CAMBRIDGE

Order No: 999/16058

Part Number	Description	Vata	Locn	Unit	Qty	Price	Line Total
SPECIAL PART	SL FERN 11mm7 BLACK	07.50		EA	8	21.25 0.00	65.75
DI130005D							*****
Total Goods (excl. vat)							65.75
vat @ 17.5%							11.16
Total Vat							11.16
Grand Total							74.91

You were served today, by: Joe Hargreaves

Please pay this invoice to Cambridge Branch

Prepared by:

Checked by:

Packs

REG.

P. 1

3 - TWO

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

Received by:

Sup. A/c no.	M053
Norm. code	H201
Cost code	
Entered	✓
Director - Paid	✓
Name in Capitals	

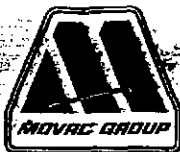
PAID
15 JAN 2001
7406267

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"



016598

MOVAC

VAT REG NO: 740 6862 26

FEB 2001

509002

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

BY ORDER OF THE DIRECTOR OF THE COMPANY THE UNDERSIGNED HEREBY CERTIFIES THAT THE GOODS SHIPPED TO THE CUSTOMER ARE THE PROPERTY OF THE COMPANY AND SHALL REMAIN SO UNTIL THE FULL PAYMENT OF THE INVOICE HAS BEEN RECEIVED BY THE COMPANY.

ACCOUNT SALE INVOICE

Sold To: 61743 647
BROOKHOUSE PAXFORD LTD
REDWINGS 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/tty8
Operator: RJD
Index:
Branch: CAMBRIDGE

Order No: 999/16470

Part Number	Description	Vat% Locn	Unit	Qty	Price	Line Total
MPW/5	PANEL WIPE	-HAZ 17.50	XB0085 EL	4	6.95	27.80

C0020011F

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

You are served today by: Bob Denne

Total VOC Weight = 2.912kg

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

Packs

Inv. log folio	
G. I. folio	
Qty. checked	<i>DN</i>
Calc. checked	<i>DN</i>
Passed for pay.	

RECEIVED
- 2 FEB 2001
UNEXAMINED

PAID
6 - APR 2001
704597

Sup. A/c no.	M023
Nom. code	H201
Cost code	
Entered	
Factor - Paid	<i>PAID</i>

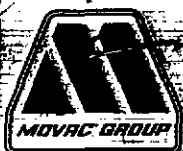
Received by: *[Signature]*Name in Capitals: *PHIPPS*

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"



016599

MOVAC

EVAT 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 Dittton Walk, Cambridge, CB5 8PY Tel: 01223 241118

Romford: 21 Bates Road, Harold Wood, Romford, Essex, RM3 0JH Tel: 01708 329121

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 7DP Tel: 01206 760444

5 FEB 2001

INVOICE

ACCOUNT SALE

INVOICE

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

Deliver To: SAME AS INVOICE ADDRESS

Date: 01.02.2001 10:07
Document No: 01020602
Invoice No: 10017911
Page: 1
YDU: /dev/tty5
Operator: ZTH
Index:
Branch: CAMBRIDGE

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	63.75
	DI1300050					

Qty checked	by: [Signature]
You are checked by: The Target	
Please pay this invoice to Cambridge Branch	
Prepared for pay.	

Sup. A/c no.	M023
Norm. code	H201
Cost code	
Entered	[Signature]

Total Goods (excl. vat) 63.75
Total Vat 11.16
Grand Total 74.91

Packs

3 EAS

PAID
6 - APR 2001
106501

ML33046

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 "H.VZ"



017078

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 51, Cowdray Carve, Cowdray Avenue, Colchester, Essex. CO1 1BW Tel: 01206 760144

INVOICE

19 MAR 2001

UNQUOTE SALE *** INVOICE ***

Sold To: 61743
BROOKHOUSE PAYFORD LTD
REDWINGS WAY
HUNTINGDON
CAMBS
PE18 7ND

Deliver To:
SAME AS INVOICE ADDRESS

Date: 13.03.2001 15:39
Document No: 13030186
Invoice No: 10022035
Page: 1
VDU: /dev/tty3
Operator: RJ0
Index:
Branch: CAMBRIDGE

Order No: 999/16655

Part Number	Description	Vat	Unit	Qty	Price	Line Total
MPW/5	BUDGET PANEL WIFE	-HAI	17.50	200085 5L	4	7.25 20.00 23.20
3M09374	3M FAST CUT COMPOUND	-HAI	17.50	300067 1KG	4	13.57 25.00 40.72
3M06521	1/4IN FINELINE TAPE 5MM		17.50	400045 ROLL	12	4.32 25.00 38.88

COO20011F
COO50008F

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 VDC Weight = 18.768kg

Please pay this invoice to Cambridge Branch
Prepared by Checked by

Packs

JON

Pc

2-300

Inv. loc. date	
G. I.	
Qty	5000
Cost	
Price for pay	

Sup. A/c no.	1023
Nom. code	14201
Corr	
En	
Director - Paid	

Received by:

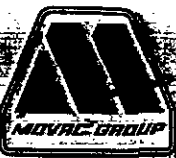
Name in Capitals:

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

VAT REG NO: 740 6862 26



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

INVOICE

THIS INVOICE IS VALID ONLY IF IT IS ACCOMPANIED BY THE ORIGINAL ORDER AND THE ORIGINAL DELIVERY NOTE. IF IT IS NOT, IT IS VOID. THE CUSTOMER MUST SIGN AND RETURN THE INVOICE TO THE SUPPLIER WITHIN 14 DAYS OF THE DATE OF DELIVERY. IF IT IS NOT, THE SUPPLIER WILL BE RESPONSIBLE FOR THE LOSS OF THE INVOICE.

ACCOUNT SALE ** INVOICE **

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

Deliver To:
 SAME AS INVOICE ADDRESS
RECEIVED
 08 MAY 2001

Date: 24.04.2001 17:35
 Document No: 24040216
 Invoice No: 10926074
 Page: 1
 VDU: /dev/tty6
 Operator: ZTH
 Index:
 Branch: CAMBRIDGE

Order No: 999/16891 BOB

Part Number	Description	Vat Locn	Unit	Qty	Price	Line Total
* SPECIAL PART	SL PERM VINYL MATT BLACK DI 130005D	17.50	EA	3	21.25 0.00	63.75

NRB3648

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

Were served today by: Joe Margot

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

Packs

3 TINS

Inv. log folio	
G. L. folio	
Qty. ordered	DM
Qty. received	
Ordered for BOB	

Sup. A/c no.	M023
Norm. code	H201
Cost code	
Entered	
Director - Paid	Dee

PAID
 04 JUN 2001
 706759

Received by:

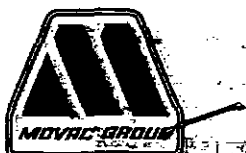
Name in Capitals: P: H

E & OE

See reverse for terms and conditions of trading

ISSUE 0601

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



MOVAC

VAT REG NO: 740 6862 26



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

INVOICE

ACCOUNT SALE INVOICE
 017743

Sold To: 017743 Brookhouse Paxford Ltd. SAME AS INVOICE ADDRESS
 REDWINGS WAY
 HUNTINGDON
 CAMBS
 PE18 7HB
 Date: 23.04.2001 14:39
 Document No: 23040190
 Invoice No: 18025942
 Page: 1
 VDU: /dev/tty3
 Operator: RJD
 Index:
 Branch: CAMBRIDGE

RECEIVED
 08 MAY 2001

Ord No: 999/16891

Par	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						

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

Packs

DANREW

37125

Sub. App no.	M023
Nom. code	H201
Post code	
Entered	
Director - Paid	

PAID
 04 JUN 2001
 706759

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

VAT REG NO: 740 6862 26



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

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

INVOICE

BY ORDER OF THE SUPPLIER TO THE CUSTOMER ALL GOODS ARE SUPPLIED ON THE BASIS OF THE TERMS OF TRADING SET OUT IN THE REVERSE OF THIS INVOICE. THE CUSTOMER'S OBLIGATION TO PAY THE INVOICE IS NOT AFFECTED BY ANY DISPUTE AS TO THE QUALITY OR QUANTITY OF THE GOODS SUPPLIED.

Sold to: **BROOKHOUSE PAXFORD LTD** Deliver to: **PE18 7HB** Date: **17.04.2001 16:41**
 SAME AS INVOICE ADDRESS Document No: **17040150**
 Invoice No: **10025362**
 Page: **1**
 VDU: /dev/tty2
 Operator: **RJD**
 Index:
 Branch: **CAMBRIDGE**

RECEIVED
08 MAY 2001

Order No: **113/16858**

Part Number	Description	Vat %	Locn	Unit	Qty	Price	Line Total
HANSHOBLK/5	SMOOTHRITE BLACK						

DI130101C**-HAZ 17.50 20001E 5L****51.06 20.00 40.85**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.	DM

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



015530

MOVAC

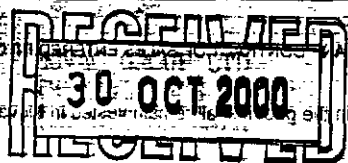
VAT REG NO: 740 6862 26



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 Maitings, 135 Ditton Walk, Cambridge, CB5 8PY Tel: 01223 241118
Romford: 21 Baler 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 6371
BROOKHOUSE PARFORD LTD
REDMONDS WAY
HUNTINGDON
CAMBS
PE18 7HB

Deliver To: SAME AS INVOICE ADDRESS

Date: 27.10.2000 09:20

Document No: 27100046

Invoice No: 10009161

Page: 1

VDU: /dev/tty7

Operator: ZHM

Index:

Branch: CAMBRIDGE

Order No: 999/16008

Part Number	Description	Unit	Price	Line Total
SPECIAL PART	SL FERN / MATT BLACK	EA	62.85	62.85

DI13000SD

Total 60000 (excl. vat) 62.85
Total Vat 11.00
Grand Total 73.85

You were served today by: Joe Margot

Please pay this invoice to Cambridge Branch

Prepared by:

Checked by:

Packs

REG

3 TINS

PAID
11.00
166889

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

Sup. A/c no.	M023
Nom. code	9206
Cost code	
Entered	✓
Director - Paid	Ree

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"

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	0.640416/LTR
		DI130117C	C25-90S THINNER	30	25590	0.853416/LTR
		DI130121C	37047 AERODUR C/F PRIMER	15	9075	0.458416/LTR
28232	3/8/00	DI130005C	C21-100-UVR-UK2549 SEOS WHITE	10	4580	
28098	30/8/00	DI080041C	221380+211486 Filler + HARDENER	100	42000	
28188	31/8/00	DI080042C	315788+303598 Filler + HARDENER LESSONAL	100	42000	
27871	18/8/00	DI080041C	221380+211486 Filler + HARDENER LESSONAL	10	4200	
28868	22/9/00	DI010003C	S66-22R HARDENER	10	6400	0.640416/LTR
		DI130117C	C25-90S THINNER	5	4265	0.853416/LTR
32825	26/6/01	DI130017C	AERODEX - UK2593 - S/G	5	2450	
28572	13/9/00	DI130117C	C25-90S THINNER	15	12795	
		DI010003C	S66-22R HARDENER	20	12800	0.640416/LTR
32911	30/1/01	DI010003C	S66-22R HARDENER	10	6400	0.640416/LTR
		DI130117C	C25-90S THINNER	15	12795	0.853416/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	
		DI010003C	S66-22R HARDENER	20	12800	0.640416/LTR
		DI130117C	C25-90S	40	34120	0.853416/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	0.458416/LTR

Year : 2000/2001

Supplier: PAINT SERVICES

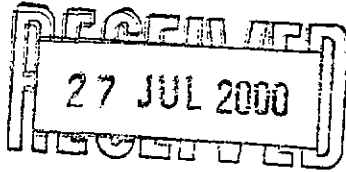
[illegible]

• 458462/271



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



014643

INVOICE

BROOKHOUSE PAXFORD LTD
 REDWINGS WAY
 HUNTINGDON
 CAMBRIDGESHIRE PE18 7HB
 ENGLAND

Number 27050
 Date 25/07/00
 Page 1
 Order 163130
 Requisition No 653/15546
 Account No. B305

Customer VAT No GB

Payment: 1 MNTH FOLLOWING INVOICE MONTH

Item No.	Description	Quantity	Unit	Unit Price	GBP
315788	D1080042C (1 LTR) POLYSURFACER POLYESTER SPRAY FILLER UN 1263 CLASS 3 PACKING GROUP II	100	1 LTR	10.84	1,084.00
303598	(50 ML) HARDENER FOR POLYSURFACER 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.

PAID
 705960

Inv. for folio	
Folio	
Checked	
Due date	
Passed for pay.	

P034
 9206

✓
 B2W

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



VAT Reg. GB 211 7519 89



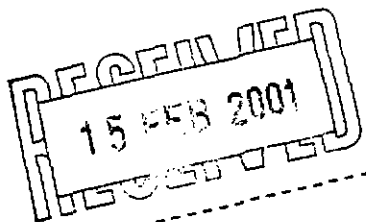
INVESTOR IN PEOPLE



016638

PAINT SERVICES GROUP LIMITED

Suppliers of Aerospace, Defence and Specialist Coatings



BROOKHOUSE PAXFORD LTD
REDWONGS WAY
HUNTINGDON
CAMBRIDGESHIRE PE18 7HB
ENGLAND

INVOICE

Number 33336
Date 13/02/01
Page 1
Order 169092
Requisition No 653/16422
Account No. B305

Customer VAT No GB

Payment: 1 MNTH FOLLOWING INVOICE MONTH

Item No.	Description	Quantity	Unit	Unit Price	GBP
	5.91646				
AERODEX-UK2593-S/G	(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

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

PAID
6 - APR 2001
706512

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		



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

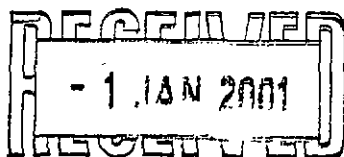
Registered No. 447039 (England) VAT Reg. GB 211 7519 89

INVESTOR IN PEOPLE

016119

PSG**PAINT SERVICES GROUP LIMITED**

Suppliers of Aerospace, Defence and Specialist Coatings

**INVOICE**

BROOKHOUSE PAXFORD LTD
REDWINGS WAY
HUNTINGDON
CAMBRIDGESHIRE PE18 7HB
ENGLAND

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

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.

Sup. Ref. No.	Pc3k
Ref. Code	G206
Ent.	/

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

Director - Paid



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

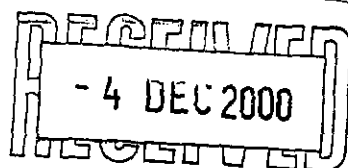
Registered No. 447039 (England) VAT Reg. GB 211 7519 89

INVESTOR IN PEOPLE



PAINT SERVICES GROUP LIMITED

Suppliers of Aerospace, Defence and Specialist Coatings



015864

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 (5 LTR) REFLECTONE WHITE SEMI-GLOSS AERODEX POLYURETHANE FINISH(BASE) MATCHED TO PANEL(SEOS COLOUR)	2		109.60	219.20

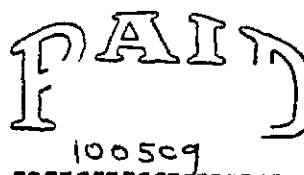
All products are supplied in accordance with our Standard Terms & Conditions.
A copy can be supplied on request.

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.

PO No	2034
Invoice No	5206
Order No	
Enter	
Director	RA

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



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



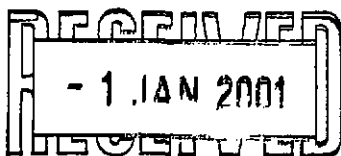
INVESTOR IN PEOPLE



016119

PAINT SERVICES GROUP LIMITED

Suppliers of Aerospace, Defence and Specialist Coatings

**INVOICE**

BROOKHOUSE PAXFORD LTD
REDWONGS WAY
HUNTINGDON
CAMBRIDGESHIRE PE18 7HB
ENGLAND

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

Customer VAT No GB

Payment: 1 MNTH FOLLOWING INVOICE MONTH

Item No.	Description	Quantity	Unit	Unit Price	GBP
C21-100-UVR-UK2550	DI130123C	3		113.82	341.46

(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

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.

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

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



INVESTOR IN PEOPLE

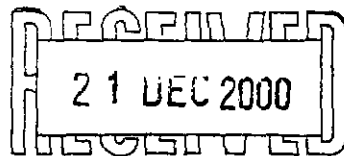
016070

PSG
PAINT SERVICES GROUP LTD
WEYDOWN
HASLEMERE
SURREY GU27 1BT
ENGLAND

PAINT SERVICES GROUP LIMITED

Suppliers of Aerospace, Defence and Specialist Coatings

Phone: 01428 651246
Fax: 01428 661471



BROOKHOUSE PAXFORD LTD
REDWINGS 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

Line No.	Description	Quantity	Unit	Unit Price	GBP
		Back order			
315788	<i>Anglu 28.88 in full</i> (1 LTR) POLYSURFACER	-100	1 LTR	10.84	-1,084.00
	POLYESTER SPRAY FILLER	-10			
303598	UN 1263 CLASS 3 PACKING GROUP II	-100		3.50	-350.00
	(50 ML) HARDENER FOR POLYSURFACER	-10			
	POLYESTER SPRAY FILLER				

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.

DI080042C

PAID
100509

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

Sub. A/c no.	P034
Code	5206
Code	



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

016044

PSG
PAINT SERVICES GROUP LTD
WEYDOWN ROAD
HASLEMERE
SURREY GU27 1BT
ENGLAND

PAINT SERVICES GROUP LIMITED

Suppliers of Aerospace, Defence and Specialist Coatings

Phone: 01428 651246

Fax: 01428 661471



INVOICE

BROOKHOUSE PAXFORD LTD
REDWINGS 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 (5 LTR)AERODUR CF PRIMER(BASE) CHROMATE FREE	2		98.14	196.28

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.

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

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

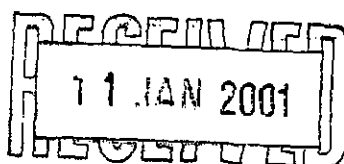


INVESTOR IN PEOPLE

PSG

PAINT SERVICES GROUP LIMITED

Suppliers of Aerospace, Defence and Specialist Coatings



BROOKHOUSE PAXFORD LTD
REDWONGS WAY
HUNTINGDON
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 POLYESTER SPRAY FILLER UN 1263 CLASS 3 PACKING GROUP II	100	1 LTR	10.84	1,084.00
303598	(50 ML) HARDENER FOR POLYSURFACER POLYESTER SPRAY FILLER	100		3.50	350.00
37047	(5 LTR) AERODUR CF PRIMER (BASE) CHROMATE FREE	4		98.10	392.40
S66-22R	(5 LTR) HARDENER FOR POLYURETHANE UN 1263 CLASS 3 PACKING GROUP II	4		71.91	287.64
C25-90S	(5 LTR) UNIVERSAL THINNER UN 1263 CLASS 3 PACKING GROUP II	8		22.13	177.04
METAFLEX-FCR-PRIMER	(5 LTR) ETCH PRIMER (BASE) FILIFORM CORROSION RESISTANT	1		47.90	47.90
METAFLEX-FCR-HARD	(5 LTR) ETCH PRIMER (HARDENER)	2		29.48	58.96

Transferred to page 2

2,397.94

Inv A/c no.	1234
Veri code	9206



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



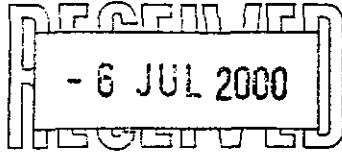
Registered No. 447039 (England) VAT Reg. GB 211 7519 89

INVESTOR & PEOPLE



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



014473

INVOICE

BROOKHOUSE PAXFORD LTD
REDWINGS 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

Payment: 1 MNTH FOLLOWING INVOICE MONTH

Item No.	Description	Quantity	Unit	Unit Price	GBP
S66-22R	DI1010003C (5 LTR)HARDENER FOR POLYURETHANE	7		71.91	503.37
C25-90S	UN 1263,CLASS 3,PACKING GROUP III (5 LTR)UNIVERSAL THINNER	6		22.13	132.78
37047	UN 1263,CLASS 3,PACKING GROUP II (5 LTR)AERODUR CF PRIMER(BASE) CHROMATE FREE	3		98.14	294.42

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

PAID
705960

Sub. A/c no.	PC 34
Norm. code	G 206
Dist. code	
Enterer	✓
Director - Paint	PW

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



FM No. 081

VAT Reg. GB 211 7519 89



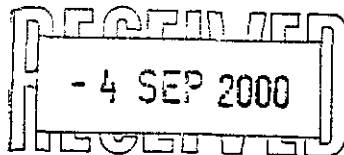
INVESTOR IN PEOPLE

014947



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



BROOKHOUSE PAXFORD LTD
 REDWONGS WAY
 HUNTINGDON
 CAMBRIDGESHIRE PE18 7HB
 ENGLAND

INVOICE

Number 28232
 Date ~~01/09/00~~ 21.8.00
 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 (5 LT)SEOS WHITE UVR GLOSS (BASE) POLYURETHANE FINISH SW157A	2		113.82	227.64

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

[Handwritten signature]
[Handwritten initials]
[Handwritten text]

[Handwritten text: P034]
[Handwritten text: 9206]
[Handwritten signature]
[Handwritten text: Paid P100]

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

PAID
 206062



VAT Reg. GB 211 7519 89



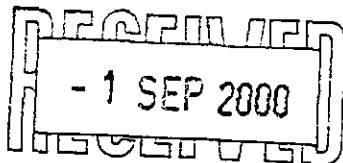
INVESTOR IN PEOPLE



014909

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

**INVOICE**

BROOKHOUSE PAXFORD LTD
REDWINGS WAY
HUNTINGDON
CAMBRIDGESHIRE PE18 7HB
ENGLAND

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

Customer VAT No GB

Payment: 1 MNTH FOLLOWING INVOICE MONTH

Item No.	Description	Quantity	Unit	Unit Price	GBP
221380	DI 080041C (925 ML) LESONAL POLYESTER SPRAY FILLER (FORMERLY ONE PRODUCT "LESONAL") UN 1263 CLASS 3 PACKING GROUP II	100	1 LTR	12.04	1,204.00
211486	(75 ML) LESONAL HARDENER (FORMERLY ONE PRODUCT "LESONAL") UN 1263 CLASS 3 PACKING GROUP II	100	1 LTR	2.35	235.00

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

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

PAID
286062



FM No. 081

VAT Reg. GB 211 7519 89



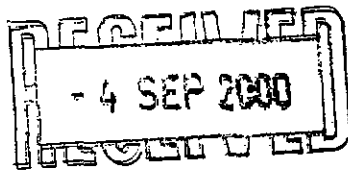
INVESTOR IN PEOPLE

014948



PAINT SERVICES GROUP LIMITED

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



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 POLYESTER SPRAY FILLER UN 1263 CLASS 3 PACKING GROUP II	100	1 LTR	10.84	1,084.00
303598	(50 ML) HARDENER FOR POLYSURFACER POLYESTER SPRAY FILLER	100		3.50	350.00

DI080042C

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

By order of _____
 Date _____
 Signature _____
 Title _____

By order of _____
 Date _____
 Signature _____
 Title _____

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

PAID
 206062



FM No. 081

VAT Reg. GB 211 7519 89



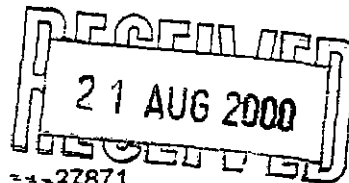
INVESTOR IN PEOPLE



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

INVOICE



BROOKHOUSE PAXFORD LTD
 REDWONGS WAY
 HUNTINGDON
 CAMBRIDGESHIRE PE18 7HB
 ENGLAND

Number 27871
 Date 18/08/00
 Page 1
 Order 162525
 Requisition No 999/15438
 Account No. B305

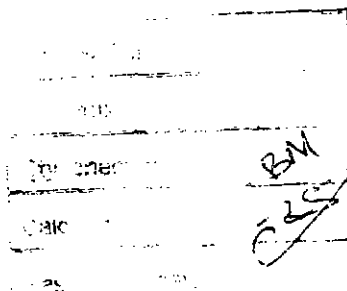
Customer VAT No GB

014821

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

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



Order no.	P034
Item code	9206
Item code	
Quantity	✓
Director - Paid	P20

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

PAID
 706062



FM No. 081

VAT Reg. GB 211 7519 89



INVESTOR IN PEOPLE

INVESTOR IN PEOPLE



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



015177

INVOICE

BROOKHOUSE PAXFORD LTD
REDWONGS WAY
HUNTINGDON
CAMBRIDGESHIRE PE18 7HB
ENGLAND

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

Customer VAT No GB

Payment: 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 II	2		71.91	143.82
C25-90S	(5 LTR)UNIVERSAL THINNER UN 1263,CLASS 3,PACKING GROUP II DI130117C	1		22.13	22.13

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

Handwritten notes and signatures:
P034
9206
✓
Zee

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		

PAID
706171



FM No. 081

VAT Reg. GB 211 7519 89



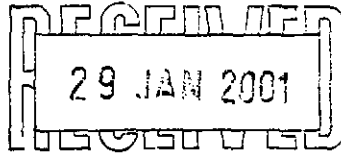
INVESTOR IN PEOPLE

016406



PAINT SERVICES GROUP LIMITED

Suppliers of Aerospace, Defence and Specialist Coatings



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	DI130017C (5 LTR) REFLECTONE WHITE SEMI-GLOSS AERODEX POLYURETHANE FINISH(BASE) 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.

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



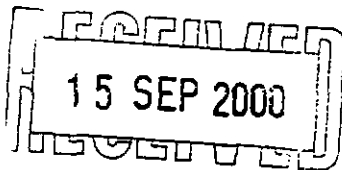
INVESTOR IN PEOPLE



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



BROOKHOUSE PAXFORD LTD
 REDWINGS WAY
 HUNTINGDON
 CAMBRIDGESHIRE PE18 7HB
 ENGLAND

INVOICE

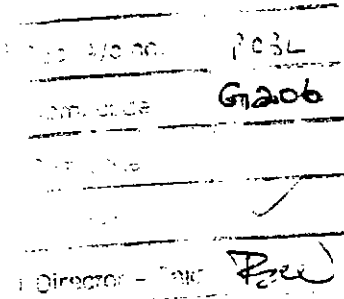
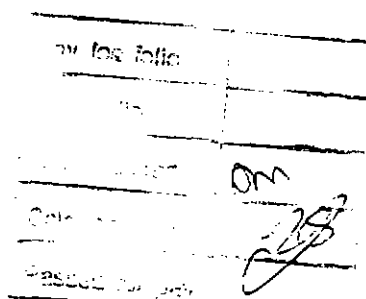
Number 28572
 Date 13/09/00
 Page 1
 Order 164788
 Requisition No 653/15826
 Account No. B305

Customer VAT No GB

Payment: 1 MNTH FOLLOWING INVOICE MONTH

Item No.	Description	Quantity	Unit	Unit Price	GBP
C25-90S	DI130117C (5 LTR) UNIVERSAL THINNER UN 1263, CLASS 3, PACKING GROUP II	3		22.13	66.39
S66-22R	(5 LTR) HARDENER FOR POLYURETHANE UN 1263, CLASS 3, PACKING GROUP II DI1010003C	4		71.91	287.64

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



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
 706.71



FM No. 081

VAT Reg. GB 211 7519 89



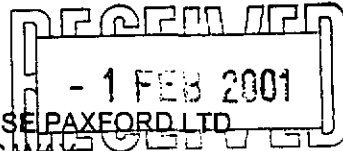
INVESTOR IN PEOPLE



PAINT SERVICES GROUP LIMITED

Suppliers of Aerospace, Defence and Specialist Coatings

016438



BROOKHOUSE PAXFORD LTD
REDWINGS 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 (5 LTR)HARDENER FOR POLYURETHANE UN 1263,CLASS 3,PACKING GROUP II	2		71.91	143.82
C25-90S	(5 LTR)UNIVERSAL THINNER UN 1263,CLASS 3,PACKING GROUP II	3		22.13	66.39

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

8034
4206
✓
P00

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 9



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



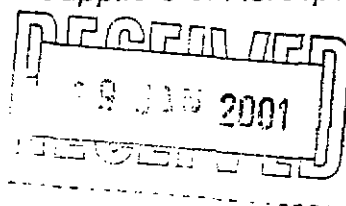
Registered No. 447039 (England) VAT Reg. GB 211 7519 89

INVESTOR IN PEOPLE



PAINT SERVICES GROUP LIMITED

Suppliers of Aerospace, Defence and Specialist Coatings



016286

INVOICE

BROOKHOUSE PAXFORD LTD
REDWINGS 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

Payment: 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

DI130017C

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

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



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

INVESTOR IN PEOPLE

NOT INCLUDED IN
AUDIT

Year: 2000/2001

Supplier: SCOTT BADER

KG/LTR.

INVOICE NO	DATE	B/PAX STK NO	PRODUCT DESCRIPTION	QTY (litre)	QTY (kg)	% VOC	
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	FREENOTE FRP 90 (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	FREENOTE FRP 90 (18.9L)	5us/GAL	14061		• 744
16691A	10/4/01	C0020010F	ACETONE	205			• 784 KG/LTR
16622	6/3/01	C0070010D	FREENOTE MOULD CLEANER. (7.56L)	2us/GAL	6312		• 835
16877	20/4/01	C0080017D	FREENOTE 700 (37.4L)	10us/GAL	27563		• 737
16666	15/3/01	C0080017D	FREENOTE 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	FREENOTE FRP 90 (18.9L)	5us/GAL	14061		• 744
16622	6/3/01	C0070010D	FREENOTE MOULD CLEANER (7.56L)	2us/GAL	6312		• 835
16649	9/3/01	C0020010F	ACETONE	205			• 784 KG/LTR
16622	6/3/01	C0070010D	FREENOTE MOULD CLEANER. (7.56L)	2us/GAL	6312		• 835
16444	25/1/01	C0020010F	ACETONE	205			• 784 KG/LTR
		C0080017D	FREENOTE 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	FREENOTE FRP 90 (18.9L)	5us/GAL	14061		• 744
		C0080017D	FREENOTE 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

[illegible]

BROOKHOUSE PAXFORD LTD

Redwings 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.FT	12	30.000	360.00

QUALITY CLAUSE
D

ORDER TOTAL 360.00

S300/REFCOT

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

FORM 219C

BROOKHOUSE PAXFORD LTD

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

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

PURCHASE ORDER

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	FREKOTE 700	USGAL	10	55.000	550.00
DIO10014C	TRICONOX 44B CATALYST	KILOS	30	7.910	237.30

QUALITY CLAUSE

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

BROOKHOUSE PAXFORD LTD

Redwong Way
Huntingdon
Cambridgeshire
PE29 7HE
Tel No: 01480 453537
Fax No: 01480 413125
SUPPLIER

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

PURCHASE ORDER

ORDER NO: 999/16877

ORDER DATE 20.04.01

DELIVERY DATE 27.04.01

ORIGINATOR ALLISON MARSHALL

PAGE NO 1

OUR REF

DESCRIPTION

CO080017D

FREEKOTE 700

UNIT	QTY	UNIT PRICE	TOTAL
USGAL	10	55.000	550.00

QUALITY CLAUSE

D

ORDER TOTAL 550.00

SE00/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
BROOK
REDWONG
HUNTINGDON
CAMBRIDGESHIRE
PE18

Tel No

CUSTOMER
257292

Product

GREEN

2100

2100

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: 999/16622

ORDER DATE 06.03.01

DELIVERY DATE 09.03.01

ORIGINATOR NEIL JOHNSON

PAGE NO 1

OUR REF	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL
Q0070010D	FREEKOTE MOULD CLEANER	USGAL	2 /	19.400	38.80
DIO10005C	CATALYST M50 (BUTANOX) SPLIT DELIVERY 30 - 04.04.01 / 30 - 02.05.01	KILO	60 / 30	4.740 /	284.40
t/c 30/01 - Del next week					

4130 - 28027
9/3/01 - 47244

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

BROOKHOUSE PAXFORD LTD

Brookhouse Way
Huntingdon
Cambridgeshire
PE29 7HE

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: 999/16691A

ORDER DATE 10.04.01

DELIVERY DATE 10.04.01

ORIGINATOR ALLISON MARSHALL

PAGE NO 1

OUR REF	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL
COO20010F	ACETONE 205LT DRUM	LTRS	205	0.415	85.08

EQUALITY 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 LTD

Redgrave Way
Huntingdon
Cambridgeshire

PE29 7HB

Tel No: 01480 453537

Fax No: 01480 413125

SUPPLIER

PURCHASE ORDER

ORDER NO: 999/18801

ORDER DATE 05.04.01

DELIVERY DATE 11.04.01

ORIGINATOR ALLISON MARSHALL

PAGE NO 1

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

OUR REF

DESCRIPTION

CO070008D

FREEKOTE FRP 90

PLEASE DELIVER A.S.A.P

UNIT	QTY	UNIT PRICE	TOTAL
USGAL	5	80.000	400.00

17/4/01 - 6696 7943

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

BROOKHOUSE PAXFORD LTD

Redwings Way
Huntingdon
Cambridgeshire

PE29 7HB

Tel No: 01480 453537

Fax No: 01480 413125

SUPPLIER

PURCHASE ORDER *****

ORDER NO: 999/17107

ORDER DATE 22.05.01

DELIVERY DATE 23.05.01

ORIGINATOR CAROL LAUGHTON

PAGE NO 1

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

OUR REF	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL
00070001D	FMS SEALER	US. PT	12	30.000	360.00

23/5/01
51737

LITY CLAUSE

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

Longs 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: 999/17068

ORDER DATE 15.05.01

DELIVERY DATE

ORIGINATOR CAROL LAUGHTON

PAGE NO 1

FAXED
 15 MAY 2001

OUR REF	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL
00020010F	ACETONE 205LT DRUM	LTRS	820	0.464	380.48
	205LTR DELIVERED 16.05.01 BALANCE TO BE CALLED OFF				

CONFIRMATION ORDER

QUALITY CLAUSE

ORDER TOTAL 380.48

16/5/01
 57688
 23/5/01
 51903

Handwritten signature

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

Rectory Way
 Hartington
 Cambridgeshire
 PE29 7HT
 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

CC070001D

FMS SEALER

US.PT 12 30.000 360.00

QUALITY CLAUSE

ORDER TOTAL

360.00

D

2 Mo.
 S 12 52

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
 BROOK
 REDA
 HUN
 CAM
 PE1

Tel

CUST
 2572

Prod

GM10

GM10

GC10

BROOKHOUSE PAXFORD LTD

Redwings 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

K.A.O. ROB

PURCHASE ORDER *****

ORDER NO: 999/16971

ORDER DATE 01.05.01

DELIVERY DATE 08.05.01

ORIGINATOR ALLISON MARSHALL

PAGE NO 1

OUR REF	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL
COO20010F	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

[Handwritten signature]

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

Longs 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: 999/16905

ORDER DATE 24.04.01

DELIVERY DATE 01.05.01

ORIGINATOR ALLISON MARSHALL

PAGE NO 1

OUR REF DESCRIPTION
 COO70008D FREEKOTE FRP 90

UNIT	QTY	UNIT PRICE	TOTAL
USGAL	5	80.000	400.00

QUALITY CLAUSE
 D

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

BROOKHOUSE PAXFORD LTD

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

PURCHASE ORDER *****

ORDER NO: 999/17068

ORDER DATE 15.05.01

DELIVERY DATE

ORIGINATOR CAROL LAUGHTON

PAGE NO 1

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

OUR REF	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL
C00 20010F	ACETONE 205LT DRUM	LTRS	820	0.464	380.48
	205LTR DELIVERED 16.05.01		205		
	BALANCE TO BE CALLED OFF				

CONFIRMATION

QUALITY CLAUSE

ORDER TOTAL

380.48

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

15/5/01
51233
23/5/01
512103
30/5/01
512104

BO

BROOKHOUSE PAXFORD LTD

FAXED

31 OCT 2000

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

PURCHASE ORDER

ORDER NO: 999/16032

ORDER DATE 31.10.00

DELIVERY DATE 07.11.00

ORIGINATOR N JOHNSON

PAGE NO 1

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

OUR REF	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL
CO070001D	FMS SEALER	US.PT	8	30.000	240.00
DI180014C	RESIN 385PA <u>RESIN TO BE CALLED OFF</u>	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.

QUALITY CLAUSE

C

814/00 - 614/00
46224 4712
Jan 30 - 48422

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

Redwong 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: 999/16287

ORDER DATE 02.01.01

DELIVERY DATE 05.01.01

ORIGINATOR NEIL JOHNSON

PAGE NO 1

OUR REF	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL
CO070001D	FMS SEALER	US.PT	8	30.000	240.00

QUALITY CLAUSE

ORDER TOTAL 240.00

Jan 04
47664

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

FAKED

BROOKHOUSE PAXFORD LTD

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

PURCHASE ORDER

ORDER NO: 999/16018

ORDER DATE 26.10.00

DELIVERY DATE 02.11.00

ORIGINATOR N JOHNSON

PAGE NO 1

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

OUR REF

DESCRIPTION

UNIT

QTY

UNIT PRICE

TOTAL

00020010F
D1060042C

ACETONE 205LT DRUM
ROVICORE 450 B5 450 x 1.25cm

LTRS

205

0.464

95.12

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

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

Redwings 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: 999/16540

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
CO080017D

FREEKOTE FRP 90
FREEKOTE 700

USGAL 5 80.000 400.00 ✓
USGAL 10 55.000 550.00 ✓

QUALITY CLAUSE
D & F

ORDER TOTAL 950.00

14/2/01 - 42953

Handwritten signature

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

Redwings 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: 999/16474

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

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

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

OUR REF

DESCRIPTION

CO020010F
CO080017D

ACETONE 205LT DRUM
FREEKOTE 700

PURCHASE ORDER

ORDER NO: 999/16444

ORDER DATE 25.01.01

DELIVERY DATE 26.01.01

ORIGINATOR NEIL JOHNSON

PAGE NO 1

UNIT	QTY	UNIT PRICE	TOTAL
LTRS	205	0.464	95.12
USGAL	45	55.000	275.00

Jan 31.
48422

QUALITY CLAUSE

ORDER TOTAL 370.12

[Handwritten signature]

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
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: 999/16622
ORDER DATE 06.03.01
DELIVERY DATE 09.03.01
ORIGINATOR NEIL JOHNSON
PAGE NO 1

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

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

Pack
This
You
conc
conc
CUST

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

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

BROOKHOUSE PAXFORD LTD

PURCHASE ORDER

ORDER NO: 999/18849

ORDER DATE 09.03.01

DELIVERY DATE 09.03.01

ORIGINATOR NEIL JOHNSON

PAGE NO 1

OUR REF	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL
CO020010F	ACETONE 205LT DRUM	LTRS	410	0.464	190.24
DI180003C	RESIN 199 CRYSTIC	KILO	225	2.000	450.00

QUALITY CLAUSE

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



Tel

CUSTO
25728

Produ

M3100

B4100

C7100

G0100

A3100

G8100

Redwings 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

BROOKHOUSE PAXFORD LTD

PURCHASE ORDER

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
D1010005C	CATALYST M50 (BUTANOX)	KILO	60	4.740 ✓	284.40
	SPLIT DELIVERY 30 - 04.04.01		30		
	30 - 02.05.01				

QUALITY CLAUSE

ORDER TOTAL 323.20

A CERTIFICATE OF CONFORMITY IS
REQUIRED WITH THESE GOODS

D

6300/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
CAMBS
PE29 7HB

Tel N

CUSTOMER
257285

PAID

01480

01480

01480

01480

Redwona Way
Huntingdon
Cambridgeshire
PE29 7NB
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

BROOKHOUSE PAXFORD LTD

PURCHASE ORDER *****

ORDER NO: 999/16660

ORDER DATE 13.03.01

DELIVERY DATE 14.03.01

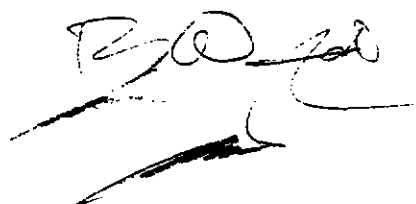
ORIGINATOR NJ

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 80	3.480 ✓	348.00

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
BROOK
HUNTINGDON
CAMBRIDGESHIRE
PE29 7NB
Tel No

DISPATCH
27/3/01
GPO
MID
GPO

BROOKHOUSE PAXFORD LTD

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

PURCHASE ORDER *****

ORDER NO: 999/17114

ORDER DATE 23.05.01

DELIVERY DATE 25.05.01 *Revised 30/5/01*

ORIGINATOR CAROL LAUGHTON

PAGE NO 1

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

OUR REF	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL
PO070008D	FREEKOTE FRP 90	USGAL	5	80.000	400.00
PLEASE DELIVER A.S.A.P					

QUALITY CLAUSE

ORDER TOTAL 400.00

*30/5/01
 52134*

[Handwritten signature]

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

Kings Way
 London
 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
0080017D	FREEMOTE 700	USCAL	10	55.000	550.00

QUALITY CLAUSE

ORDER TOTAL 550.00

30/5/01
 52104

Be

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
 HUNTING
 CAMBS
 PE18 7
 Tel No

CUSTOMER
 28/29
 2102
 2102
 2102
 2102
 2102
 2102
 2102

Telephone
15/5/02

BROOKHOUSE PAXFORD LTD

Longs Way
Cambridge
Cambridgeshire
PE29 7HB

Tel No: 01480 453537
Fax No: 01480 413125
SUPPLIER

PURCHASE ORDER

ORDER NO: 999/17068

ORDER DATE 15.05.01

DELIVERY DATE

ORIGINATOR CAROL LAUGHTON

PAGE NO 1

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

OUR REF

DESCRIPTION

UNIT	QTY	UNIT PRICE	TOTAL
LTRS	820 205	0.464	380.48

0020010F

ACETONE 205LT DRUM

205LTR DELIVERED 16.05.01
BALANCE TO BE CALLED OFF

ALITY CLAUSE

ORDER TOTAL 380.48

16/5/01
51688

BCO

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

Q0ES

00 0/4 dms

BROOKHOUSE PAXFORD LTD

Redwings 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: 999/16444

ORDER DATE 25.01.01
DELIVERY DATE 26.01.01
ORIGINATOR NEIL JOHNSON

PAGE NO 1

OUR REF	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL
CO020010F	ACETONE 205LT DRUM	LTRS	205	0.464	95.12
CO080017D	FRECKOTE 700	USGAL	5	55.000	275.00

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

Bedwongs 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: 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
CO080017D	FREZKOTE 700	USGAL	5	55.000	275.00

QUALITY CLAUSE
D

ORDER TOTAL 275.00

3300/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
ridgeshire
29-7HE
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: 999/16373

ORDER DATE 18.01.01

DELIVERY DATE 25.01.01

ORIGINATOR NEIL JOHNSON

PAGE NO 1

OUR REF DESCRIPTION
COO70001D TMS SKALER

UNIT	QTY	UNIT PRICE	TOTAL
US.PT	8	30.000	240.00

QUALITY CLAUSE
D

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

Longs 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: 999/16331

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

11 Jan 2001

QUALITY CLAUSE

ORDER TOTAL 991.75

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

Handwritten signature

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	J 9003 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	J 9002 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	J 9003 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	
1620102	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/H 71 AIR DRYING HAMMER FINISH	2	968	
1609617	20/09/00	DI130091C	Z 2815/AE 261 Two Pack POLYURETHANE	25	11350	
1610419	22/09/00	DI130097C	PT 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	HT164 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	
161187	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	
0						

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	S9804 paint primer.	5	3695	
		DI130019C	AF98 Filler.	5	2400	
		DI130020C	S9802 CURING AGENT	5	3780	
1662967	25/4/01	DI130056C	TWO PACK CURING AGENT(S2621)	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	S9003 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	S9003 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	
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 polyurethane FINISH.	15	7275	
1592781	12/7/00	DI130007C	J9002 Two pack polyester HARDENER.	15	11340	
		DI130038C	PT 1002 THINNER.	25	21950	
		DI130060C	J9003 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	SAP3 Two pack primer ACID	5	3930	
1602803	23/8/00	DI130016C	R79318/AE262/2 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 pack 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	J2511 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	21/1/01	DI130048C	CURING AGENT (2451)	10	4480	
1634496	4/1/01	DI130051C	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 Sull gloss off white seed Stan			
			595B (17875)			
1644571	14/2/01	DI080035C	Plastilac 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 RAC9011)			
"	"	DI130078C	Plastilac AE 245 two pack polyurethane	20	9920	
			Finish Sull gloss FSI white			
1647438	27/2/01	DI130007C	A 90 two pack polyester hardener	15	8835	
"	"	DI130038C	Thinner (PT1002)	25	21950	
1645542	15/2/01		Plastilac AE 245 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: 2000/2001Supplier: TRIMITE.

INVOICE NO	DATE	B/PAX STK NO	PRODUCT DESCRIPTION	QTY (litre)	QTY (kg)	% VOC
1666822	10/5/01	DI130007C	J/9002 A90	15	11340	
1664026	30/4/01		S60 STAINING FINISH	1	490.7	
			AE 245 TWO PACK.	5	2391.5	
1664092	30/4/01		AE 245 TWO PACK.	1	506	
1664693	1/5/01	DI130051C	AE 245 TWO PACK.	10	5060	
1651038	6/3/01	DI130038C	PT 1002 THINNER.	25	21950	
		DI130056C	J2621 TWO PACK.	5	2020	
1652885	13/3/01	DI130039C	J/2511 CURING AGENT.	5	2761.5	
		DI130060C	A90 POLY FILLER. J/9003	100	34230	
1649111	27/2/01	DI130041C	SAP3 TWO PACK PAINT	10	7861	
		DI130062C	SAP3 TWO PACK PAINT.	10	6799	
1649106	27/2/01	DI130033C	AT98 THINNER.	10	8807	
		DI130037C	90/AP210 PRIMER.	25	12492.5	
		DI130041C	SAP3 TWO PACK PAINT	5	3930.5	
		DI130062C	SAP3 TWO PACK PAINT.	5	3399.5	
1658470	4/4/01	DI130038C	PT 1002 THINNER	25	21950	
		DI130048C	J2451 CURING AGENT	10	4506	
		DI130111C	HT 164 THINNER.	25	22675	
1660150	11/4/01	DI130007C	A90 TWO PACK. J9002	15	11340	
		DI130034C	J9814 CURING AGENT.	15	9676.5	
		DI130039C	J2511 CURING AGENT	5	2761.5	
1660901	17/4/01	DI130022C	AP98 TWO PACK PRIMER.	5	2041	
		DI130023C	J9813 CURING AGENT	5	2973	
0						

.506
.506

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		AE 245 Two pack MATT	5	2400	
			AE 245 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	PT 1002 THINNER.	25	21950	
		DI130039C	Curing AGENT J 2511	5	2761	
		DI130041C	SAP3 Two pack	5	3930	
		DI130062C	SAP3 Two pack.	5	3399	
1671057	29/5/01	DI130091C	AE 261 Two pack.	25	11355	
1664904	2/5/01	DI130038C	PT 1002 THINNER	25	21950	
1664464	1/5/01	DI130009C	AE 261 Two pack PAINT	5	4390	
1667311	14/5/01	DI130040C	PT 1007 THINNER.	10	8250	
1666439	9/5/01	DI130041C	SAP3	5	3930	
		DI130062C	SAP3	5	3399	
1666628	9/5/01	DI130025C	AE 245 Two pack.	25	12000	

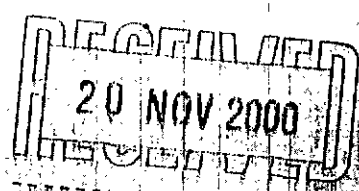
TRIMITE

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: BROOKHOUSE PAXFORD LTD REDWINGS WAY HUNTINGDON CAMBRIDGESHIRE PE18 7HB				15-11-00								DISPATCHED TO: BROOKHOUSE PAXFORD LTD REDWINGS WAY HUNTINGDON CAMBRIDGESHIRE PE18 7HB			
DATE ORDER RECEIVED 10/11/00 10/11/00		CUSTOMER'S REFERENCE 653/1608C		CUSTOMER NUMBER I/264268		REPRESENTATIVE EB/HUCKLEY P J		/EB RAP LMP 010011 3753		DISPATCH AND INVOICE (TAX) DATE 15/11/00					
ITEM	ORDERED		CODE	SENT			PRODUCT REFERENCE	DESCRIPTION	AMOUNT						
	QUANTITY	PACKING		QUANTITY	PACKING	UNITS									
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						
															
THE GOODS ARE RETURNED TO THE SUPPLIER AT THE BUYER'S RISK AND WITHOUT ANY WARRANTY.				E.C. CUSTOMER V.A.T. No.				ERRORS AND OMISSIONS EXCEPTED GOODS TOTAL £ 1,004.30							
CODE KEY A/S AGREED SURPLUS BAL BALANCE TO FOLLOW - INCOMPLETE C/C CONSIDER COMPLETE C/A CANCELLED ITEM N/S NOT SENT - TO FOLLOW				THE CONDITIONS OF SALE WHICH APPLY ARE SHOWN OVERLEAF				V.A.T. REGISTRATION No. GB 531 3587 64 V.A.T. TOTAL £ 175.75							
TERMS: STRICTLY NET PAYMENT DUE BY THE 20TH OF THE MONTH FOLLOWING THE MONTH OF DELIVERY OF THE GOODS								GRAND TOTAL £ 1,180.05							

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

DISPATCHED TO:

BROOKHOUSE PAXFORD LTD
REDWONGS WAY
HUNTINGDON
CAMBRIDGESHIRE

PE18 7HB

04/12/00

RECEIVED
1 DEC 2000

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

SENT

PRODUCT REFERENCE

DESCRIPTION

PRICE PER UNIT

AMOUNT

QUANTITY PACKING

QUANTITY

PACKING

UNITS

J 2511

CURING AGENT

5.85

33.45

DI130039C

1 X

5

LITRE

PAID
1210
28/12/00

Item 1 of 1	
Qty. checked	10M
Qty. returned	
Passed for pay	

Sub. A/C No.	T170
Mat. Code	9206
Order	✓
Director - Paid	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 £

33.45

CODE KEY

V.A.T. REGISTRATION No.
GB 631 3587 54

V.A.T. TOTAL £

5.85

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

THE CONDITIONS OF SALE WHICH APPLY ARE SHOWN OVERLEAF

IF THE CUSTOMER IS NOT
SATISFIED WITH THE SERVICE OF THE GOODS
RETURNED TO THE SUPPLIER FOR
REPLACEMENT OF THE GOODS

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

INVOICE NO. 1591158

CHARGED TO:

BROOKHOUSE PAXFORD LTD
REDWINGS WAY
HUNTINGDON
CAMBRIDGESHIRE

PE18 7HB

DISPATCHED TO:

BROOKHOUSE PAXFORD LTD
REDWINGS WAY
HUNTINGDON
CAMBRIDGESHIRE

PE18 7HB

06/07/00 CERTAIN

014491

RECEIVED
17 JUL 2000
RECEIVED

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

SENT

QUANTITY PACKING

QUANTITY PACKING UNITS

PRODUCT REFERENCE

DESCRIPTION

AMOUNT

£

N/A

2 X

1

LITRE

20 /CL 40 /9

CL 40 HIGH BUILD CELLULOSE LACQUER
FULL GLOSS
CLEAR

15.36

Inv top folio
G.I folio
Qty checked
Calc checked
for pay

no. T170
le 9.206
↓
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 £

15.36

CODE KEY

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

V.A.T. TOTAL £

2.69

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 £

18.05

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:		DISPATCHED TO:	
BROOKHOUSE PAXFORD LTD REDWINGS WAY HUNTINGDON CAMBRIDGESHIRE PE18 7HB		BROOKHOUSE PAXFORD LTD REDWINGS WAY HUNTINGDON CAMBRIDGESHIRE PE18 7HB	
DATE ORDER RECEIVED 4/07/00		CUSTOMER'S REFERENCE V999 / 15491	
CUSTOMER NUMBER I/264268		REPRESENTATIVE EB/MUCKLEY P J	
DISPATCH AND INVOICE (TAX) DATE 5/07/00		RAP LMP 010007 845	
ORDERED		SENT	
QUANTITY	PACKING	QUANTITY	PACKING
N/A		2 X	1
		LITRE	
PRODUCT REFERENCE		DESCRIPTION	
CL 41 PRECATALYSED LACQUER		FULL GLOSS	
		CLEAR	
AMOUNT £		10.80	
THE GOODS ORDERED ARE AS IN THE 'SENT' COLUMN UNLESS INDICATED ABOVE.		E.C. CUSTOMER V.A.T. No.:	
CODE KEY		ERRORS AND OMISSIONS EXCEPTED	
A/S	AGREED SURPLUS	GOODS TOTAL £	
BAL	BALANCE TO FOLLOW - INCOMPLETE	10.80	
C/C	CONSIDER COMPLETE	V.A.T. TOTAL £	
C/I	CANCELLED ITEM	1.89	
N/S	NOT SENT - TO FOLLOW	GRAND TOTAL £	
THE CONDITIONS OF SALE WHICH APPLY ARE SHOWN OVERLEAF		12.69	

10 JUL 2000

014492

PAID 11 SEP 2000

705897

170

4206

✓

PAID

TRIMITE

The Paintmakers — for Industry

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

TELEPHONE: 0189 525 1234
FACSIMILE: 0189 525 6789

INVOICE NO. 1596375

014757

CHARGED TO: BROOKHOUSE PAXFORD LTD REDWONGS WAY HUNTINGDON CAMBRIDGESHIRE PE18 7HB		01.08.00 RECEIVED - 7 AUG 2000 DELIVERED		DISPATCHED TO: BROOKHOUSE PAXFORD LTD REDWONGS WAY HUNTINGDON CAMBRIDGESHIRE PE18 7HB	
---	--	---	--	--	--

DATE ORDER RECEIVED 24/07/00 25/07/00	CUSTOMER'S REFERENCE 999/15589	CUSTOMER NUMBER 1/264268	REPRESENTATIVE EB/MUCKLEY P J /EB	ZOE LNP 010008 184	DISPATCH AND INVOICE (TAX) DATE 2/08/00
--	-----------------------------------	-----------------------------	--------------------------------------	--------------------	--

ORDERED		SENT			PRODUCT REFERENCE	DESCRIPTION	PRICE PER UNIT P	AMOUNT £	VAT RATE
QUANTITY	PACKING	QUANTITY	PACKING	UNITS					
DT 130039C		1 X	5	LITRE	J 2511	CURING AGENT	669	33.45	17.5%
Inv. log folio G. I folio Qty. checked Cole checked Passed for use Sup. A/c no. 1170 Item code 9206 Director P. D. W.									

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 £ 33.45	
CODE KEY				V.A.T. REGISTRATION No. GB 531 3587 54		V.A.T. TOTAL £ 5.85	
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				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

014 2

INVOICE NO. 1605173

CHARGED TO:

BROOKHOUSE PAXFORD LTD
REDWONGS WAY
HUNTINGDON
CAMBRIDGESHIRE

PE18 7HB

DISPATCHED TO:

BROOKHOUSE PAXFORD LTD
REDWONGS WAY
HUNTINGDON
CAMBRIDGESHIRE

PE18 7HB

DATE ORDER RECEIVED

CUSTOMER'S REFERENCE

CUSTOMER NUMBER

REPRESENTATIVE

DISPATCH AND INVOICE (TAX) DATE

30/08/00 30/08/00

15748.

I/264268

EB/HUCKLEY P J

/EB PAS LMP 010008 7464

31/08/00

ORDERED

SENT

PRODUCT REFERENCE

DESCRIPTION

AMOUNT

QUANTITY

PACKING

QUANTITY

PACKING

UNITS

N/A

1 X

1

LITRE

8011 /AE 245/3

PLASTILAC AE 245 TWO PACK
POLYURETHANE FINISH
EGGSHELL
N.A.T.O. GREEN

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)

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)

25.24

1 X

1

LITRE

8023 /AE 245/3

PLASTILAC AE 245 TWO PACK
POLYURETHANE FINISH
EGGSHELL
ORANGE BROWN (FORMERLY R 77070)

25.24

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

CODE KEY

A/S
BAL
C/C
C/I
N/S

AGREED SURPLUS
BALANCE TO FOLLOW - INCOMPLETE
CONSIDER COMPLETE
CANCELLED ITEM
NOT SENT - TO FOLLOW

CUSTOMER V.A.T. No.

Date of

ERRORS AND
OMISSIONS EXCEPTED

GOODS TOTAL £

100.96

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

V.A.T. TOTAL £

17.67

THE CONDITIONS OF SALE WHICH APPLY ARE SHOWN OVERLEAF

IF THE GOODS ARE NOT
DELIVERED WITHIN THE MONTH
FOLLOWING THE INVOICE
DATE THE INVOICE IS
INVALID

GRAND TOTAL £

118.63

TRIMITE

The Paintmakers — for Industry

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

TELEPHONE: 0189 525 1234
FACSIMILE: 0189 525 6789

INVOICE NO. 1598710

CHARGED TO:

BROOKHOUSE PAXFORD LTD
REDWINGS WAY
HUNTINGDON
CAMBRIDGESHIRE

PE18 7HB

08-08-00

DISPATCHED TO:

BROOKHOUSE PAXFORD LTD
REDWINGS WAY
HUNTINGDON
CAMBRIDGESHIRE

PE18 7HB

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

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

Inv. log follo
G. U. follo
On change
Director - Paid

Sup. A/c no.	1170
Nom. code	8206
Cost code	
Entered	
Director - Paid	

PAID
206 074

THE GOODS ORDERED ARE AS IN THE QUANTITY 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 VAT No:		ERRORS AND OMISSIONS EXCEPTED	GOODS TOTAL £	69.80
	THE CONDITIONS OF SALE WHICH APPLY ARE SHOWN OVERLEAF		V.A.T. REGISTRATION No. GB 531 3587 54	V.A.T. TOTAL £	12.22
			TERMS: STRICTLY NET PAYMENT DUE BY THE 30TH OF THE MONTH FOLLOWING THE MONTH OF DELIVERY OF THE GOODS	GRAND TOTAL £	82.02

Huntingdon

TRIMITE

The Paintmakers — for Industry

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

TELEPHONE: 0189 525 1234
 FACSIMILE: 0189 525 6789

INVOICE NO. 1598709

CHARGED TO:		DISPATCHED TO:	
BROOKHOUSE PAXFORD LTD REDWINGS WAY HUNTINGDON CAMBRIDGESHIRE PE18 7HB		BROOKHOUSE PAXFORD LTD REDWINGS WAY HUNTINGDON CAMBRIDGESHIRE PE18 7HB	
DATE ORDER RECEIVED	CUSTOMER'S REFERENCE	CUSTOMER NUMBER	REPRESENTATIVE
3/08/00 3/08/00	115/15623	I/264268	EB/MUCKLEY P J /EB
DISPATCH AND INVOICE (TAX) DATE		RAP LMP 010008 1550	
7/08/00			

ORDERED		SENT		PRODUCT REFERENCE	DESCRIPTION	PRICE PER UNIT	AMOUNT £
QUANTITY	PACKING	QUANTITY	PACKING	UNITS			
DI130028C		2 X	5	LITRE	258 /AE 261	AE 261 TWO PACK POLYURETHANE FINISH COARSE TEXTURE OLIVE DRAB	140.30

for follo	
follo	
checked	
checked	
for pay.	

Sup. A/c no.	7170
Norm. Code	9206
Cost code	
Entered	
Director - Pajm	Pajm

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 £	140.30
CODE KEY		V.A.T. REGISTRATION No. GB 531 3587 54	V.A.T. TOTAL £	24.55
A/S	AGREED SURPLUS		GRAND TOTAL £	164.85
BAL	BALANCE TO FOLLOW - INCOMPLETE			
C/C	CONSIDER COMPLETE			
CA	CANCELLED ITEM			
N/S	NOT SENT - TO FOLLOW			

THE CONDITIONS OF SALE WHICH APPLY ARE SHOWN OVERLEAF

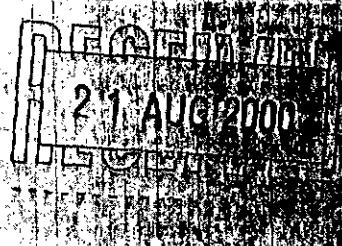
TRIMITE

The Paintmakers — for Industry

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

TELEPHONE: 0189 525 1234
FACSIMILE: 0189 525 6789

INVOICE NO. 1600687

CHARGED TO:				014825				DISPATCHED TO:			
BROOKHOUSE PAXFORD LTD REDWONGS WAY HUNTINGDON CAMBRIDGESHIRE PE18 7HB				BROOKHOUSE PAXFORD LTD REDWONGS WAY HUNTINGDON CAMBRIDGESHIRE PE18 7HB							
THE ORDER RECEIVED		CUSTOMER'S REFERENCE		CUSTOMER NUMBER		REPRESENTATIVE		DISPATCH AND INVOICE (TAX) DATE			
10/08/00 10/08/00		999/15674		I/264268		EB/HUCKLEY P J /EB RAP DF 010008 3456		15/08/00			
ITEM	ORDERED		CODE	SENT			PRODUCT REFERENCE	DESCRIPTION	AMOUNT £		
	QUANTITY	PACKING		QUANTITY	PACKING	UNITS					
DI130013C				5 X	5	LITRE	J 9001	A 90 TWO PACK POLYESTER SPRAYING FILLER LIGHT GREY	194.25		
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. THE CONDITIONS OF SALE WHICH APPLY ARE SHOWN OVERLEAF Sup. A/c no. 7178 Nom. acc. 9206 Post code Entered PAID 18 OCT 2000 206074 Errors and Omissions Excepted V.A.T. REGISTRATION No. GB 631 3587 64 TERMS STRICTLY NET PAYMENT DUE BY THE 20TH OF THE MONTH FOLLOWING THE MONTH OF DELIVERY OF THE GOODS											
								GOODS TOTAL £	194.25		
								V.A.T. TOTAL £	33.39		
								GRAND TOTAL £	228.24		

A CERTIFICATE OF CONFORMITY TO

TRIMITE

TRIMITE LTD.,

014887

ARUNDEL ROAD, UXBRIDGE, MIDDLESEX UB8 2SD.

TELEPHONE: 0189 525 1234

FACSIMILE: 0189 525 6789

INVOICE NO. 1603625

The Paintmakers — for Industry

CHARGED TO:

BROOKHOUSE PAXFORD LTD
REDWINGS WAY
HUNTINGDON
CAMBRIDGESHIRE

PE18 7HB

DISPATCHED TO:

BROOKHOUSE PAXFORD LTD
REDWINGS WAY
HUNTINGDON
CAMBRIDGESHIRE

PE18 7HB

RECEIVED
29 AUG 2000
HUNTINGDON

DATE ORDER RECEIVED

22/08/00 22/08/00

CUSTOMER'S REFERENCE

999/15713

CUSTOMER NUMBER

I/264268

REPRESENTATIVE

BB/MUCKLEY P J

/EB

ZOE DF 010008 5824

DISPATCH AND INVOICE (TAX) DATE

23/08/00

ORDERED

SENT

QUANTITY PACKING

QUANTITY PACKING

UNITS

PRODUCT REFERENCE

DESCRIPTION

PRICE PER UNIT

AMOUNT

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

120.60

120.60

PAID
09 OCT 2000
206.94

Qty checked
Date checked
Passed for pay

T170
9206
B20

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
OMMISSIONS EXCEPTED

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

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

GOODS TOTAL £ 120.60

V.A.T. TOTAL £ 21.11

GRAND TOTAL £ 141.71

TRIMITE

The Pointmakers — for Industry

7 MITE 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
RECEIVED

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		SENT			PRODUCT REFERENCE	DESCRIPTION	PRICE PER UNIT P	AMOUNT £	VAT RATE			
QUANTITY	PACKING	QUANTITY	PACKING	UNITS								
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%			
		How to Order			Sup. A/c no.	T170						
		By 1st July			North code	9206						
		By 1st August			Cost code							
		By 1st September			Entered	✓						
		By 1st October			Director - Paid	PA						
		Calc. checked										
		Passed for pay										

THE GOODS ORDERED ARE AS IN THE 'SENT' COLUMN UNLESS INDICATED ABOVE.	E.C. CUSTOMER V.A.T. No:	PAID	ERRORS AND OMISSIONS EXCEPTED	GOODS TOTAL £	197.00
		106074	V.A.T. REGISTRATION No. GB 531 3587 54	V.A.T. TOTAL £	34.48
		THE CONDITIONS OF SALE WHICH APPLY ARE SHOWN OVERLEAF		GRAND TOTAL £	231.48

TRIMITE

The Paintmakers — for Industry

T WITE 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
15.00.00

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

4/07/00 4/07/00

999/15512

1/264268

EB/MUCKLEY P J

/EB

ZOE LMP 010007 846

5/07/00

ORDERED

SENT

QUANTITY PACKING

QUANTITY

PACKING

UNITS

PRODUCT REFERENCE

DESCRIPTION

AMOUNT
£

DI 130041C

1 X

5

LITRE

98 /SAP3

SAP 3 TWO PACK SELF ETCHING PRIMER
BASE COMPONENT
YELLOW

27.35

DI 130062C

1 X

5

LITRE

SAR3

SAR 3 TWO PACK SELF ETCHING PRIMER
ACID COMPONENT

19.35

Inv. log folio

G. i. folio

Qty. checked

Calc. checked

Passed for pay.

Sup. A/c no.

Item. code

Code

Entered

Director - Paid

PAID
11 SEP 2000
755897

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 54

V.A.T. TOTAL £

8.17

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

GRAND TOTAL £

54.87

THE CONDITIONS OF SALE WHICH APPLY ARE SHOWN OVERLEAF

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

TRIMITE

The Paintmakers — for Industry

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

TELEPHONE: 0189 525 1234
FACSIMILE: 0189 525 6789

INVOICE NO. 1592155

CHARGED TO:

BROOKHOUSE PAXFORD LTD
REDWINGS WAY
HUNTINGDON
CAMBRIDGESHIRE

PE18 7HB

11-07-00

014490

17 JUL 2000

DISPATCHED TO:

BROOKHOUSE PAXFORD LTD
REDWINGS 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

1/264268

EB/MUCKLEY P J

/EB

RAP LMP 010007 2502

11/07/00

ORDERED

SENT

PRODUCT REFERENCE

DESCRIPTION

AMOUNT
£

QUANTITY PACKING

QUANTITY

PACKING

UNITS

DI130009C

1 X

5

LITRE

261 2AE 261

AE 261 TWO PACK POLYURETHANE FINISH
COARSE TEXTURE
OLIVE DRAB

82.45

Inv. log folio

G. I. folio

Qty. checked

Calc. checked

Passed for pay.

T170

9.206

✓

✓

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 £

CODE KEY

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

V.A.T. TOTAL £

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
PAYABLE BY THE 30TH OF THE MONTH
FOLLOWING THE MONTH OF
DELIVERY OF THE GOODS

GRAND TOTAL £

PAXFORD LTD

TRIMITE

The Paintmakers — for Industry

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

TELEPHONE: 0189 525 1234
FACSIMILE: 0189 525 6789

INVOICE NO. 1592781

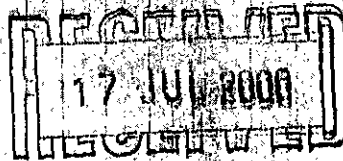
CHARGED TO:

BROOKHOUSE PAXFORD LTD
REDWONGS WAY
HUNTINGDON
CAMBRIDGESHIRE

PE18 7HB

12/07/00

014489



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	1/264268	EB/MUCKLEY P J /EB AMB LMP 010007 2869	12/07/00

ORDERED		SENT			PRODUCT REFERENCE	DESCRIPTION	PRICE PER UNIT	AMOUNT £
QUANTITY	PACKING	QUANTITY	PACKING	UNITS				
DI130007C		3 X	5	LITRE	J 9002	A 90 TWO PACK POLYESTER HARDENER	1170	175.50
DI130038C		5 X	5	LITRE	PT 1002	THINNER	283	63.25
DI130060C		20 X	5	LITRE	J 9003	A 90 TWO PACK POLYESTER SPRAYING FILLER WHITE	719	759.00
DI130111C		5 X	5	LITRE	HT 164	THINNER	185	71.25

PAID
11 SEP 2000
905892

Inv. log folio
G. P. folio
Qty checked
Calc. checked
Passed for pr

Inv. no. T170
G. P. no. G.206
Code
1
P. no. P.206

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
CODE KEY				V.A.T. REGISTRATION No. GB 031 3687 54	V.A.T. TOTAL £	187.08
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 30TH OF THE MONTH FOLLOWING THE MONTH OF DELIVERY OF THE GOODS	GRAND TOTAL £	1,256.08

TRIMITE

The Paintmakers — for Industry

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

INVOICE NO. 1595406

014654

CHARGED TO:

BROOKHOUSE PAXFORD LTD
REDWONGS WAY
HUNTINGDON
CAMBRIDGESHIRE

PE18 7HB

25-07-00 SOONER IF POSS

DISPATCHED TO:

BROOKHOUSE PAXFORD LTD
REDWONGS WAY
HUNTINGDON
CAMBRIDGESHIRE

PE18 7HB

DATE ORDER RECEIVED

CUSTOMER'S REFERENCE

CUSTOMER NUMBER

REPRESENTATIVE

DISPATCH AND INVOICE (TAX) DATE

20/07/00 20/07/00

653/15499

I/264268

EB/MUCKLEY P J

/EB RAP LMP 010007 6066

25/07/00

ITEM	ORDERED		SENT	QUANTITY	PACKING	UNITS	PRODUCT REFERENCE	DESCRIPTION	PRICE PER UNIT P	AMOUNT £	VAT RATE
	QUANTITY	PACKING									
				3 X	5	LITRE	298 /AE 245/6	PLASTILAC AE 245 TWO PACK POLYURETHANE FINISH SEMI GLOSS OLIVE DRAB	1254	188.10	17.5%
DI130028C PAID 11 SEP 2001 105897 Inv. log follo G.I. follo Qty checked Calc. checked Passed for pay. Sup. A/c no. T170 Emp. code 9206 Prod. code Director - Paid TEW											

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

EC CUSTOMER V.A.T. No.

THE CONDITIONS OF SALE WHICH APPLY ARE SHOWN OVERLEAF

ERRORS AND
OMISSIONS EXCEPTED

VAT REGISTRATION No.
GB 531 3587 54

GOODS TOTAL £

VAT TOTAL £

GRAND TOTAL £

188.10

32.92

221.02

A CERTIFICATE OF

TRIMITE

The Paintmakers — for Industry

015483 IMITE LTD.,
ARUNDEL ROAD, UXBRIDGE, MIDDLESEX UB8 2SD.

TELEPHONE: 0189 525 1234
FACSIMILE: 0189 525 6789

INVOICE NO. 1518940

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

CODE

SENT

PRODUCT REFERENCE

DESCRIPTION

PRICE PER UNIT
P

AMOUNT
£

VAT
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%

Invo log 5/10

G.I.

Qty

Calc

Pass

Sup. A/c no.

Norm code

Cost code

Entered

Director

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 £

805.70

CODE KEY

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

V.A.T. TOTAL £

141.00

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

THE CONDITIONS OF SALE WHICH APPLY ARE SHOWN OVERLEAF

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. 1617712

16177

CHARGED TO:

BROOKHOUSE PAXFORD LTD
REDWONGS WAY
HUNTINGDON
CAMBRIDGESHIRE

PE18 7HB

17 OCT 2000

RECEIVED
23 OCT 2000

DISPATCHED TO:

BROOKHOUSE PAXFORD LTD
REDWONGS WAY
HUNTINGDON
CAMBRIDGESHIRE

PE18 7HB

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

DISPATCH
7 OCT

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

Sup. A/c no.

T170

Order code

9206

PAID

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
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 £

38.80

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

V.A.T. TOTAL £

6.79

GRAND TOTAL £

45.59

THE CONDITIC
LAR CLAUSI
IN CAPITAL

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
RECEIVED

DISPATCHED TO:

BROOKHOUSE PAXFORD LTD
REDWONGS WAY
HUNTINGDON
CAMBRIDGESHIRE

PE18 7HB

DATE ORDER RECEIVED 17/10/00	CUSTOMER'S REFERENCE 17/10/00	CUSTOMER NUMBER 999/15959	REPRESENTATIVE I/264268	DISPATCH AND INVOICE (TAX) DATE 18/10/00
---------------------------------	----------------------------------	------------------------------	----------------------------	---

ITEM	QUANTITY		CODE	PACKING		UNITS	PRODUCT REFERENCE	DESCRIPTION	PRICE PER UNIT P	AMOUNT £
	QUANTITY	PACKING		QUANTITY	PACKING					
1	DI130007C			3 X	5	LITRE	J 9002	A 90 TWO PACK POLYESTER HARDENER	1170	175.50

p. A/c no
form code
checked
Director - Paid
PAID

CODE KEY		EC CUSTOMER VAT No	100414	ERRORS AND OMISSIONS EXCEPTED	GOODS TOTAL £	175.50
A/S		AGREED SURPLUS BALANCE TO FOLLOW INCOMPLETE		VAT REGISTRATION No GB 531 3587 54	VAT TOTAL £	30.71
				TOTAL STRICTLY NET (VAT EXCL. 2004 FOR THE MONTH)	GRAND TOTAL £	206.21

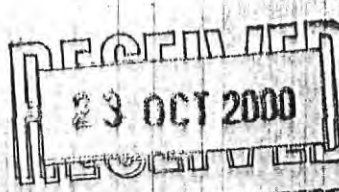
TRIMITE

The Paintmakers — for Industry

TRIMITE LTD., 015 36
ARUNDEL ROAD, UXBRIDGE, MIDDLESEX UB8 2SD.

TELEPHONE: 0189 525 1234
FACSIMILE: 0189 525 6789

INVOICE NO. 1516597

CHARGED TO:				13/10/00				DISPATCHED TO:			
BROOKHOUSE PAXFORD LTD REDWONGS WAY HUNTINGDON CAMBRIDGESHIRE PE18 7HB								BROOKHOUSE PAXFORD LTD REDWONGS WAY HUNTINGDON CAMBRIDGESHIRE 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	QUANTITY		CODE	PACKING		UNITS	PRODUCT REFERENCE	DESCRIPTION	PRICE PER UNIT	AMOUNT £	
	QUANTITY	PACKING		QUANTITY	PACKING						
1	DI130011C			1 X 5		LITRE	1023 /AE 257	AE 257 TWO PACK POLYURETHANE FINISH FINE TEXTURE TRAFFIC YELLOW (FORMERLY R 31306)	188	94.20	
THE GOODS HEREIN ARE TO BE DELIVERED TO THE CUSTOMER BY THE DATE SPECIFIED 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.: 180414				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			

TRIMITE

The Paintmakers — for Industry

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

TELEPHONE: 0189 525 1234
FACSIMILE: 0189 525 6789

015322

INVOICE NO. 1612403

CHARGED TO:

BROOKHOUSE PAXFORD LTD
REDWONGS WAY
HUNTINGDON
CAMBRIDGESHIRE

PE18 7HB

03/10/00

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

26/09/00 26/09/00

115/15883

I/264268

ER/MUCKLEY P J

/FB MAX DF 010010 492

3/10/00

ORDERED

SENT

PRODUCT REFERENCE

DESCRIPTION

PRICE PER UNIT
P

AMOUNT
£

VAT
RATE

QUANTITY PACKING

CODE

QUANTITY

PACKING

UNITS

DI130038C

5 X

5

LITRE

PT 1002

THINNER

253

63.25

17.5%

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 £

63.25

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

V.A.T TOTAL £

11.07

GRAND TOTAL £

74.32

TRIMITE

The Paintmakers — for Industry

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

TELEPHONE: 0189 525 1234
FACSIMILE: 0189 525 6789

015323

INVOICE NO. 1613733

CHARGED TO:

BROOKHOUSE PAXFORD LTD
REDWONGS WAY
HUNTINGDON
CAMBRIDGESHIRE

PE18 7HB

DISPATCHED TO:

BROOKHOUSE PAXFORD LTD
REDWONGS WAY
HUNTINGDON
CAMBRIDGESHIRE

PE18 7HB

03/10/00



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

ORDERED

CODE

SENT

PRODUCT REFERENCE

DESCRIPTION

PRICE PER UNIT
P

AMOUNT
£

VAT
RATE

QUANTITY PACKING

QUANTITY

PACKING

UNITS

DI130048C

2 X

5

LITRE

J 2451

CURING AGENT

698

69.80

17.5%

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

GRAND TOTAL £

82.02

TRIMITE

The Paintmakers — for Industry

01589 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		CODE	SENT			PRODUCT REFERENCE	DESCRIPTION	PRICE PER UNIT P	AMOUNT £	VAT RATE
QUANTITY	PACKING		QUANTITY	PACKING	UNITS					
DI130038C			5 X	5	LITRE	PT 1002	THINNER	253	63.25	17.5%

Inv. Inc folio

G + folio

Qty. ordered

Cost

Passed for pay

PAID

706294

TRAC
9206
/

THE GOODS ORDERED ARE AS IN THE 'SENT' COLUMN UNLESS INDICATED ABOVE		E.C. CUSTOMER V.A.T. No.:	ERRORS AND OMMISSIONS EXCEPTED	GOODS TOTAL £	63.25
CODE KEY			V.A.T. REGISTRATION No GB 531 3587 54	V.A.T. TOTAL £	11.07
A/S	AGREED SURPLUS	THE CONDITIONS OF SALE WHICH APPLY ARE SHOWN OVERLEAF	TAXES SHOWN ARE FOR THE 20% OF THE EXPORT TAXATION, THE IMPORT OF IMPORTED GOODS	GRAND TOTAL £	74.32
BAL	BALANCE TO FOLLOW - INCOMPLETE				
C/C	CONSIDER COMPLETE				
C/I	CANCELLED ITEM				
N/S	NOT SENT - TO FOLLOW				

IN

CH

TRIMITE

The Paintmakers — for Industry

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

TELEPHONE: 0189 525 1234
FACSIMILE: 0189 525 6789

0145 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

ORDERED

SENT

QUANTITY PACKING

CODE

QUANTITY

PACKING

UNITS

PRODUCT REFERENCE

DESCRIPTION

PRICE PER UNIT

AMOUNT

VAT 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%

How long before
the goods are
delivered?
Date of order
sent to the
supplier

PAID
09 OCT 2000

up A/- m
T170
9206
✓
Free

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

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

CODE KEY

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

THE CONDITIONS OF SALE WHICH APPLY ARE SHOWN OVERLEAF

ERRORS AND
OMISSIONS EXCEPTED

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

GOODS TOTAL £

V.A.T. TOTAL £

GRAND TOTAL £

934.50

163.54

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

28-09-00 SOONER IF POSS

RECEIVED
 12 OCT 2000

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

ORDERED		CODE	SENT			PRODUCT REFERENCE	DESCRIPTION	PRICE PER UNIT p	AMOUNT £	V.A.T. RATE
QUANTITY	PACKING		QUANTITY	PACKING	UNITS					
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%

Inv. log folio
 1st folio
 2nd checked
 3rd checked
 4th checked
 5th for pay.

Inv. A/c no. T170
 Nom. code 9206
 Cost code
 Paid

PAID
 206/83

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 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		TO BE PAID BY THE CUSTOMER TO BE PAID BY THE CUSTOMER TO BE PAID BY THE CUSTOMER		GRAND TOTAL £		525.81	

TRIMITE

The Paintmakers — for Industry

017539 TRIMITE LTD.,
ARUNDEL ROAD, UXBRIDGE, MIDDLESEX UB8 2SD.

TELEPHONE: 0189 525 1234
FACSIMILE: 0189 525 6789

INVOICE NO. 1610569

CHARGED TO:				DISPATCHED TO:			
BROOKHOUSE PAXFORD LTD REDWONGS WAY HUNTINGDON CAMBRIDGESHIRE PE18 7HB				BROOKHOUSE PAXFORD LTD REDWONGS WAY HUNTINGDON CAMBRIDGESHIRE PE18 7HB			
26-09-00 RECEIVED 02 OCT 2000							
DATE ORDER RECEIVED		CUSTOMER'S REFERENCE		CUSTOMER NUMBER		DISPATCH AND INVOICE (TAX) DATE	
19/09/00 19/09/00		999/15853		I/264268		26/09/00	
				EB/MUCKLEY P J		RAP LMP 010009 6226	
ORDERED		SENT		PRODUCT REFERENCE		DESCRIPTION	
QUANTITY	PACKING	CODE	QUANTITY	PACKING	UNITS	PRICE PER UNIT	AMOUNT
						£	£
DI130013C			5 X	5	LITRE	777	194.25
					J 9001		17.5%
DI130041C			1 X	5	LITRE	387	19.35
					SAR3		17.5%
DI130056C			1 X	5	LITRE	772	38.60
					J 2621		17.5%
DI130062C			1 X	5	LITRE	547	27.35
					98 /SAP3		17.5%
DI130111C			5 X	5	LITRE	285	71.25
					HT 164		17.5%
big folio 1010 1010 1010		Sup. Pte no 7170 Mem. code 9206		PAID 1610569-706783			
THE GOODS ORDERED ARE AS IN THE 'SENT' COLUMN UNLESS INDICATED ABOVE CODE KEY:				E.C. CUSTOMER VAT NO.		ERRORS AND OMISSIONS EXCEPTED	
A/S BAL C/C C/I N/S				AGREED SURPLUS BALANCE TO FOLLOW INCOMPLETE CONSIDER COMPLETE CANCELLED ITEM NOT SENT - TO FOLLOW		GOODS TOTAL £ 350.80	
				THE CONDITIONS OF SALE WHICH APPLY ARE SHOWN OVERLEAF		V.A.T. REGISTRATION No. GB 531 3587 54	
						V.A.T. TOTAL £ 61.39	
						GRAND TOTAL £ 412.19	