TRIMITE

The Paint Makers — for Industry

ARUNDEL

TRIMITE LTD.,
UXBRIDGE, MIDDLESEX UB8 2

Telephone: 0189 525 1234
Fax: 0189 525 6789
E-mail: info@trimite.com
Internet: www.trimite.com

017865

INVOICE NO. 1664464

CHARGED TO:

BROOKHOUSE PAXFORD LTD
REDWONGS WAY
HUNTINGDON
CAMBRIDGESHIRE
PE18 7HB

04/05/01

RECEIVED
14 MAY 2001

DISPATCHED TO:

BROOKHOUSE PAXFORD LTD
REDWONGS WAY
HUNTINGDON
CAMBRIDGESHIRE
PE18 7HB

DATE ORDER RECEIVED	CUSTOMER'S REFERENCE	CUSTOMER NUMBER	REPRESENTATIVE		DISPATCH AND INVOICE (TAX) DATE
1/05/01 1/05/01	115/16954	I/264268	EB/MUCKLEY P J /EB	CDM LMP 010105 1364	4/05/01

ITEM	ORDERED QUANTITY	ORDERED PACKING	CODE	SENT QUANTITY	SENT PACKING	SENT UNITS	PRODUCT REFERENCE	DESCRIPTION	PRICE PER UNIT p	AMOUNT £	V.A.T. RATE
	DI130009C			1 X	5	LITRE	298 /AE 261	AE 261 TWO PACK POLYURETHANE FINISH COARSE TEXTURE OLIVE DRAB	1649	82.45	17.5%

Sup. A/c no
Cost code
Director

1170
G206

PAID
18 JUL 2001
20692

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

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

CODE KEY

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

THE CONDITIONS OF SALE WHICH APPLY ARE SHOWN OVERLEAF

ERRORS AND OMISSIONS EXCEPTED

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

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

GOODS TOTAL £	82.45
V.A.T. TOTAL £	14.43
GRAND TOTAL £	96.88

TRIMITE

The Paint Makers — for Industry

ARUNDEL RD

017968

TRIMITE LTD.,
UXBRIDGE, MIDDLESEX UB8 2SD

Telephone: 0189 525 1234
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E-mail: info@trimite.com
Internet: www.trimite.com

INVOICE NO. 1667311

CHARGED TO:

BROOKHOUSE PAXFORD LTD
REDWONGS WAY
HUNTINGDON
CAMBRIDGESHIRE
PE18 7HB

COLLECTION FROM SALES COUNTER 14 MAY 2001 5PM APPROX.

DISPATCHED TO:

BROOKHOUSE PAXFORD LTD
REDWONG3 WAY
HUNTINGDON
CAMBRIDGESHIRE
PE18 7HB

DATE ORDER RECEIVED	CUSTOMER'S REFERENCE	CUSTOMER NUMBER	REPRESENTATIVE		DISPATCH AND INVOICE (TAX) DATE
14/05/01 14/05/01	653/17047.	I/264268	EB/MUCKLEY P J /EB	PAS LMP 010105 3511	15/05/01

UNITS	ORDERED QUANTITY	ORDERED PACKING	CODE	SENT QUANTITY	SENT PACKING	SENT UNITS	PRODUCT REFERENCE	DESCRIPTION	PRICE PER UNIT P	AMOUNT £	V.A.T. RATE
	DI130040C			2 X	5	LITRE	PT 1007	THINNER	273	27.30	17.5%

Inv. for folio

T170
S206

OM

PAID
18 JUL 2001
216912

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 £	27.30
		V.A.T. REGISTRATION No. GB 531 3587 54	V.A.T. TOTAL £	4.78
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 £	32.08

CODE KEY

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

TRIMITE

The Paint Makers — for Industry

TRIMITE LTD.,
JND[illegible]. ROAD, UXBRIDGE, MIDDLESE[illegible]JB8[illegible]SD
Telephone: 0189 525 1234
Fax: 0189 525 6789
E-mail: info@trimite.com
Internet: www.trimite.com

017967

INVOICE NO. 1666439

CHARGED TO:

BROOKHOUSE PAXFORD LTD
REDWONGS WAY
HUNTINGDON
CAMBRIDGESHIRE
PE18 7HB

A.S.A.P.

RECEIVED
21 MAY 2001

DISPATCHED TO:

BROOKHOUSE PAXFORD LTD
REDWONGS WAY
HUNTINGDON
CAMBRIDGESHIRE
PE18 7HB

DATE ORDER RECEIVED	CUSTOMER'S REFERENCE	CUSTOMER NUMBER	REPRESENTATIVE		DISPATCH AND INVOICE (TAX) DATE
9/05/01 9/05/01	999/17018	I/264268	EB/MUCKLEY P J /EB	CDM SLL 010105 2643	11/05/01

ITEM	ORDERED QUANTITY	ORDERED PACKING	CODE	SENT QUANTITY	SENT PACKING	SENT UNITS	PRODUCT REFERENCE	DESCRIPTION	PRICE PER UNIT £	AMOUNT £	V.A.T. RATE
1	DI130041C			1 X	5	LITRE	SAR3	SAR 3 TWO PACK SELF ETCHING PRIMER ACID COMPONENT	3.87	19.35	17.5%
2	DI130062C			1 X	5	LITRE	98 /SAP3	SAP 3 TWO PACK SELF ETCHING PRIMER BASE COMPONENT YELLOW	5.47	27.35	17.5%

T170
£206
BW

PAID
18 JUL 2001
264912

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

CODE KEY

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

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

THE CONDITIONS OF SALE WHICH APPLY ARE SHOWN OVERLEAF

ERRORS AND OMISSIONS EXCEPTED	GOODS TOTAL £	46.70
V.A.T. REGISTRATION No. GB 531 3587 54	V.A.T. TOTAL £	8.17
TERMS STRICTLY NET PAYMENT DUE BY THE 20TH OF THE MONTH FOLLOWING THE MONTH OF DELIVERY OF THE GOODS	GRAND TOTAL £	54.87

TRIMITE

The Paint Makers — for Industry

TRIMITE LTD.,
ARUND[illegible] RO[illegible] UXBRIDGE, MIDDLESEX UB[illegible]SD
Telephone: 0189 525 1234
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017966 E-mail: info@trimite.com
Internet: www.trimite.com

INVOICE NO. 1666628

CHARGED TO:

BROOKHOUSE PAXFORD LTD
REDWONGS WAY
HUNTINGDON
CAMBRIDGESHIRE
PE18 7HB

11.05.01

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
9/05/01 9/05/01	653/17024	I/264268	EB/MUCKLEY P J /EB	ZOE SLL 010105 2644	11/05/01

ITEM	ORDERED QUANTITY	ORDERED PACKING	CODE	SENT QUANTITY	SENT PACKING	SENT UNITS	PRODUCT REFERENCE	DESCRIPTION	PRICE PER UNIT p	AMOUNT £	V.A.T. RATE
	DI1300250			5 X	5	LITRE	R44168/AE 245/1	PLASTILAC AE 245 TWO PACK POLYURETHANE FINISH MATT COMPO GREY	1038	259.50	17.5%

Inv. log folio

T170
9206

PAID
18 JUL 2001
706912

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

CODE KEY

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

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

THE CONDITIONS OF SALE WHICH APPLY ARE SHOWN OVERLEAF

ERRORS AND OMISSIONS EXCEPTED

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

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

GOODS TOTAL £	259.50
V.A.T. TOTAL £	45.41
GRAND TOTAL £	304.91

TRIMITE

The Paint Makers — for Industry

TRIMITE LTD.,
JNC[illegible] ROAD, UXBRIDGE, MIDDLESL[illegible]SD
Telephone: 0189 525 1234
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Internet: www.trimite.com

017965

INVOICE NO. 1666822

CHARGED TO:		DISPATCHED TO:
BROOKHOUSE PAXFORD LTD REDWONGS WAY HUNTINGDON CAMBRIDGESHIRE PE18 7HB	11/05/01	BROOKHOUSE PAXFORD LTD REDWONGS WAY HUNTINGDON CAMBRIDGESHIRE PE18 7HB

DATE ORDER RECEIVED	CUSTOMER'S REFERENCE	CUSTOMER NUMBER	REPRESENTATIVE		DISPATCH AND INVOICE (TAX) DATE
10/05/01 10/05/01	999/17035	I/264268	EB/MUCKLEY P J /EB	CDM SLL 010105 2645	11/05/01

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

1170
9206

DM

PAID
18 JUL 2001
206.21

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

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

CODE KEY

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

THE CONDITIONS OF SALE WHICH APPLY ARE SHOWN OVERLEAF

ERRORS AND OMISSIONS EXCEPTED

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

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

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

TRIMITE

The Paint Makers — for Industry

TRIMITE LTD.,
ARUNDEL ROAD, UXBRIDGE, MIDDLESEX UB8 2RD
Telephone: 0189 525 1234
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INVOICE NO. 1664026

CHARGED TO:

BROOKHOUSE PAXFORD LTD
REDWONGS WAY
HUNTINGDON
CAMBRIDGESHIRE
PE18 7HB

01/05/01

RECEIVED 08 MAY 2001

DISPATCHED TO:

BROOKHOUSE PAXFORD LTD
REDWONGS WAY
HUNTINGDON
CAMBRIDGESHIRE
PE18 7HB

DATE ORDER RECEIVED	CUSTOMER'S REFERENCE	CUSTOMER NUMBER	REPRESENTATIVE		DISPATCH AND INVOICE (TAX) DATE
30/04/01 30/04/01	577/16949	I/264268	EB/MUCKLEY P J /EB	CDM LMP 010105 716	2/05/01

ITEM	ORDERED QUANTITY	ORDERED PACKING	CODE	SENT QUANTITY	SENT PACKING	SENT UNITS	PRODUCT REFERENCE	DESCRIPTION	PRICE PER UNIT p	AMOUNT £	V.A.T. RATE
				2 X	1	LITRE	18B25/S 60 /1	S 60 STOVING FINISH MATT DARK ADMIRALTY GREY	1963	39.26	17.5%
				1 X	5	LITRE	285 /AE 245/1	PLASTILAC AE 245 TWO PACK POLYURETHANE FINISH MATT N.A.T.O. GREEN	1724	86.20	17.5%

Price 0.8%

017783

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checked CL
ssed for pay

Sup. A/c no. T170
Nom. code 9206
Cost code
tered
Director Paid DW

PAID
18 JUL 2001
20692

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 ...CH APPLY ARE SHOWN OVERLEAF

ERRORS AND OMISSIONS EXCEPTED

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

TERMS ... IFT PAYMENT DUE BY ... OF THE MONTH FOLLOWING THE MONTH OF DELIVERY OF THE GOODS

GOODS TOTAL £	125.46
V.A.T. TOTAL £	21.96
GRAND TOTAL £	147.42

TRIMITE

The Paint Makers — for Industry

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

INVOICE NO. 1664092

CHARGED TO:

BROOKHOUSE PAXFORD LTD
REDWONGS WAY
HUNTINGDON
CAMBRIDGESHIRE
PE18 7HB

01/05/01

RECEIVED 08 MAY 2001

DISPATCHED TO:

BROOKHOUSE PAXFORD LTD
REDWONGS WAY
HUNTINGDON
CAMBRIDGESHIRE
PE18 7HB

DATE ORDER RECEIVED	CUSTOMER'S REFERENCE	CUSTOMER NUMBER	REPRESENTATIVE		DISPATCH AND INVOICE (TAX) DATE
30/04/01 30/04/01	577/16949	I/264268	EB/MUCKLEY P J /EB	CDM LMP 010105 717	2/05/01

ITEM	ORDERED QUANTITY	ORDERED PACKING	CODE	SENT QUANTITY	SENT PACKING	SENT UNITS	PRODUCT REFERENCE	DESCRIPTION	PRICE PER UNIT £ P	AMOUNT £	V.A.T. RATE
1				1 X	1	LITRE	5013 /AE 245/1	PLASTILAC AE 245 TWO PACK POLYURETHANE FINISH MATT DARK COBALT BLUE	2524	25.24	17.5%

017782

CL

Price 0.11

Sup. A/c no. 1170
Nom. code 9266
Cost code
Entered
Director - Paid PRW

PAID 18 JUL 2001

E.C. CUSTOMER V.A.T. No. 206962

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

THE CONDITIONS OF SALE WHICH APPLY ARE SHOWN OVERLEAF

ERRORS AND OMISSIONS EXCEPTED

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

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

GOODS TOTAL £	25.24
V.A.T. TOTAL £	4.42
GRAND TOTAL £	29.66

TRIMITE

The Paint Makers — for Industry

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

017864

INVOICE NO. 1664693

CHARGED TO:

BROOKHOUSE PAXFORD LTD
REDWONGS WAY
HUNTINGDON
CAMBRIDGESHIRE
PE18 7HB

04.05.01

RECEIVED
14 MAY 2001

DISPATCHED TO:

BROOKHOUSE PAXFORD LTD
REDWONGS WAY
HUNTINGDON
CAMBRIDGESHIRE
PE18 7HB

DATE ORDER RECEIVED	CUSTOMER'S REFERENCE	CUSTOMER NUMBER	REPRESENTATIVE		DISPATCH AND INVOICE (TAX) DATE
1/05/01 1/05/01	653/16972	I/264268	EB/MUCKLEY P J /EB	ZOE LMP 010105 1365	4/05/01

ITEM	ORDERED QUANTITY	ORDERED PACKING	CODE	SENT QUANTITY	SENT PACKING	SENT UNITS	PRODUCT REFERENCE	DESCRIPTION	PRICE PER UNIT p	AMOUNT £	V.A.T. RATE
	DI130051C			2 X	5	LITRE	R43959/AE 245/6	PLASTILAC AE 245 TWO PACK POLYURETHANE FINISH SEMI GLOSS LIGHT CREAM	1510	151.00	17.5%

Received July
Pd cheque
Pd Cash

T170
G206
PW

PAID
18 JUL 2001
70692

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 £	151.00
V.A.T. REGISTRATION No. GB 531 3587 54	V.A.T. TOTAL £	26.43
TERMS STRICTLY NET PAYMENT DUE BY THE 20TH OF THE MONTH FOLLOWING THE MONTH OF DELIVERY OF THE GOODS	GRAND TOTAL £	177.43

TRIMITE

The Paint Makers — for Industry

TRIMITE LTD.,
ARUNDEL [illegible]. UXBRIDGE, MIDDLESEX UB8 2[illegible]

Telephone: 0189 525 1234
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E-mail: info@trimite.com
Internet: www.trimite.com

INVOICE NO. 1651038

CHARGED TO:

BROOKHOUSE PAXFORD LTD
REDWONGS WAY
HUNTINGDON
CAMBRIDGESHIRE
PE18 7HB

RECEIVED 12 MAR 2001

DISPATCHED TO:

BROOKHOUSE PAXFORD LTD
REDWONGS WAY
HUNTINGDON
CAMBRIDGESHIRE
PE18 7HB

DATE ORDER RECEIVED	CUSTOMER'S REFERENCE	CUSTOMER NUMBER	REPRESENTATIVE		DISPATCH AND INVOICE (TAX) DATE
6/03/01 6/03/01	999/16627	I/264268	EB/MUCKLEY P J /EB	MAX LMP 010103 1543	7/03/01

ORDERED QUANTITY	ORDERED PACKING	COD.	SENT QUANTITY	SENT PACKING	SENT UNITS	PRODUCT REFERENCE	DESCRIPTION	PRICE PER UNIT P	AMOUNT £	V.A.T. RATE
DI130038C			5 X	5	LITRE	PT 1002	THINNER	253	63.25	17.5%
DI130056C			1 X	5	LITRE	J 2621	TWO PACK ACRYLIC CURING AGENT	772	38.60	17.5%

inv. log folio
S. L. folio
Qty. checked
Calc. checked
Passed for pay

Sup. A/c
Nom. code
Cost code
Entered
Director –

T170
9206

PAID
09 [illegible] 2001
76627

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

CODE KEY

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

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

THE CONDITIONS OF SALE WHICH APPLY ARE SHOWN OVERLEAF

ERRORS AND OMISSIONS EXCEPTED

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

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

GOODS TOTAL £	101.85
V.A.T. TOTAL £	17.82
GRAND TOTAL £	119.67

TRIMITE

The Paint Makers — for Industry

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

INVOICE NO. 1652885

CHARGED TO:

BROOKHOUSE PAXFORD LTD
REDWONGS WAY
HUNTINGDON
CAMBRIDGESHIRE
PE18 7HB

14-03-01

RECEIVED 19 MAR 2001

DISPATCHED TO:

BROOKHOUSE PAXFORD LTD
REDWONGS WAY
HUNTINGDON
CAMBRIDGESHIRE
PE18 7HB

DATE ORDER RECEIVED	CUSTOMER'S REFERENCE	CUSTOMER NUMBER	REPRESENTATIVE		DISPATCH AND INVOICE (TAX) DA
13/03/01 13/03/01	999/16665	I/264268	EB/MUCKLEY P J /EB	RAP LMP 010103 3448	14/03/0

ITEM	ORDERED QUANTITY	ORDERED PACKING	CODE	SENT QUANTITY	SENT PACKING	SENT UNITS	PRODUCT REFERENCE	DESCRIPTION	PRICE PER UNIT	AMOUNT £	VAT RATE
1	DI130039C			1 X	5	LITRE	J 2511	CURING AGENT		33.45	
2	DI130060C			20 X	5	LITRE	J 9003	A 90 TWO PACK POLYESTER SPRAYING FILLER WHITE		759.00	

T170
9206

PAID
09 MAY 2001
706627

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 £	792.45
V.A.T. REGISTRATION No. GB 531 3587 54	V.A.T. TOTAL £	138.68
TERMS, STRICTLY NET PAYMENT DUE BY THE 20TH OF THE MONTH FOLLOWING THE MONTH OF DELIVERY OF THE GOODS	**GRAND TOTAL £**	931.13

TRIMITE

The Paint Makers — for Industry

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

INVOICE NO. 1649111

CHARGED TO:

BROOKHOUSE PAXFORD LTD
REDWONGS WAY
HUNTINGDON
CAMBRIDGESHIRE
PE18 7HB

02/03/01

RECEIVED 12 MAR 2001

DISPATCHED TO:

BROOKHOUSE PAXFORD LTD
REDWONGS WAY
HUNTINGDON
CAMBRIDGESHIRE
PE18 7HB

DATE ORDER RECEIVED	CUSTOMER'S REFERENCE	CUSTOMER NUMBER	REPRESENTATIVE		DISPATCH AND INVOICE (TAX) DATE
27/02/01 27/02/01	653/16599	I/264268	EB/MUCKLEY P J /EB	CDM LMP 010103 649	2/03/01

ORDERED QUANTITY	ORDERED PACKING	CODE	SENT QUANTITY	SENT PACKING	SENT UNITS	PRODUCT REFERENCE	DESCRIPTION	PRICE PER UNIT £	AMOUNT £	VAT RATE
DI130041C			2 X	5	LITRE	SAR3	SAR 3 TWO PACK SELF ETCHING PRIMER ACID COMPONENT	19.35	38.70	17.5%
DI130062C			2 X	5	LITRE	98 /SAP3	SAP 3 TWO PACK SELF ETCHING PRIMER BASE COMPONENT YELLOW	27.35	54.70	17.5%
RETURNED			4 X	5	LITRE	W301 /AE 245/9	PLASTILAC AE 245 TWO PACK POLYURETHANE FINISH FULL GLOSS WHITE	32.45	129.80	17.5%

Credit note to cover
9015140 16/3/01
£129.80

T170
9'20L

PAID

Item code
Qty shipped
Cost code
Entered
Paid

09 MAR 2001
706627

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 £	223.20
V.A.T. TOTAL £	39.06
GRAND TOTAL £	262.26

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

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

THE CONDITIONS OF SALE WHICH APPLY ARE SHOWN OVERLEAF

CODE KEY

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

TRIMITE

The Paint Makers — for Industry

TRIMITE LTD.,
JNDEL AD, UXBRIDGE, MIDDLES IB8 2S
Telephone: 0189 525 1234
Fax: 0189 525 6789
E-mail: info@trimite.com
Internet: www.trimite.com

INVOICE NO. 1649106

CHARGED TO:

BROOKHOUSE PAXFORD LTD
REDWONGS WAY
HUNTINGDON
CAMBRIDGESHIRE
PE18 7HB

2.3.01 RECEIVED 14 MAR 2001 BROOKHOUSE

DISPATCHED TO:

BROOKHOUSE PAXFORD LTD
REDWONGS WAY
HUNTINGDON
CAMBRIDGESHIRE
PE18 7HB

DATE ORDER RECEIVED	CUSTOMER'S REFERENCE	CUSTOMER NUMBER	REPRESENTATIVE		DISPATCH AND INVOICE (TAX) DATE
27/02/01 27/02/01	999/16593	I/264268	EB/MUCKLEY P J /EB	CDM JEB 010103 483	2/03/01

ITEM	ORDERED QUANTITY	ORDERED PACKING	CODE	SENT QUANTITY	SENT PACKING	SENT UNITS	PRODUCT REFERENCE	DESCRIPTION	AMOUNT £
1	DI13 0033C			2 X	5	LITRE	AT 98	THINNER	30.70
2	DI130037C			5 X	5	LITRE	90 /AP 210	PLASTILAC AP 210 TWO PACK AIR DRYING PRIMER WHITE	109.75
3	DI130041C			1 X	5	LITRE	SAR3	SAR 3 TWO PACK SELF ETCHING PRIMER ACID COMPONENT	19.35
4	DI130062C			1 X	5	LITRE	98 /SAP3	SAP 3 TWO PACK SELF ETCHING PRIMER BASE COMPONENT YELLOW	27.35

folio
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checked

a no. 1170
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de

PAID
09 MAY 2001
706627

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

CODE KEY

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

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

THE CONDITIONS OF SALE WHICH APPLY ARE SHOWN OVERLEAF

ERRORS AND OMISSIONS EXCEPTED

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

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

GOODS TOTAL £	187.15
V.A.T. TOTAL £	32.75
GRAND TOTAL £	219.90

TRIMITE

The Paint Makers — for Industry

017539

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

INVOICE NO. 1658470

CHARGED TO:

BROOKHOUSE PAXFORD LTD
REDWONGS WAY
HUNTINGDON
CAMBRIDGESHIRE
PE18 7HB

RECEIVED 17 APR 2001

DISPATCHED TO:

BROOKHOUSE PAXFORD LTD
REDWONGS WAY
HUNTINGDON
CAMBRIDGESHIRE
PE18 7HB

DATE ORDER RECEIVED	CUSTOMER'S REFERENCE	CUSTOMER NUMBER	REPRESENTATIVE		DISPATCH AND INVOICE (TAX) DATE
4/04/01 4/04/01	999/16792	I/264268	EB/MUCKLEY P J /EB	MAX LMP 010104 1821	9/04/01

ORDERED QUANTITY	ORDERED PACKING	SENT QUANTITY	SENT PACKING	SENT UNITS	PRODUCT REFERENCE	DESCRIPTION	PRICE PER UNIT P	AMOUNT £	V.A.T. RATE
DI130038C		5 X	5	LITRE	PT 1002	THINNER	253	63.25	17.5%
DI130048C		2 X	5	LITRE	J 2451	CURING AGENT	698	69.80	17.5%
DI130111C		5 X	5	LITRE	HT 164	THINNER	285	71.25	17.5%

PAID
04 JUN 2001
706760

Sup. A/c
Nom. code
Cost code
Entered
Director

T170
9206

DM

BW

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

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

ERRORS AND OMISSIONS EXCEPTED	GOODS TOTAL £	204.30
V.A.T. REGISTRATION No. GB 531 3587 54	V.A.T. TOTAL £	35.75
TERMS STRICTLY NET CASH DUE BY THE 20TH OF THE MONTH FOLLOWING THE MONTH OF DELIVERY OF THE GOODS	GRAND TOTAL £	240.05

CODE KEY

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

THE CONDITIONS OF SALE WHICH APPLY ARE SHOWN OVERLEAF

TRIMITE

The Point Makers — for Industry

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

INVOICE NO. 1663800

CHARGED TO:

BROOKHOUSE PAXFORD LTD
REDWONGS WAY
HUNTINGDON
CAMBRIDGESHIRE
PE18 7HB

02.05.01

RECEIVED 08 MAY 2001

DISPATCHED TO:

BROOKHOUSE PAXFORD LTD
REDWONGS WAY
HUNTINGDON
CAMBRIDGESHIRE
PE18 7HB

DATE ORDER RECEIVED	CUSTOMER'S REFERENCE	CUSTOMER NUMBER	REPRESENTATIVE		DISPATCH AND INVOICE (TAX) DATE
27/04/01 27/04/01	SAMPLES	I/264268	EB/MUCKLEY P J /EB	MAX JEB 010105 125	2/05/01

ITEM	ORDERED QUANTITY	ORDERED PACKING	CODE	SENT QUANTITY	SENT PACKING	SENT UNITS	PRODUCT REFERENCE	DESCRIPTION	PRICE PER UNIT £	AMOUNT £
1				1 X	1	LITRE	R44168/AE 245/1	PLASTILAC AE 245 TWO PACK POLYURETHANE FINISH MATT COMPO GREY MATCH TO PATTERN PATTERN RETURNED	SAMPLE	

047781

Sup. A/c no. T170
Nom. Code 5206
Cost code
Entered
Directed

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

CODE KEY

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

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

THE CONDITIONS OF SALE WHICH APPLY ARE SHOWN OVERLEAF

ERRORS AND OMISSIONS EXCEPTED	GOODS TOTAL £	0.00
V.A.T. REGISTRATION No. GB 531 3587 54	V.A.T. TOTAL £	0.00
TERMS STRICTLY NET PAYMENT DUE BY THE 20TH OF THE MONTH FOLLOWING THE MONTH OF DELIVERY OF THE GOODS	GRAND TOTAL £	0.00

017254

TRIMITE

The Paint Makers — for Industry

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

INVOICE NO. 1655243

CHARGED TO:

BROOKHOUSE PAXFORD LTD
REDWONGS WAY
HUNTINGDON
CAMBRIDGESHIRE
PE18 7HB

26/03/01

RECEIVED
29 MAR 2001

DISPATCHED TO:

BROOKHOUSE PAXFORD LTD
REDWONGS WAY
HUNTINGDON
CAMBRIDGESHIRE
PE18 7HB

DATE ORDER RECEIVED	CUSTOMER'S REFERENCE	CUSTOMER NUMBER	REPRESENTATIVE		DISPATCH AND INVOICE (TAX) DATE
22/03/01 22/03/01	999/16721	I/264268	EB/MUCKLEY P J	/EB MAX LMP 010103 6154	26/03/01

ITEM	ORDERED QUANTITY	ORDERED PACKING	CODE	SENT QUANTITY	SENT PACKING	SENT UNITS	PRODUCT REFERENCE	DESCRIPTION	PRICE PER UNIT £ p	AMOUNT £
1				5 X	5	LITRE	22B15/AE 261	AE 261 TWO PACK POLYURETHANE FINISH COARSE TEXTURE PEARL GREY DI1300910	1076	269.00

T170.
£206

DM

PAID
09 [illegible] 2001
206627

THE GOODS ORDERED ARE AS IN THE "SENT" COLUMN UNLESS OTHERWISE ARRANGED ABOVE

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

CODE KEY

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

THE CONDITIONS OF SALE WHICH APPLY ARE SHOWN OVERLEAF

ERRORS AND OMISSIONS EXCEPTED

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

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

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

TRIMITE

The Paint Makers — for Industry

TRIMITE LTD.,
ARUNDEL ROAD, UXBRIDGE, MIDDLESEX UB8 1
Telephone: 0189 525 1234
Fax: 0189 525 6789
E-mail: info@trimite.com
Internet: www.trimite.com

INVOICE NO. 1649936

CHARGED TO:		DISPATCHED TO:
BROOKHOUSE PAXFORD LTD REDWONGS WAY HUNTINGDON CAMBRIDGESHIRE PE18 7HB	08/03/01	BROOKHOUSE PAXFORD LTD REDWONGS WAY HUNTINGDON CAMBRIDGESHIRE PE18 7HB

DATE ORDER RECEIVED	CUSTOMER'S REFERENCE	CUSTOMER NUMBER	REPRESENTATIVE		DISPATCH AND INVOICE (TAX) DATE
1/03/01 1/03/01	999/16604	I/264268	EB/MUCKLEY P J /EB	CDM LMP 010103 1896	8/03/01

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

T170
9206

PAID
09 MAY 2001
706627

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

CODE KEY

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

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

THE CONDITIONS OF SALE WHICH APPLY ARE SHOWN OVERLEAF

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

TRIMITE

The Point Makers — for Industry

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

118098

INVOICE NO. 1668536

CHARGED TO:	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
17/05/01 17/05/01	653/17072	I/264268	EB/MUCKLEY P J /EB	MAX LMP 010105 4569	18/05/01

ORDERED QUANTITY	ORDERED PACKING	CODE	SENT QUANTITY	SENT PACKING	SENT UNITS	PRODUCT REFERENCE	DESCRIPTION	PRICE PER UNIT P	AMOUNT £	VAT RATE
			2 X	5	LITRE	BT 24	THINNER	290	29.00	

T170
G206

PAID
18 JUL 2001
26691

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

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

THE CONDITIONS OF SALE WHICH APPLY ARE SHOWN OVERLEAF

ERRORS AND OMISSIONS EXCEPTED

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

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

GOODS TOTAL £	29.00
V.A.T. TOTAL £	5.08
GRAND TOTAL £	34.08

TRIMITE

The Paint Makers — for Industry

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

018097

INVOICE NO. 1668040

CHARGED TO:

BROOKHOUSE PAXFORD LTD
REDWONGS WAY
HUNTINGDON
CAMBRIDGESHIRE
PE18 7HB

17/05/01 CERTAIN

DISPATCHED TO:

BROOKHOUSE PAXFORD LTD
REDWONGS WAY
HUNTINGDON
CAMBRIDGESHIRE
PE18 7HB

DATE ORDER RECEIVED	CUSTOMER'S REFERENCE	CUSTOMER NUMBER	REPRESENTATIVE		DISPATCH AND INVOICE (TAX) DATE
16/05/01 16/05/01	653/17022	I/264268	EB/MUCKLEY P J /EB	MAX LMP 010105 4131	17/05/01

ITEM	ORDERED QUANTITY	ORDERED PACKING	CODE	SENT QUANTITY	SENT PACKING	SENT UNITS	PRODUCT REFERENCE	DESCRIPTION	PRICE PER UNIT £	AMOUNT £
1	DI130025C			2 X	5	LITRE	R44168/AE 245/1	PLASTILAC AE 245 TWO PACK POLYURETHANE FINISH MATT COMPO GREY	87.75	175.50

T170
G206

PAID
18 JUL 2001
266442

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

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

CODE KEY

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

THE CONDITIONS OF SALE WHICH APPLY ARE SHOWN OVERLEAF

ERRORS AND OMISSIONS EXCEPTED

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

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

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

TRIMITE

The Paint Makers — for Industry

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

017969

21 MAY 2001

INVOICE NO. 1667310

CHARGED TO:

BROOKHOUSE PAXFORD LTD
REDWONGS WAY
HUNTINGDON
CAMBRIDGESHIRE
PE18 7HB

[redacted]

DISPATCHED TO:

BROOKHOUSE PAXFORD LTD
REDWONGS WAY
HUNTINGDON
CAMBRIDGESHIRE
PE18 7HB

DATE ORDER RECEIVED	CUSTOMER'S REFERENCE	CUSTOMER NUMBER	REPRESENTATIVE		DISPATCH AND INVOICE (TAX) DATE
14/05/01 14/05/01	653/17047.	I/264268	EB/MUCKLEY P J /EB	PAS LMP 010105 3510	15/05/01

ITEM	ORDERED QUANTITY	ORDERED PACKING	CODE	SENT QUANTITY	SENT PACKING	SENT UNITS	PRODUCT REFERENCE	DESCRIPTION	AMOUNT £
1	DI130025C			4 X	5	LITRE	R44168/AE 245/1	PLASTILAC AE 245 TWO PACK POLYURETHANE FINISH MATT COMPO GREY	282.60

Inv. log folio

Desp. P/C no. 1170 9206

Passed for [illegible]

PAID
18 JUL 2001
206912

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

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

ERRORS AND OMISSIONS EXCEPTED	GOODS TOTAL £	282.60
V.A.T. REGISTRATION No. GB 531 3587 54	V.A.T. TOTAL £	49.46
TERMS STRICTLY NET PAYMENT DUE BY THE 20TH OF THE MONTH FOLLOWING THE MONTH OF DELIVERY OF THE GOODS	GRAND TOTAL £	332.06

CODE KEY

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

THE CONDITIONS OF SALE WHICH APPLY ARE SHOWN OVERLEAF

TRIMITE

The Paint Makers — for Industry

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

018099

INVOICE NO. 1668610

CHARGED TO:

BROOKHOUSE PAXFORD LTD
REDWONGS WAY
HUNTINGDON
CAMBRIDGESHIRE
PE18 7HB

18/05/01

DISPATCHED TO:

BROOKHOUSE PAXFORD LTD
REDWONGS WAY
HUNTINGDON
CAMBRIDGESHIRE
PE18 7HB

DATE ORDER RECEIVED	CUSTOMER'S REFERENCE	CUSTOMER NUMBER	REPRESENTATIVE		DISPATCH AND INVOICE (TAX) DATE
17/05/01 17/05/01	999/17082	I/264268	EB/MUCKLEY P J /EB	CDM LMP 010105 4570	18/05/01

ORDERED QUANTITY	ORDERED PACKING	CODE	SENT QUANTITY	SENT PACKING	SENT UNITS	PRODUCT REFERENCE	DESCRIPTION	PRICE PER UNIT P	AMOUNT £	V.A.T. RATE
DI130040C			2 X	5	LITRE	PT 1007	THINNER	273	27.30	17.5%
DI130048C			2 X	5	LITRE	J 2451	CURING AGENT	698	69.80	17.5%

T170
G206

Passed for pay[illegible]

PAID
18 JUL 2001
206 G.2

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

CODE KEY

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

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

THE CONDITIONS OF SALE WHICH APPLY ARE SHOWN OVERLEAF

ERRORS AND OMISSIONS EXCEPTED

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

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

GOODS TOTAL £	97.10
V.A.T. TOTAL £	16.99
GRAND TOTAL £	114.09

TRIMITE

The Paint Makers — for Industry

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

018100

INVOICE NO. 1669505

CHARGED TO:

BROOKHOUSE PAXFORD LTD
REDWONGS WAY
HUNTINGDON
CAMBRIDGESHIRE
PE18 7HB

23.05.01

DISPATCHED TO:

BROOKHOUSE PAXFORD LTD
REDWONGS WAY
HUNTINGDON
CAMBRIDGESHIRE
PE18 7HB

DATE ORDER RECEIVED	CUSTOMER'S REFERENCE	CUSTOMER NUMBER	REPRESENTATIVE		DISPATCH AND INVOICE (TAX) DATE
21/05/01 21/05/01	999/17097	1/264266	EB/MUCKLEY P J /EB	ZOE LMP 010105 5608	23/05/01

ITEM	ORDERED QUANTITY	ORDERED PACKING	CODE	SENT QUANTITY	SENT PACKING	SENT UNITS	PRODUCT REFERENCE	DESCRIPTION	PRICE PER UNIT £	AMOUNT £
1	DI130060C			20 X	5	LITRE	J 9003	A 90 TWO PACK POLYESTER SPRAYING FILLER WHITE	7.80	759.00

T170
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RM
CL

RW

PAID
18 JUL 2001
20692

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 £	759.00
V.A.T. REGISTRATION No. GB 531 3587 54	V.A.T. TOTAL £	132.83
TERMS STRICTLY NET PAYMENT DUE BY THE 20TH OF THE MONTH FOLLOWING THE MONTH OF DELIVERY OF THE GOODS	GRAND TOTAL £	891.83

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