

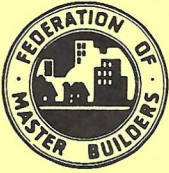
Tel/Fax: 01946 861513

VAT Reg. No. 789 5586 44

Winder Brow Farm
Winder
Frizington
Cumbria
CA26 3UH

W. R. Richardson Ltd

Director: Stewart Richardson



Building, Joinery, Repair and
Maintenance Contractor, Damp Proofing D.P.C. Injection



Invoice No. 353

Date 28TH JULY 2004

KATH EDWARDS, EHEN VALLEY HOMES, 7 VICARAGE LANE, ENNERDALE, CLEATOR MOOR.

REF: PLOT 8 LITTLECROFT CLEATOR MOOR.

APPLICATION FOR THE FIRST INTRIM PAYMENT FOR WORKS
CARRIED OUT TO DATE.

25000 00

VAT ZERO RATED NEW BUILD.

TOTAL AMOUNT NOW DUE

25000 00

D GETHAM

Paid ✓

G & Co



Travis Perkins

Travis Perkins Trading Company Limited
VAT Registration Number: GB 408 5567 37

CREDIT DATE : 07/09/10
CREDIT REQUEST NO. : N83110

SUPPLIER NOTE :
ACCOUNT NO. : 220799
REGION : 007
CUSTOMER REF :

CREDIT NOTE

2/1263

61532

W R RICHARDSON LIMITED
WINDER BROW FARM
WINDER
FRIZINGTON CUMBRIA
CA26 3UH

108801

PAGE NO : 1

ITEM CODE	DESCRIPTION OF GOODS	QUANTITY PER	PRICE PER	VALUE £
988088	HOLLOW DENSE BLOCK 215MM 7.3N Invoice : AER180 Line : 001 Date : 01/09/10 Reason : 05 PRICE ADJUSTMENT	17 EACH	4.74 TEN	8.06

GOODS AMOUNT	8.06
VAT TOTAL	1.41
CREDIT TOTAL	9.47

BRANCH
TRAVIS PERKINS TRADING CO. LTD
LECONFIELD ESTATE
CLEATOR MOOR
CUMBRIA
CA25 5QB

01946 811553

Health & Safety :- Information
on all products sold/hired by
Travis Perkins is freely available
by contacting the Health & Safety
Department on Northampton (01604) 752424

2 004466 02752

TP221

D.A. HARRISON

QUARRY OWNER - HAULAGE CONTRACTOR - PLANT HIRE
SUPPLIER OF SAND, GRAVEL & AGGREGATES
READY MIXED CONCRETE
PORT EMPLOYER - STORAGE & DISTRIBUTION

WAVERTON, WIGTON
CUMBRIA CA7 0AE

TRANSPORT OFFICE: TEL. (016973) 44000
ADMIN OFFICE: TEL. (016973) 42277
(HOURS 8.00 a.m. TO 5.00 p.m.)



ACCOUNT No. RICH03

INVOICE No. 92346

VAT No. 257 3982 22

DATE 30/ 9/10

DATE	DELIVERY NOTE No.	GOODS CARRIED	DELIVERED TO	QTY.	RATE	AMOUNT
21/ 9/10	23744	BUILDING SAND		10.1200	13.30	134.60

						TOTAL 134.60
						VAT at 17.50% 23.56

10803

Gibbons

£ 158.16

Account No. RICH03

INVOICE No. 92346

W.R. Richardson Ltd
Building, Joinery, Repair &
Maintenance Contractor
Winder Brow Farm, Winder
Frizington

£ 158.16

This invoice includes Gov't Levy where appropriate

EASE REMIT TO: D.A. HARRISON, WAVERTON, WIGTON, CUMBRIA CA7 0AE
ANY QUERY RELATING TO THIS INVOICE SHOULD BE NOTIFIED WITHIN SEVEN DAYS OF INVOICE DATE