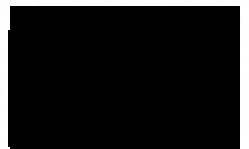


I, Mrs Lucy Sharman, of 75 Weston Way, Baldock, SG7 6HB do solemnly declare that:

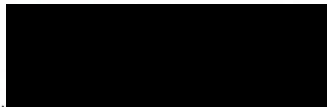
1. I am a freeholder owner of 75 Weston Way, Baldock, SG7 6HB (Title Register Reference HD5423), which is shown edged Red on the Site Plan (Drawing 484/101), which is appended to this statement (Appendix A (Page 3)).
2. My husband (Lee Sharman) and I live at the above-mentioned property and run our business, Sharman Fencing & Landscapes Ltd, from home. In December 2018 we started to prepare the front garden, the area edged in green on Drawing 484/101, to make way for improvements to the driveway and to construct a car port and office building. We required an office room for the business, away from the house.
3. We started to clear the ground at the front of the driveway in January 2019. This can be seen in the series of Instagram photographs provided at Appendix B (Page 4). The first photograph in the series (labelled A) was posted on 11th January 2019, and it shows upturned ground and vegetation, and a digger at work.
4. Within January we hired 3 skips to remove the waste. An invoice from Stevenage Skip Hire Limited is provided in the List of Invoices (Appendix C (Page 5)), dated 3rd January 2019. We also ordered a range of tools and building materials from various places in January. The materials include hardcore, bricks, cement and concrete. The invoices for these materials are provided in the List of Invoices.
5. Further bricks, sand, cement, gravel and hardcore were ordered throughout February, and were stored at the site ready to lay the new driveway, create the raised garden area and lay the base of the car port and office building.
6. We worked on clearing the land and preparing it for the new driveway throughout 2019, we employed members of our staff from Sharman Fencing & Landscapes Ltd and labour and tool hire from Simon Spriggs to help with the works. Invoices from Simon Spriggs, dated between 21st December 2018 and 25th January 2019 are attached to this Statement at Appendix D (Page 31).
7. In March 2020, the Covid-19 Pandemic meant that our business had to stop work, due to the social distancing restrictions, and therefore our attention moved to completing our home project. We completed the hardcore for the driveway and constructed the raised garden area, which is contained by a brick wall. This can be seen in photograph C of the Instagram Photographs dated 23rd April 2020.
8. Photograph D shows the concrete base being poured within the timber frame that would form the base of the car port and office building. This is dated 1st May 2020. It can also be seen in Photograph E (also dated 1st May 2020) where the concrete is being levelled. The position of the base is visibly located at the front of the front garden, close to the boundary wall. A further photograph at F shows the wet concrete base and the timber corner posts, taken from the new raised garden area. The houses opposite no. 75 can be seen in Photograph F confirming the location of where I took the picture.
9. During May 2020, social distancing restrictions were still in place and therefore we were unable to work and so continued to progress with our home improvements. Photograph H shows that we started to build the brick walls of the car port and office building, and by 26th June 2020 (Photograph J) the majority of the walls are up.



10. We have provided further invoices that show the ordering of roof timbers, beams and other roofing materials in June and July 2020. The roof was constructed in the late summer of 2020. Photograph K is of me heading out on a bike ride and the car port and office building can be seen behind me with scaffolding around it and the roof up.
11. The photograph of 6th September 2020 (L) is captioned nearly complete, and the last Instagram post provided, dated 25th October 2020 (M) shows the completed building with the caption that just the driveway is left to do.
12. Throughout the build we employed a number of people to help with the works. Most have worked for us for a number of years with our fencing and landscaping business. Paul Martin, Scott Grant, Steve Broadbent, Iain Robinson and George Farrell have worked for us for between 4 years to over 10 years and know us well. They have all provided a Statutory Declaration to confirm that they worked on the construction of the car port and office building and the other associated works. I have also provided a copy of two bank statements that show the wages paid to Paul Martin, and these are appended to his Statutory Declaration.
13. Craig Martin is a cousin of Paul Martin, who worked on the roofing in August 2020, and he has also provided a Statutory Declaration to confirm this.
14. We also employed Peter Wright from Peter A Wright Electrical. Peter installed the first fix cables in January 2019 and second fix electrics in August 2020. We have no invoices to show for his work, as we worked for him on his house in return.
15. We completed the building of the car port and office room in September 2020. The office room was kitted out with two desks, chairs and storage shelves and cupboards. It has power connections for lighting, heating, two computers, a printer and for a kettle. The office has been used by myself and my husband for the running of our business since it was completed, to the present day. One of our vehicles is regularly parked within the car port.

I make this solemn declaration conscientiously believing the same to be true.

Mrs Lucy Sharman



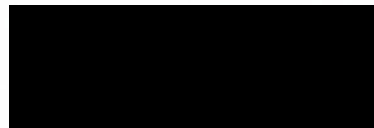
Date

4/6/25

Witness Name



Solicitor



Witness Address

YOUR FAMILY LAW LTD
ROOM 4, BUSINESS CENTRE WEST
AVENUE ONE, LETCHWORTH
HERTFORDSHIRE, SG6 2HB
TEL: 01462 339377

Date

4/6/2025

Appendix A

3 of 31



waller
planning

Dwg: 484/101
Scale: 1:500
Date: May 2025
10 metres

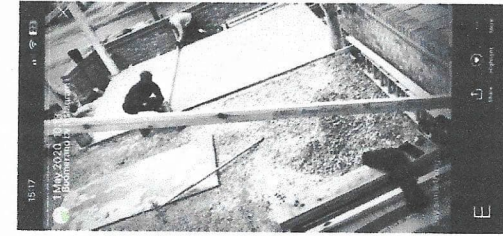
Site Plan

75 Weston Way, Baldock SG7 6HB

19-25 Salisbury Square, Old Hatfield, Herts. AL9 5BT | info@wallerplanning.com | wallerplanning.com | © Waller Planning Ltd, 2025

Appendix B

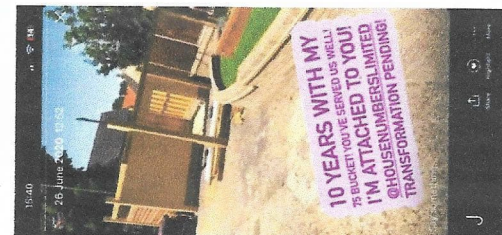
4 of 31



January 2019

April 2020

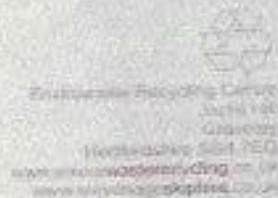
May 2020



June 2020

September 2020

October 2020

Stevenage Skip Hire Ltd.**envirowaste****Tel: 0800 169 8588****SALES INVOICE**

Shorman Fencing And Landscapes Ltd
 Attention: Lee Shorman
 75 Weston Way
 BALDOCK
 Hertfordshire
 SG7 6HB
 GBR

Invoice Date
 03 Jan 2019

Account Number

Invoice Number
 INV 13407

Reference
 23160 75 Weston Way Baldock

VAT Number
 895172585

Description	Quantity	Unit Price	VAT	Amount GBP
3, 5 YARD SKIP HIRE			20%	
			Subtotal	
			Total VAT 20%	
			Invoice Total GBP	
			Total Net Payments GBP	
			Amount Due GBP	

Due Date: 28 Feb 2019

Please make cheques payable to Stevenage Skip Hire Ltd. Bank Account Details: Natwest Bank code: 208211 Account No: 10995576
 Credit Card charges apply: Personal £2.50, Business £4.50 per transaction - Secs. Debt Cards & Cheques Free

THANK YOU FOR YOUR BUSINESS

Vat Registration No. 895172585 - Company Registration No. 08554409 Ltd. Expiry Date 31/12/19
 Permit No. 100854 WASTE CARRIERS LICENCE No. C80427526 - WASTE MANAGEMENT LICENCE No. EPR-15788974

Suppliers of: Sand, Ballast, Crushed & Mot Type 1

SCREWFIX

Unit 3, Aylesford Court
Works Road
Letchworth Garden City
SG6 1LP

Opening Hours
Mon - Fri 7am - 8pm
Sat 7am - 6pm
Sun 9am - 4pm

Invoice Number **A4949169069**

Date 10/01/2019

Order Details

Goods collected today

67819 Titan 1700W Breaker
6% Discount

Total

Payment Details

Payment Methods
Customer Credit

(1b70d4fa4)

VAT Breakdown

Rate	Gross	Net	VAT
VAT @ 20%			

Collection No: 054

Screwfix Direct Ltd Reg Office: Trade House Mead Avenue Yeovil BA22 8RT
Reg. No. 3006378 Registered in England Vat No: 232 5555 75
Telephone: 03330 112 112 24 hours a day, 7 days a week Online: www.screwfix.com



AC Supply Limited

Icknield Way, Letchworth Garden City, SG6 1JX
Tel: 01462 481808 Fax: 01462 481806
Our VAT Number 491 303 657
E-mail accounts: accounts@acsupply.co.uk

Invoice Name & Address:

SHARMAN FENCING
75 WESTON WAY
BALDOCK
SG7 6HB

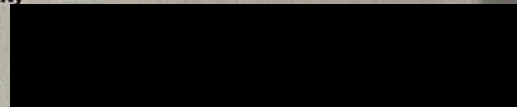
Delivered to:
SHARMAN FENCING
75 WESTON WAY
BALDOCK
SG7 6HB

Your V.A.T. no:

Product Code Description

ABRABDCR115	Abracs 115x1.7x22mm X TECH Tile Cutting Diamond Blade
DEWDT3733-XJ	DeWalt Ceramic Diamond Tile Blade 254mm x 25.
BIRT53060	Scruffs Vintage Bobble Hat , Navy, One Size

Quantity	Unit Price	Per	Line Value
----------	------------	-----	------------



7 of 31 CHEQUE NO :- 011119

A058

INVOICE

Invoice Number 602912

Invoice Date 10/01/2019

Customer Account SHA17

Your order no. MANOR WAY

Our Order No.

Notes:

Notes:

RESERVATION OF TITLE:

The goods supplied against this invoice remain the property of this company until payment is received in full.

Payment Terms: 30 days net

For BACS Payments:

Account no:

Please give reference:

SHA17

Total Goods

Total VAT

Payment Due

All amounts in Pounds Sterling

E & O E

Jack Poulton & Sons Ltd

Home Farm Haulage & Storage Depot, Aspenden Road, Buntingford
Hertfordshire, SG9 9FG
Tel : 01763 273946/273932
Fax : 01763 271182

INVOICE

Page 1

VAT Reg No: 215 486 071

Sharman Fencing & Landscapes Ltd
75 Weston Way
Baldock
Herts SG7 6HB

Invoice No	56255 ✓
Invoice Date	15/01/2019
Delivery Ticket No	41345
Account Ref	SHAR03

Bank Details: Lloyds Bank

Quantity	Description	Unit Price	Net Amt	VAT %	VAT
12.000	MOT Type 1				

Deliver To :
75 Weston Way
Baldock

Total Net Amount	£
Carriage Net	£
Total Tax Amount	£
Invoice Total	£

Title to the goods shown on this invoice is transferred to the customer only when full payment has been made.

PLEASE NOTE: A 5% SURCHARGE WILL BE INCURRED ON ALL OUTSTANDING BALANCES BEYOND OUR TERMS.

JEWSON

4018

Supplying Branch : 908 Jewson Royston, Orchard Road Industrial Estate SG8 5HA
 Tel: 01763 241561 Fax: 01763 247759 Email : xm0908@sgbd.co.uk

Cash Invoice
Invoice Number
0908/00240329

Collected by:-
 908 Trade Cash Sale Account
 SG8 5HA

Invoice to:-
 908 Trade Cash Sale Account
 SG8 5HA

Our Opening Times are:
 Mon-Fri 07:30 17:00
 Saturday 08:00 12:00

Customer Account Our Operator
 HXTR908 Ronnie-Mae Warwick
 Customer Contact Customer Order Number

TH Order No. 0 Taxpoint Date 18/01/2019 Time 13:13 Our Order Number 1223968
 Cat Method Date Required Page
 C N 18/01/2019 1

Quantity	Product	Price Per	Disc%	Total V
7 EA	JBWSON Gravel/Shingle 20mm AGSML007	Handy Bag 2.38 EA		

**** Goods only to be taken off premises on Supplied Now Times ****

Payment Details

VAT Rate

Order Value :
 Previous Payments :
 Goods this Payment :
 VAT this Payment :
 Total this Payment :
 Change due :
 Outstanding :
 All prices are in Sterling

Vehicle Registration No:

Goods Received by Customer - Signature:

Print Name:

Date

Jewson Limited, registered in England, Company Number 348407
 Registered Office: Saint-Gobain House, Binley Business Park, Coventry, CV3 2TT
 Tel: 0800 539766, Website: www.jewson.co.uk, VAT Number GB 394 1212 63

This order is subject to our standard terms and conditions of sale, or hire, (as applicable), which can be found at www.jewson.co.uk which shall apply to the exclusion of any other terms that You seek to impose or incorporate, or which are implied by trade, custom, practice or course of dealing.

Invoice

Date	22/01/2019
Number	424639

Hertfordshire Timber & Building Supplies Limited

Blackhorse Road
Letchworth Garden City
Herts
SG6 1HB

Phone 01462 686838
Fax 01462 486789
VAT Reg. No. GB 741 072 952

WE NOW STOCK A FULL RANGE OF
UPVC FASCIA AND SOFFITS

Invoice To

LEE SHARMAN FENCING LTD
75 WESTON WAY
BALDOCK
HERTS

Deliver To

AS ACROSS

SG7 6HB

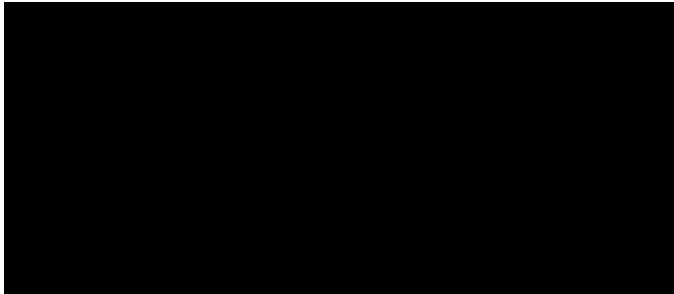
Advice note number
255540

Sold By
JB

Customer Reference
VERBAL

Delivery Date
15/01/2019

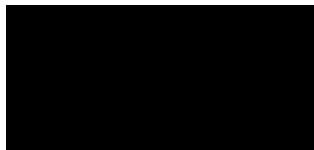
Customer No.
LEE003

Item Code	Description	Quantity	Unit Price	Sale Unit	Amount
BR01003	CLASS B BLUE ENGINEERING BRICK 400 PER PACK				
AG01009	SOFT SAND BULK BAG				
CE01011	25KG MULTICEM 25KG PLASTIC CEMENT				
BR01085	ST ANDREWS MULTI BRICKS 552 PER PACK				

VAT Analysis

Rate	Net Total	VAT Total
2		
8.00%	£0.00	£0.00
0.00%	£0.00	£0.00
Others	£0.00	£0.00

PAYMENT DETAILS



Net Amount

VAT Amount

Gross Amount

Payment Amount



Invoice

11 of 31

Hertfordshire Timber & Building Supplies Limited

Blackhorse Road
Letchworth Garden City
Herts
SG6 1HB

Phone 01462 686838
Fax 01462 486789
VAT Reg. No. GB 741 072 952

Date 25/01/2019
Number 425240

WE NOW STOCK A FULL RANGE OF
UPVC FASCIA AND SOFFITS

Invoice To
LEE SHARMAN FENCING LTD
75 WESTON WAY
BALDOCK
HERTS

Deliver To
COLLECTED

SG7 6HB

SG7 6HB

Advice note number 256557
Sold By JS
Customer Reference V
Delivery Date 24/01/2019
Customer No. LEE003

Item Code	Description	Quantity	Unit Price	Sale Unit	Amount
AG01003	25KG 20MM BALLAST				
CE01011	25KG MULTICEM 25KG PLASTIC CEMENT				

VAT Analysis

Rate	Net Total	VAT Total
8.00%	£0.00	£0.00
0.00%	£0.00	£0.00
Others	£0.00	£0.00

PAYMENT DETAILS

Net Amount

VAT Amount

Gross Amount

Payment Amount

Invoice

12 of 31

Hertfordshire Timber & Building Supplies Limited

Blackhorse Road
Letchworth Garden City
Herts
SG6 1HB

Phone 01462 686838
Fax 01462 486789
VAT Reg. No. GB 741 072 952

Date 25/01/2019
Number 425239

WE NOW STOCK A FULL RANGE OF
UPVC FASCIA AND SOFFITS

Invoice To
LEE SHARMAN FENCING LTD
75 WESTON WAY
BALDOCK
HERTS

Deliver To
COLLECTED

SG7 6HB

SG7 6HB

Advice note number 256311
Sold By JB
Customer Reference VERBAL
Delivery Date 22/01/2019
Customer No. LEE003

Item Code	Description	Quantity	Unit Price	Sale Unit	Amount
SB070001	2400 X 1200 X 9MM OSB 2				
BL08006	4.5M X 11.1M GEOTEXTILE MINI PACK				

VAT Analysis

Rate	Net Total	VAT Total
8.00%	£0.00	£0.00
0.00%	£0.00	£0.00
Others	£0.00	£0.00

PAYMENT DETAILS

Net Amount

VAT Amount

Gross Amount

Payment Amount

Invoice

Date	30/01/2019
Number	425928

Hertfordshire Timber & Building Supplies Limited

Blackhorse Road
Letchworth Garden City
Herts
SG6 1HB

Phone 01462 686838
Fax 01462 486789
VAT Reg. No. GB 741 072 952

WE NOW STOCK A FULL RANGE OF
UPVC FASCIA AND SOFFITS

Invoice To

LEE SHARMAN FENCING LTD
75 WESTON WAY
BALDOCK
HERTS

Deliver To

AS ACROSS

SG7 6HB

Advice note number
256727

Sold By
JB

Customer Reference
VERBAL

Delivery Date
26/01/2019

Customer No.
LEE003

Item Code	Description	Quantity	Unit Price	Sale Unit	Amount
BR01085	ST ANDREWS MULTI BRICKS 552 PER PACK				
AG01006	MOT TYPE 1 BULK BAGS				

VAT Analysis

Rate	Net Total	VAT Total
8.00%	£0.00	£0.00
0.00%	£0.00	£0.00
Others	£0.00	£0.00

PAYMENT DETAILS

Net Amount

VAT Amount

Gross Amount

Payment Amount

Invoice

Date	30/01/2019
Number	425927

Hertfordshire Timber & Building Supplies Limited

Blackhorse Road
Letchworth Garden City
Herts
SG6 1HB

Phone 01462 686838
Fax 01462 486789
VAT Reg. No. GB 741 072 952

WE NOW STOCK A FULL RANGE OF
UPVC FASCIA AND SOFFITS

Invoice To
LEE SHARMAN FENCING LTD
75 WESTON WAY
BALDOCK
HERTS

Deliver To
COLLECTED

SG7 6HB

SG7 6HB

Advice note number
256526

Sold By
JB

Customer Reference
VERBAL

Delivery Date
24/01/2019

Customer No.
LEE003

Item Code	Description	Quantity	Unit Price	Sale Unit	Amount
AG01003	25KG 20MM BALLAST				

VAT Analysis

Rate	Net Total	VAT Total
8.00%	£0.00	£0.00
0.00%	£0.00	£0.00
Others	£0.00	£0.00

PAYMENT DETAILS

Net Amount
VAT Amount
Gross Amount
Payment Amount



Invoice

Date	31/01/2019
Number	426350

Hertfordshire Timber & Building Supplies Limited

Blackhorse Road
Letchworth Garden City
Herts
SG6 1HB

Phone 01462 686838
Fax 01462 486789
VAT Reg. No. GB 741 072 952

WE NOW STOCK A FULL RANGE OF
UPVC FASCIA AND SOFFITS

Invoice To

LEE SHARMAN FENCING LTD
75 WESTON WAY
BALDOCK
HERTS

Deliver To

DIRECT TO SITE
AS ACROSS
15/1

SG7 6HB

Advice note number
257172

Sold By
JB

Customer Reference
WESTON WAY

Delivery Date
31/01/2019

Customer No.
LEE003

Item Code	Description	Quantity	Unit Price	Sale Unit	Amount
BUIDIR	GEN 1 CONCRETE PER M3				

VAT Analysis

Rate	Net Total	VAT Total
8.00%	£0.00	£0.00
0.00%	£0.00	£0.00
Others	£0.00	£0.00

PAYMENT DETAILS

Net Amount

VAT Amount

Gross Amount

Payment Amount

Invoice

Date	31/01/2019
Number	426353

Hertfordshire Timber & Building Supplies Limited

Blackhorse Road
Letchworth Garden City
Herts
SG6 1HB

Phone 01462 686838
Fax 01462 486789
VAT Reg. No. GB 741 072 952

WE NOW STOCK A FULL RANGE OF
UPVC FASCIA AND SOFFITS

Invoice To

LEE SHARMAN FENCING LTD
75 WESTON WAY
BALDOCK
HERTS

Deliver To

COLLECTED

SG7 6HB

SG7 6HB

Advice note number
257214

Sold By
JS

Customer Reference
V

Delivery Date
31/01/2019

Customer No.
LEE003

Item Code	Description	Quantity	Unit Price	Sale Unit	Amount
LG2	WALL PLATE 47X100X1800 BROWN TREATED				
BL09107	JACK 880 HAND SAW				

VAT Analysis

Rate	Net Total	VAT Total
8.00%	£0.00	£0.00
0.00%	£0.00	£0.00
Others	£0.00	£0.00

PAYMENT DETAILS

Net Amount

VAT Amount

Gross Amount

Payment Amount

4065

CHEQUE NO :-
0111 20

STATEMENT

Sharman Fencing And Landscapes Ltd
Attention: Lee Sharman
75 Weston Way
BALDOCK
Hertfordshire
SG7 6HB
GBR

Statement Date
01 Feb 2019

Account Number

VAT Number
895172585

Stevenage Skip Hire Limited
Jacks Hill
Graveley
Hitchin
Hertfordshire
SG4 7EQ
UNITED KINGDOM

Balance due in GBP, British Pound

Date	Activity	Reference	Due Date	Invoice Amount	Payments	Balance GBP
03 Jan 19	Invoice # INV-13422	23160 75 W...	28 Feb 19			
07 Jan 19	Invoice # INV-13481	23169 15 C...	28 Feb 19			
17 Jan 19	Invoice # INV-13702	23405 60 ...	28 Feb 19			

BALANCE DUE

Please make cheques payable to Stevenage Skip Hire Ltd. Bank Account Details: Natwest [REDACTED]
Credit Card charges applies Personal £2.50, Business £4.50 per transaction - Bacs, Debit Cards & Cheques free

THANK YOU FOR YOUR BUSINESS



Vat Registration No. 8951 725 85 Company Registration No. 05656492 SIC Code 2007 38110
Permit No. 103854 WASTE CARRIERS LICENCE No. CBDU220266 - WASTE MANAGEMENT LICENCE No. EPR/ EB3836RU

Suppliers of: Sand, Ballast, Crushed & Mot Type 1

4643



Brookers

For Building & Home



Telephone 01462 434501 Fax 01462 421801
 Email: enquiries@tbrooker.co.uk
 Website: www.tbrooker.co.uk



Cash Invoice

Invoice Number
0010/00030211

Collected by:-

S J Broadbent Building Service
 4 Roman Lane
 BALDOCK
 Herts
 SG7 6PN

Invoice to:-

S J Broadbent Building Service
 4 Roman Lane
 BALDOCK
 Herts
 SG7 6PN

Account	Our Operator	Taxpoint Date	Time	Order Number
BR002470	Chris Wallace	07/02/2019	12:37	59691
Your Contact	Your Reference	Date Required	Page	
		07/02/2019	1	

Quantity	Product	Price	Total	V
150 EA	Creasing Tile Blue 265 x 16mm 8301XXX0212			S

S Rate Goods VAT

GBP Sterling
 Payment details:-

1 Cash
 1 Cash
 Change given:

Order Value :
 Previous payments :
 Current Payment :
 Goods supplied :
 Outstanding :

All prices are in Sterling

Supplied by Bilton Road Branch

Invoice

Date	08/02/2019
Number	427134

Hertfordshire Timber & Building Supplies Limited

Blackhorse Road
Letchworth Garden City
Herts
SG6 1HB

Phone 01462 686838
Fax 01462 486789
VAT Reg. No. GB 741 072 952

WE NOW STOCK A FULL RANGE OF
UPVC FASCIA AND SOFFITS

Invoice To

LEE SHARMAN FENCING LTD
75 WESTON WAY
BALDOCK
HERTS

Deliver To

75 WESTON WAY
BALDOCK

SG7 6HB

Advice note number
257626

Sold By
JS

Customer Reference
BALDOCK

Delivery Date
05/02/2019

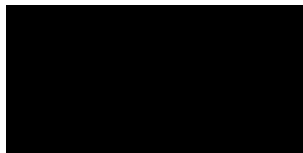
Customer No.
LEE003

Item Code	Description	Quantity	Unit Price	Sale Unit	Amount
AG01009	SOFT SAND BULK BAG				
CE01011	25KG MULTICEM 25KG PLASTIC CEMENT				
AG01006	MOT TYPE 1 BULK BAGS				

VAT Analysis

Rate	Net Total	VAT Total
8.00%	£0.00	£0.00
0.00%	£0.00	£0.00
Others	£0.00	£0.00

PAYMENT DETAILS



Net Amount

VAT Amount

Gross Amount

Payment Amount



Invoice

Date	08/02/2019
Number	427136

Hertfordshire Timber & Building Supplies Limited

Blackhorse Road
Letchworth Garden City
Herts
SG6 1HB

Phone 01462 686838
Fax 01462 486789
VAT Reg. No. GB 741 072 952

WE NOW STOCK A FULL RANGE OF
UPVC FASCIA AND SOFFITS

Invoice To
LEE SHARMAN FENCING LTD
75 WESTON WAY
BALDOCK
HERTS

Deliver To
COLLECTED

SG7 6HB

SG7 6HB

Advice note number
257721

Sold By
JS

Customer Reference
V

Delivery Date
06/02/2019

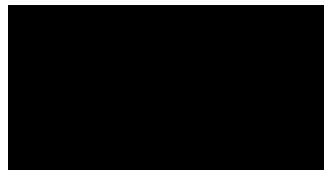
Customer No.
LEE003

Item Code	Description	Quantity	Unit Price	Sale Unit	Amount
AG02006	20MM GRAVEL LOOSE PER SCOOP				

VAT Analysis

Rate	Net Total	VAT Total
8.00%	£0.00	£0.00
0.00%	£0.00	£0.00
Others	£0.00	£0.00

PAYMENT DETAILS



Net Amount
VAT Amount
Gross Amount
Payment Amount



Invoice

Date	08/02/2019
Number	427135

Hertfordshire Timber & Building Supplies Limited

Blackhorse Road
Letchworth Garden City
Herts
SG6 1HB

Phone 01462 686838
Fax 01462 486789
VAT Reg. No. GB 741 072 952

WE NOW STOCK A FULL RANGE OF
UPVC FASCIA AND SOFFITS

Invoice To

LEE SHARMAN FENCING LTD
75 WESTON WAY
BALDOCK
HERTS

Deliver To

COLLECTED
SG7 6HB

SG7 6HB

Advice note number
257666

Sold By
JB

Customer Reference
LEE

Delivery Date
06/02/2019

Customer No.
LEE003

Item Code	Description	Quantity	Unit Price	Sale Unit	Amount
PL01077	B5592 RODDING POINT				
AG02003	MOT TYPE 1 LOOSE PER SCOOP				
BL03050	MAXIFLEX GLOVES				
AG02006	20MM GRAVEL LOOSE PER SCOOP				
CE01004	25KG MACADAM				

VAT Analysis

Rate	Net Total	VAT Total
8.00%	£0.00	£0.00
0.00%	£0.00	£0.00
Others	£0.00	£0.00

PAYMENT DETAILS

Net Amount

VAT Amount

Gross Amount

Payment Amount

Invoice

Date	08/02/2019
Number	427133

Hertfordshire Timber & Building Supplies Limited

Blackhorse Road
Letchworth Garden City
Herts
SG6 1HB

Phone 01462 686838
Fax 01462 486789
VAT Reg. No. GB 741 072 952

WE NOW STOCK A FULL RANGE OF
UPVC FASCIA AND SOFFITS

Invoice To
LEE SHARMAN FENCING LTD
75 WESTON WAY
BALDOCK
HERTS

Deliver To
COLLECTED
SG7 6HB

SG7 6HB

Advice note number
257412

Sold By
JB

Customer Reference
VERBAL

Delivery Date
04/02/2019

Customer No.
LEE003

Item Code	Description	Quantity	Unit Price	Sale Unit	Amount
AG01001	25KG SOFT SAND POTTON				
CS010059	50 X 100 CLS 1\2.4				

VAT Analysis

Rate	Net Total	VAT Total
8.00%	£0.00	£0.00
0.00%	£0.00	£0.00
Others	£0.00	£0.00

PAYMENT DETAILS

Net Amount
VAT Amount
Gross Amount
Payment Amount



69 Hamrick Gardens, Arlesey, SG15 6XZ
 www.advantageaerials.co.uk
 advantageaerials@hotmail.com
 01452 662136 - 07969 372165

Quotation ☐

459

Receipt ☒

Lee Sharmenencing Ltd.

Invoice No. 12063

Date: 11/2/19

Address: 75 Westbury Way
 Baldock
 Herts SG7 6TB

Postcode:

Tel:

AERIAL WORK

OPTION ONE

Chano: 01117.

Guaranteed Period 1 2 3 5 Year(s)

AERIAL WORK OPTION ONE

Total £ :

OPTION TWO

Guaranteed Period 1 2 3 5 Year(s)

AERIAL WORK OPTION TWO

Total £ :

SATELLITE WORK: SKY OR BBC/ITV Freesat

SATELLITE WORK

Guaranteed Period on Satellite Work is 1 Year Total £ :

EXTRA OUTLETS, VIDEO PLAYBACK, SKY MAGIC EYE, SKY REMOTE

EXTRA OUTLETS etc

Guaranteed Period on Extra Outlets is 1 Year Total £ :

REPAIRS, ADJUSTMENTS & ANY OTHER WORK

1 x Call out to Repair data cables
 & Replace TV cable damaged

REPAIRS, ADJUSTMENTS etc

Guaranteed Period on Repairs, Adjustments etc is 1 Year Total £ :

ENGINEERS NOTES

ENGINEER SIGNATURE

Total Amount: £

How Paid: Bacon

Account Number:

Customer Signature:

Sort Code:

Invoice

Date	12/02/2019
Number	427772

Hertfordshire Timber & Building Supplies Limited

Blackhorse Road
Letchworth Garden City
Herts
SG6 1HB

Phone 01462 686838
Fax 01462 486789
VAT Reg. No. GB 741 072 952

WE NOW STOCK A FULL RANGE OF
UPVC FASCIA AND SOFFITS

Invoice To
LEE SHARMAN FENCING LTD
75 WESTON WAY
BALDOCK
HERTS

Deliver To
COLLECTED

SG7 6HB

SG7 6HB

Advice note number
257946

Sold By
JS

Customer Reference
V

Delivery Date
08/02/2019

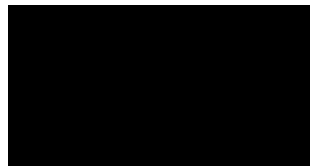
Customer No.
LEE003

Item Code	Description	Quantity	Unit Price	Sale Unit	Amount
FP010051	POST FIX MAXI PACK				

VAT Analysis

Rate	Net Total	VAT Total
8.00%	£0.00	£0.00
0.00%	£0.00	£0.00
Others	£0.00	£0.00

PAYMENT DETAILS



Net Amount
VAT Amount
Gross Amount
Payment Amount



Brookers

For Building & Home



Telephone 01462 434501 Fax 01462 421801
 Email: enquiries@tbrooker.co.uk
 Website: www.tbrooker.co.uk



Cash Invoice

Invoice Number
0010/00031093

Collected by:-
 My Chicken
 19 Russels Slip
 HITCHIN
 Herts
 SG5 2BJ

Invoice to:-
 My Chicken
 19 Russels Slip
 HITCHIN
 Herts
 SG5 2BJ

Account	Our Operator	Taxpoint Date	Time	Order Number
ZZ004004	Chris Pine	13/02/2019	10:52	61438
Your Contact	Your Reference	Date Required	Page	
		13/02/2019	1	

Quantity	Product	Price	Total	V
200 EA	Creasing Tile Blue 265 x 16mm 8301XXX0212	[REDACTED]	[REDACTED]	S

Rate	Goods	VAT
S	[REDACTED]	[REDACTED]

Order Value : [REDACTED]
 Previous payments : [REDACTED]
 Current Payment : [REDACTED]
 Goods supplied : [REDACTED]
 Outstanding : [REDACTED]

All prices are in Sterling

GBP Sterling
 Payment details:-
 1 Cash [REDACTED]
 1 Cash [REDACTED]
 Change given:

Supplied by Bilton Road Branch

Invoice

26 of 31

Date 15/02/2019
Number 428317

Hertfordshire Timber & Building Supplies Limited

Blackhorse Road
Letchworth Garden City
Herts
SG6 1HB

Phone 01462 686838
Fax 01462 486789
VAT Reg. No. GB 741 072 952

WE NOW STOCK A FULL RANGE OF
UPVC FASCIA AND SOFFITS

Invoice To
LEE SHARMAN FENCING LTD
75 WESTON WAY
BALDOCK
HERTS

Deliver To
COLLECTED
SG7 6HB

SG7 6HB

Advice note number 258433
Sold By JS
Customer Reference VERBAL
Delivery Date 14/02/2019
Customer No. LEE003

Item Code	Description	Quantity	Unit Price	Sale Unit	Amount
BL01043	5LTR BLACK JACK DPM				
AG01022	MOT TYPE 1 25KG				
AG01015	BLUE SLATE 25KG				
BL14105	OX 100ML SHOT OIL OX-80				

VAT Analysis

Rate	Net Total	VAT Total
8.00%	£0.00	£0.00
0.00%	£0.00	£0.00
Others	£0.00	£0.00

PAYMENT DETAILS

Net Amount
VAT Amount
Gross Amount
Payment Amount

Invoice

27 of 31

Date 15/02/2019
Number 428315

Hertfordshire Timber & Building Supplies Limited

Blackhorse Road
Letchworth Garden City
Herts
SG6 1HB

Phone 01462 686838
Fax 01462 486789
VAT Reg. No. GB 741 072 952

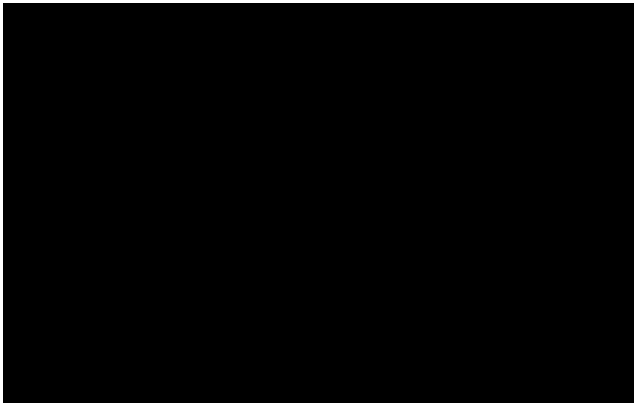
WE NOW STOCK A FULL RANGE OF
UPVC FASCIA AND SOFFITS

Invoice To
LEE SHARMAN FENCING LTD
75 WESTON WAY
BALDOCK
HERTS

Deliver To
AS ACROSS

SG7 6HB

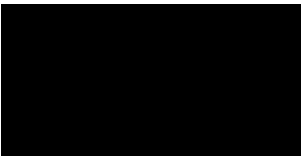
Advice note number 258271 Sold By JB Customer Reference VERBAL Delivery Date 12/02/2019 Customer No. LEE003

Item Code	Description	Quantity	Unit Price	Sale Unit	Amount
BR01085	ST ANDREWS MULTI BRICKS 552 PER PACK				
AG01009	SOFT SAND BULK BAG				
BL01043	5LTR BLACK JACK DPM				
BL02036	175MM ROLLER TRAY SET				
BL14129	OX RED PVC KNIT WRIST GLOVES S245710				
BL02056	100MM MASONRY BLOCK BRUSH				

VAT Analysis

Rate	Net Total	VAT Total
8.00%	£0.00	£0.00
0.00%	£0.00	£0.00
Others	£0.00	£0.00

PAYMENT DETAILS



Net Amount
VAT Amount
Gross Amount
Payment Amount



Invoice

28 of 31

Date 30/06/2020
Number 507719

Hertfordshire Timber & Building Supplies Limited

Blackhorse Road
Letchworth
Herts
SG6 1HR

Letchworth 01462 686838
Southill 01462 819167
Fax 01462 486789
VAT Reg. No. 741 072 952

WE NOW STOCK A FULL RANGE OF
UPVC FASCIA AND SOFFITS

Invoice To

LEE SHARMAN FENCING LTD
75 WESTON WAY
BALDOCK
HERTS

SG7 6HB

Deliver To

AS ACROSS
PLEASE PUT IN SHED
BALDOCK
GARY 07711 813888
ASAP

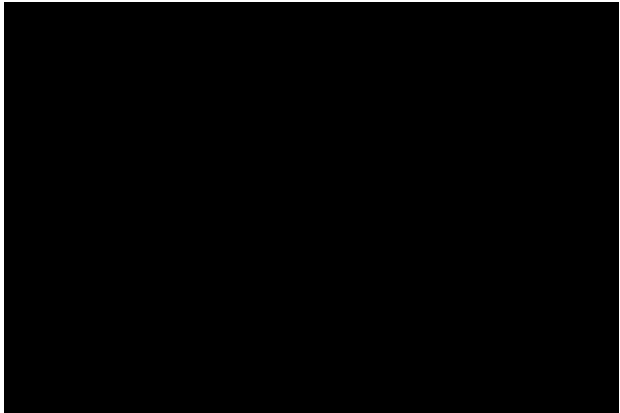
Advice note number
302700

Sold By
KC

Customer Reference
GARY

Delivery Date
25/06/2020

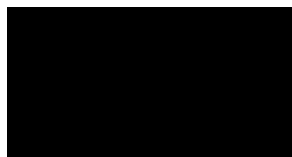
Customer No.
LEE003

Item Code	Description	Quantity	Unit Price	Sale Unit	Amount
HA010006	25 X 75 PSE HARDWOOD 4\2.1 1\4.2				
HA010012	50 X 100 HARDWOOD PSE 6\2.1				
HA010002	50 X 150 HARDWOOD CILL 1\2.5 1\4.2				
CT010005	25 X 100 SAWN TREATED 3\4.8				
JO01031	29F1XF 1981 X 838 X 44MM EXT FIRE DOOR 78" X 33"				

VAT Analysis

Rate	Net Total	VAT Total
8.00%	£0.00	£0.00
0.00%	£0.00	£0.00
Others	£0.00	£0.00

PAYMENT DETAILS



Net Amount

VAT Amount

Gross Amount

Payment Amount



Invoice

29 of 31

Date 22/07/2020
Number 511084

Hertfordshire Timber & Building Supplies Limited

Blackhorse Road
Letchworth
Herts
SG6 1HR

Letchworth 01462 686838
Southill 01462 819167
Fax 01462 486789
VAT Reg. No. 741 072 952

WE NOW STOCK A FULL RANGE OF
UPVC FASCIA AND SOFFITS

Invoice To
LEE SHARMAN FENCING LTD
75 WESTON WAY
BALDOCK
HERTS

Deliver To
AS ACROSS
BALDOCK
07717 061416
FRIDAY DLY HIAB

SG7 6HB

Advice note number 304347
Sold By KC
Customer Reference HOME
Delivery Date 15/07/2020
Customer No. LEE003

Item Code	Description	Quantity	Unit Price	Sale Unit	Amount
CT010023	47 X 125 SAWN TREATED 50\3.6				
CT010025	47 X 175 SAWN TREATED 2\4.2				

VAT Analysis

Rate	Net Total	VAT Total
8.00%	£0.00	£0.00
0.00%	£0.00	£0.00
Others	£0.00	£0.00

PAYMENT DETAILS

Net Amount
VAT Amount
Gross Amount
Payment Amount



Invoice

Date	29/07/2020
Number	512455

Hertfordshire Timber & Building Supplies Limited

Blackhorse Road
Letchworth
Herts
SG6 1HR

Letchworth 01462 686838
Southill 01462 819167
Fax 01462 486789
VAT Reg. No. 741 072 952

WE NOW STOCK A FULL RANGE OF
UPVC FASCIA AND SOFFITS

Invoice To

LEE SHARMAN FENCING LTD
75 WESTON WAY
BALDOCK
HERTS

Deliver To

AS ACROSS

SG7 6HB

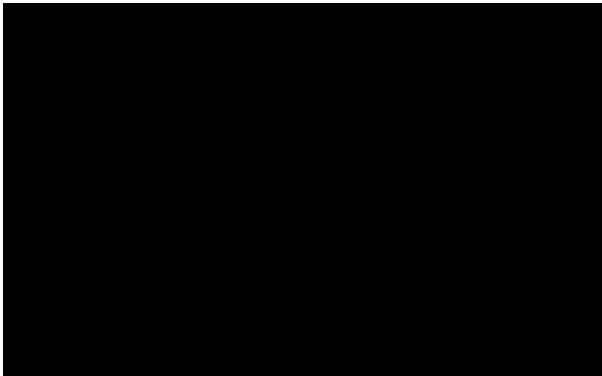
Advice note number
305156

Sold By
SG

Customer Reference
VERBAL

Delivery Date
24/07/2020

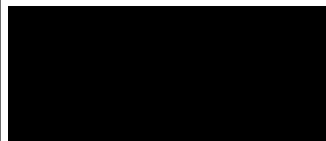
Customer No.
LEE003

Item Code	Description	Quantity	Unit Price	Sale Unit	Amount
PS010012	25 X 175 PSE SOFTWOOD 2\3.6 1\3.9 3\4.2 2\4.5				
CT010054	32 X 175 TREATED FEATHEREDGE 6\4.8				
CT010005	25 X 100 SAWN TREATED 8\4.8				
BL37041	TC50 50MM TRUSS CLIPS				
BL39006	30MM SHER'D SQUARE TWIST 500G				

VAT Analysis

Rate	Net Total	VAT Total
8.00%	£0.00	£0.00
0.00%	£0.00	£0.00
Others	£0.00	£0.00

PAYMENT DETAILS



Net Amount

VAT Amount

Gross Amount

Payment Amount



Appendix D

Wk 21/12/18 S Spriggs ³⁹⁸⁵ 64
SERVICES TO SHARMAN
LANDSCAPES & FENCING
5 DAYS LABOUR @ £90 = [REDACTED]
TOOL HIRE @ £10 = [REDACTED]
TOTAL [REDACTED]
24/12/18 Legg & £410 (5/6 £410) Pukka Pad
1328

Wk 11/1/19 S Spriggs ⁴⁰¹⁴ 65
SERVICES TO SHARMAN
FENCING & LANDSCAPES
4 DAYS LABOUR @ [REDACTED]
TOOL HIRE @ [REDACTED]
TOTAL [REDACTED]
[REDACTED]
Pukka Pad

Wk 18/1/19 S Spriggs ⁴⁰²² 66
SERVICES TO SHARMAN
FENCING & LANDSCAPES
3 DAYS LABOUR @ [REDACTED]
TOOL HIRE @ [REDACTED]
TOTAL [REDACTED]
20/1/19 Ax £410 (5/6 £410) Pukka Pad

Wk 25/1/19 S Spriggs ⁴⁰³³ 67
SERVICES TO SHARMAN
FENCING & LANDSCAPES
3½ DAYS LABOUR @ [REDACTED]
TOOL HIRE @ [REDACTED]
TOTAL [REDACTED]
Pukka Pad