

Stevenage Skip Hire Ltd.

envirowaste

Tel: 0800 169 8588



Envirowaste Recycling Centre
Jacks Hill
Graveley
Hertfordshire SG4 7EQ
www.envirowasterecycling.co.uk
www.stevenageskiphire.co.uk

SALES INVOICE

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

Invoice Date
03 Jan 2019

Invoice Number
INV-13422

Account Number

Reference
23160 75 Weston Way Baldock

VAT Number
895172585

Description	Quantity	Unit Price	VAT	Amount GBP
3, 6 YARD SKIP HIRE	1.00		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.
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

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

VAT %
(20%)
(20%)

Total

Payment Details

Payment Methods
Customer Credit

(1b70d4fa4)

VAT Breakdown

Rate
VAT @ 20%

Gross

Net

VAT

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

CHEQUE NO :- 011119

A058

INVOICE

Invoice Number 602912

Invoice Date 10/01/2019

Customer Account SHA17

Your order no. MANOR WAY

Invoice Name & Address:

SHARMAN FENCING
75 WESTON WAY
BALDOCK
SG7 6HB

Our Order No.

Notes:

Notes:

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

EA

each

Each

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

Total Goods

Total VAT

Payment Due

For BACS Payments:

Please give reference:

SHA17

E & O E

All amounts in Pounds Sterling

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 Acc. No. 00474399 Sort Code: 30-90-84

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 SHA
Tel: 01763 241561 Fax: 01763 247759 Email : [REDACTED]

Cash Invoice**Invoice Number**
0908/00240329

Collected by:-
908 Trade Cash Sale Account
SG8 SHA

Invoice to:-
908 Trade Cash Sale Account
SG8 SHA

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

Customer Account HXTR908 Our Operator 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				S

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

Payment Details

VAT Rate Goods Value VAT

Order Value :
Previous Payments :

Vehicle Registration No:

Goods this Payment :
VAT this Payment :
Total this Payment :
Change due :
Outstanding :
All prices are in Sterling

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

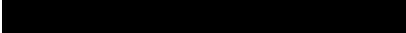
Customer Reference
VERBAL

Delivery Date
15/01/2019

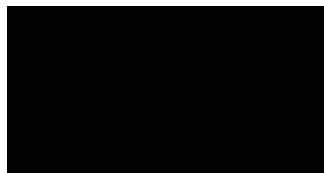
Customer No.
LEE003

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
		
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	25/01/2019
Number	425240

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	Sold By	Customer Reference	Delivery Date	Customer No.
256557	JS	V	24/01/2019	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

Date 25/01/2019
Number 425239

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

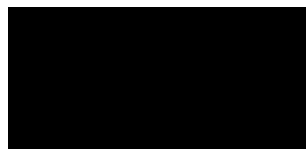
Advice note number 256311
Sold By JB
Customer Reference VERBAL
Delivery Date 22/01/2019
Customer No. LEE003

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
20.00%		
8.00%	£0.00	£0.00
0.00%	£0.00	£0.00
Others	£0.00	£0.00

PAYMENT DETAILS

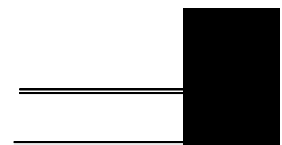


Net Amount

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

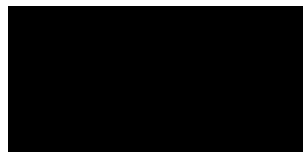
Customer No.
LEE003

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
20.00%		
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
20.00%		
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
20.00%		
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

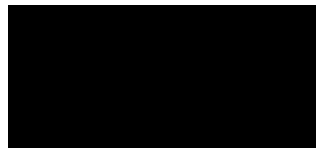
Customer No.
LEE003

Item Code	Description	Quantity	Unit Price	Sale Unit	Amount
LG2	WALL PLATE 47X100X1800 BROWN TREATED	1.00			
BL09107	JACK 880 HAND SAW	1.00			

VAT Analysis

Rate	Net Total	VAT Total
20.00%		
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



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 Sort code - 601811 Account no - 17468515.
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

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	EA		S

Rate	Goods	VAT
S 20.00		

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	1.00			
CE01011	25KG MULTICEM 25KG PLASTIC CEMENT	6.00			
AG01006	MOT TYPE 1 BULK BAGS	1.00			

VAT Analysis

Rate	Net Total	VAT Total
20.00%		
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
20.00%		
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

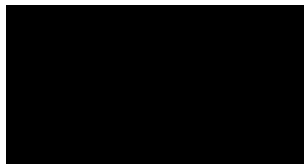
Customer No.
LEE003

Item Code	Description	Quantity	Unit Price	Sale Unit	Amount
PL01077	B5592 RODDING POINT	1.00			
AG02003	MOT TYPE 1 LOOSE PER SCOOP	1.50			
BL03050	MAXIFLEX GLOVES	1.00			
AG02006	20MM GRAVEL LOOSE PER SCOOP	3.00			
CE01004	25KG MACADAM	5.00			

VAT Analysis

Rate	Net Total	VAT Total
20.00%		
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

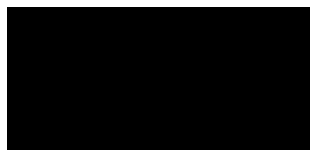
Customer No.
LEE003

Item Code	Description	Quantity	Unit Price	Sale Unit	Amount
AG01001	25KG SOFT SAND POTTON	2.00			
CS010059	50 X 100 CLS 1\2.4	2.40			

VAT Analysis

Rate	Net Total	VAT Total
20.00%		
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 662156 - 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: Bacs

Customer Signature:

Account Number:

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

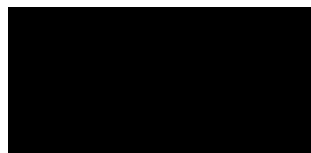
Customer No.
LEE003

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

VAT Analysis

Rate	Net Total	VAT Total
20.00%		
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]		S

Rate	Goods	VAT
S 20.00	[REDACTED]	

GBP Sterling
Payment details:-
1 Cash
1 Cash
Change given:

Order Value : [REDACTED]
Previous payments : [REDACTED]
Current Payment : [REDACTED]
Goods supplied : [REDACTED]
Outstanding : [REDACTED]
All prices are in Sterling

Supplied by Bilton Road Branch

Registered office: Unit 7, Bilton Road, Hitchin SG4 0SB Registered in England & Wales No. 101749 VAT Reg. No GB 196 2292 38

Powered by KB

Kerridge

Invoice

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

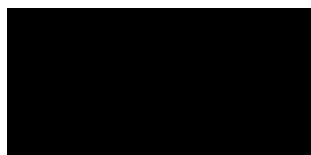
Advice note number 258433
Sold By JS
Customer Reference VERBAL
Delivery Date 14/02/2019
Customer No. LEE003

Item Code	Description	Quantity	Unit Price	Sale Unit	Amount
BL01043	5LTR BLACK JACK DPM	1.00			
AG01022	MOT TYPE 1 25KG	4.00			
AG01015	BLUE SLATE 25KG	3.00			
BL14105	OX 100ML SHOT OIL OX-80	1.00			

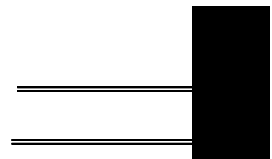
VAT Analysis

Rate	Net Total	VAT Total
20.00%		
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 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

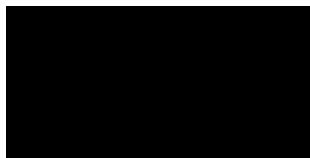
Advice note number 258271
Sold By JB
Customer Reference VERBAL
Delivery Date 12/02/2019
Customer No. LEE003

Item Code	Description	Quantity	Unit Price	Sale Unit	Amount
BR01085	ST ANDREWS MULTI BRICKS 552 PER PACK	552.00		1,000.00	
AG01009	SOFT SAND BULK BAG	1.00		1.00	
BL01043	5LTR BLACK JACK DPM	2.00		1.00	
BL02036	175MM ROLLER TRAY SET	1.00		1.00	
BL14129	OX RED PVC KNIT WRIST GLOVES S245710	1.00		1.00	
BL02056	100MM MASONRY BLOCK BRUSH	1.00		1.00	

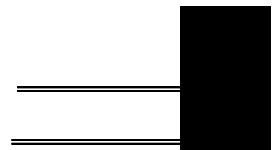
VAT Analysis

Rate	Net Total	VAT Total
20.00%		
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 30/06/2020
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

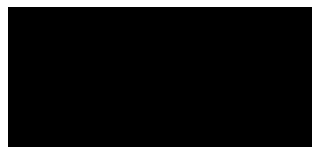
Customer No.
LEE003

Item Code	Description	Quantity	Unit Price	Sale Unit	Amount
HA010006	25 X 75 PSE HARDWOOD 4\2.1 1\4.2	12.60		100.00	
HA010012	50 X 100 HARDWOOD PSE 6\2.1	12.60		100.00	
HA010002	50 X 150 HARDWOOD CILL 1\2.5 1\4.2	6.70		100.00	
CT010005	25 X 100 SAWN TREATED 3\4.8	14.40		100.00	
JO01031	29F1XF 1981 X 838 X 44MM EXT FIRE DOOR 78" X 33"	2.00		1.00	

VAT Analysis

Rate	Net Total	VAT Total
20.00%		
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 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

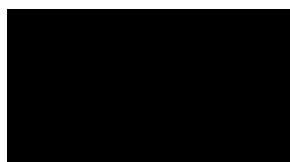
Advice note number 304347
Sold By KC
Customer Reference HOME
Delivery Date 15/07/2020
Customer No. LEE003

Item Code	Description	Quantity	Unit Price	Sale Unit	Amount
CT010023	47 X 125 SAWN TREATED 50\3.6	180.00		100.00	
CT010025	47 X 175 SAWN TREATED 2\4.2			100.00	

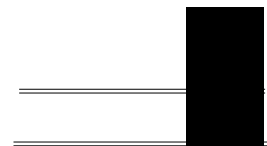
VAT Analysis

Rate	Net Total	VAT Total
20.00%		
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

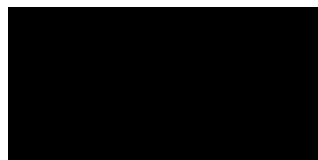
Customer No.
LEE003

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	32.70			
CT010054	32 X 175 TREATED FEATHEREDGE 6\4.8	28.80			
CT010005	25 X 100 SAWN TREATED 8\4.8	38.40			
BL37041	TC50 50MM TRUSS CLIPS	34.00			
BL39006	30MM SHER'D SQUARE TWIST 500G	2.00			

VAT Analysis

Rate	Net Total	VAT Total
20.00%		
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