

A. R. LAWRENCE & SONS LTD

BUILDERS & DECORATORS

72 PINE WALK
 CARSHALTON BEECHES
 SURREY
 SM5 4HD
 Tel/Fax: 020 8642 3101
 Tel/Fax: 020 8643 3482
 E-mail: arlawrencemail@aol.com

MITRE HOUSE MANAGEMENT LTD
 C/O
 BOYCE EVENS & CARPENTER
 10 GENOTIN TERRACE
 ENFIELD
 MIDDLESEX
 EN1 2AF

INVOICE F/9/14

VAT REG NO. 652 8482 15

DATE 16 SEPTEMBER 2014 YOUR REF DEREK ISAACS OUR REF: ADW/4474/LW

REQUEST FOR PAYMENT

APPLICATION FOR PAYMENT ON ACCOUNT NO. 1

MITRE HOUSE, 124 KINGS ROAD, LONDON SW3

To Works carried out to date, scaffold and materials on site	11102	50
Less Retention @ 5%	555	13
	10547	37
Value Added Tax @ 20%	2109	48
	£ 12656	85

For BACS payment our details are as follows:-

A/C Name: A R LAWRENCE & SONS LTD

Sort Code: 40 45 17

Account No.: 31260391

Payment required within 30 days of invoice please
 A VAT receipt will be issued upon receipt of payment

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MITRE HOUSE MANAGEMENT LTD

7 MITRE HOUSE
 124 KINGS ROAD
 LONDON
 SW3 4TP

INVOICE F/10/14

VAT REG NO. 652 8482 15

DATE 24 OCTOBER 2014 YOUR REF DEREK ISAACS OUR REF: ADW/4474/LW
 PAUL BROWN-CONSTABLE

REQUEST FOR PAYMENT

APPLICATION FOR PAYMENT ON ACCOUNT NO. 2

MITRE HOUSE, 124 KINGS ROAD, LONDON SW3

To Works carried out to date, scaffold and materials on site	32577	95
Less Retention @ 5%	1628	90
	30940	05
Less Previous Application	10547	37
	20401	68
Value Added Tax @ 20%	4080	34
	£ 24482	02

For BACS payment our details are as follows:-	
A/C Name:	A R LAWRENCE & SONS LTD
Sort Code:	40 45 17
Account No.:	31260391

Payment required in accordance with payment certificate please

A VAT receipt will be issued upon receipt of payment

A. R. LAWRENCE & SONS LTD

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MITRE HOUSE MANAGEMENT LTD

7 MITRE HOUSE
 124 KINGS ROAD
 LONDON
 SW3 4TP

INVOICE B/12/14

VAT REG NO. 652 8482 15

DATE 2 DECEMBER 2014 YOUR REF DEREK ISAACS OUR REF: ADW/4474/LW
 PAUL BROWN-CONSTABLE

REQUEST FOR PAYMENT

APPLICATION FOR PAYMENT ON ACCOUNT NO. 3

MITRE HOUSE, 124 KINGS ROAD, LONDON SW3

To Works carried out to date, scaffold and materials on site	47887	10
Less Retention @ 5%	2394	35
	45492	75
Less Previous Application	30949	05
	14543	70
Value Added Tax @ 20%	2908	74
	£ 17452	44

For BACS payment our details are as follows:-

A/C Name: A R LAWRENCE & SONS LTD
Sort Code: 40 45 17
Account No.: 31260391

Payment required in accordance with payment certificate please

A VAT receipt will be issued upon receipt of payment

A. R. LAWRENCE & SONS LTD

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7 MITRE HOUSE
124 KINGS ROAD
LONDON
SW3 4TP

INVOICE D/12/14

RECEIPT 4067
VAT REG NO. 652 8482 15

DATE 30 JANUARY 2015 YOUR REF DEREK ISAACS OUR REF: ADW/4474/LW
PAUL BROWN-CONSTABLE

RECEIPT & TAX INVOICE

FINAL ACCOUNT

MITRE HOUSE, 124 KINGS ROAD, LONDON SW3

To	Final Contract Sum	53000	00
Less	Retention @ 2.5%	1325	00
		51675	00
Less	Previous Application	45492	75
		6182	25
	Value Added Tax @ 20%	1236	45
		£ 7418	70

PAYMENT RECEIVED WITH THANKS

A.R. LAWRENCE & SONS LTD

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MITRE HOUSE MANAGEMENT LTD
7 MITRE HOUSE
124 KINGS ROAD
LONDON
SW3 4TP

INVOICE D/6/15

VAT REG NO. 652 8482 15

DATE 17 JUNE 2015 YOUR REF DEREK ISAACS OUR REF: ADW/4474/LW
PAUL BROWN-CONSTABLE

REQUEST FOR PAYMENT

MITRE HOUSE, 124 KINGS ROAD, LONDON SW3

To Retention Release

1325 00

Value Added Tax @ 20%

265 00

£ 1590 00

For BACS payment our details are as follows:-

A/C Name: A R LAWRENCE & SONS LTD

Sort Code: 40 45 17

Account No.: 31260391

Payment required in accordance with payment certificate please

A VAT receipt will be issued upon receipt of payment