

INVOICE
546795MKD

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Invoice Date : 27/6/2024
Due Date : 30/7/2024

Order No.: 466400
Order Date : 18/6/2024
Customer No. 1579
Originator : Dan Westlake
Our Ref : Dan Westlake
Delivery :

Unit G
Colts Holm Road
Old Wolverton
Milton Keynes
MK12 5QD

Invoice Address
Richmond Civil Engineering Ltd
Suite 2 Stanmore Towers
8-14 Church Road
Stanmore
HA7 4AW

Delivery Address
Volker Site
C/o Richmond Civil engineering
St Pancras Way
Camden
NW1 0QG

Customer Phone 0208 9547939
Customer Fax
Customer Order Number TBC

Item	Qty		Description	Price	Disc%	Total £
285863/1	120	EA	Roofbloxx 165mm drainage cell 500x500x165mm			
285863/2	505	EA	Roofbloxx 30mm drainage cell 500x500x30mm			

Comments :
ACO Technologies Plc (EDI) - SDH0615071
Net
VAT (20%)
To Pay £

Attn: Kieran Lyons

Payment Terms : 30 Days End of next month

VAT Reg. No. 140 1949 32

Company No. 08105082

For accounts queries please call tel no: 01376 532280
or Email: salesledger@scottparnell.com

Bank Details:-

Bank : HSBC Plc

Account Name: Scott Parnell Ltd

Sort Code: 40-61-35 / Account No. 03004316

Reservation of title - Per our terms & conditions of sale, all goods supplied and invoiced
shall remain the property of the seller until cleared funds have been received in full.

INVOICE
555214WD

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Invoice Date : 31/7/2024
Due Date : 30/8/2024

Unit 1 Swanvale Estate
Colchester Road
Witham
Essex
CM8 3DH

Order No.: 474642
Order Date : 26/7/2024
Customer No. 1579

Originator : Dan Westlake
Our Ref : Dan Westlake
Delivery :

Invoice Address

Richmond Civil Engineering Ltd
Suite 2 Stanmore Towers
8-14 Church Road
Stanmore
HA7 4AW

Delivery Address

Collection from Shefford

Customer Phone 0208 9547939
Customer Fax
Customer Order Number TBC

Item	Qty	Description	Price	Disc%	Total £
285863/2	42	EA Roofbloxx 30mm drainage cell 500x500x30mm			

Comments :

ACO Technologies Plc (EDI) - SDH0619919

Net

VAT (20%)

To Pay £

Attn: Kieran Lyons

Payment Terms : 30 Days End of next month

VAT Reg. No. 140 1949 32

Company No. 08105082

For accounts queries please call tel no: 01376 532280
or Email: salesledger@scottparnell.com

Bank Details:-

Bank : HSBC Plc Account Name: Scott Parnell Ltd

Sort Code: 40-61-35 / Account No. 03004316

Reservation of title - Per our terms & conditions of sale, all goods supplied and invoiced
shall remain the property of the seller until cleared funds have been received in full.

INVOICE
555212WD

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Invoice Date : 31/7/2024
Due Date : 30/8/2024

Order No.: 474642
Order Date : 26/7/2024
Customer No. 1579
Originator : Dan Westlake
Our Ref : Dan Westlake
Delivery :

Unit 1 Swanvale Estate
Colchester Road
Witham
Essex
CM8 3DH

Invoice Address
Richmond Civil Engineering Ltd
Suite 2 Stanmore Towers
8-14 Church Road
Stanmore
HA7 4AW

Delivery Address
Collection from Shefford

Customer Phone 0208 9547939
Customer Fax
Customer Order Number TBC

Item	Qty	Description	Price	Disc%	Total £
285863/2	3	EA Roofbloxx 30mm drainage cell 500x500x30mm			

Comments : ACO Technologies Plc (EDI) - SDH0619920	Net
	VAT (20%)
Attn: Kieran Lyons Payment Terms : 30 Days End of next month	To Pay £

VAT Reg. No. 140 1949 32 Company No. 08105082 For accounts queries please call tel no: 01376 532280 or Email: salesledger@scottparnell.com
Bank Details:- Bank : HSBC Plc Account Name: Scott Parnell Ltd Sort Code: 40-61-35 / Account No. 03004316

Reservation of title - Per our terms & conditions of sale, all goods supplied and invoiced shall remain the property of the seller until cleared funds have been received in full.



Bauder Ltd. 70 Landseer Road, Ipswich Suffolk

Accurate Roofing Ltd
Norfolk Road
Gravesend
Kent
DA12 2PS

Customer:

Accurate Roofing Ltd
Unit 7a Norfolk Road Ind Est
Norfolk Road
Gravesend
Kent
DA12 2PS

Invoice nr.: 50244492 / Original

Customer number: 600354/ 402
Order nr.: 20245067
Recipient: Mr James Cook
Telephone: 01474 353999
Facsimile: 01474 353777
Your order of: 01.02.2024
Order: JC1139
Co-ordinator: Vickie Sharpe
Telephone: +44 1473 257671
Facsimile: +44 1473 230761
E-mail: mail@bauder.co.uk

Invoice Date: 09.02.2024

Delivery address:

Accurate Roofing Ltd
c/o Volker Fitzpatrick
The Apex Building
2-6 St Pancras Way
London

NW1 0GQ

RE: Apex (The) Building- B203537/1

Contact: Josh - 07841870114 / James 07824160337 AM Delivery

Pos	Part nr.	Description	Quantity	QU	Unit price	Total price GBP
510.	GB50021100	BauderGREEN RWR 100 attenuation cell 100 96 boards/pallet 34.56m²	241.920	m²		
			(7.000	PAL)		
		Pallets cannot be split				
511.	GB50022010	BauderGREEN RWR-FV attenuation cell cross connector - deep (500/bag)	4	Bag		
			(4	Bag)		
Credit term:			60 Days End of Month		Net value	
Term of delivery:			Delivered - DAP		VAT:	
Shipping type:			Haulier		Total Am	
Bank Details:						
GBP - Lloyds Bank		Sort: 30-94-55	Acc: 15515162	BIC: LOYDGB21046	IBAN: GB36LOY	
EUR - Lloyds Bank		Sort: 30-94-55	Acc: 86632770	BIC: LOYDGB21046	IBAN: GB51LOY	
VAT No GB 334 1370 87			Terms and Conditions of Sale on application			
VAT No XI 334 1370 87			Remittances to: accounts@bauder.co.uk			
VAT No IE 372 3874 CH						

UK OFFICE
Bauder Limited
70 Landseer Road, Ipswich, Suffolk, IP3 0DH, England
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www.bauder.co.uk

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Bauder Ltd. 70 Landseer Road, Ipswich Suffolk

Accurate Roofing Ltd
Norfolk Road
Gravesend
Kent
DA12 2PS

Customer:

Accurate Roofing Ltd
Unit 7a Norfolk Road Ind Est
Norfolk Road
Gravesend
Kent
DA12 2PS

Invoice nr.: 50235185 / Original

Customer number: 600354/ 402
Order nr.: 20235469
Recipient: Mr James Cook
Telephone: 01474 353999
Facsimile: 01474 353777
Your order of: 04.09.2023
Order: JC1039
Co-ordinator: Vickie Sharpe
Telephone: +44 1473 257671
Facsimile: +44 1473 230761
E-mail: mail@bauder.co.uk

Invoice Date: 13.09.2023

Delivery address:

Accurate Roofing Ltd
c/o Volker Fitzpatrick
The Apex Building
2-6 St Pancras Way
London

NW1 0GQ

RE: Apex (The) Building- B203537/1

Contact: Josh - 07841870114

Pos	Part nr.	Description	Quantity	QU	Unit price	Total price GBP
510.	GB50021100	BauderGREEN RWR 100 attenuation cell 100 96 boards/pallet 34.56m²	414.720	m²		
			(12.000	PAL)		
		Pallets cannot be split				
511.	GB50022010	BauderGREEN RWR-FV attenuation cell cross connector - deep (500/bag)	2	Bag		
			(2	Bag)		
Credit term:			60 Days End of Month		Net value	
Term of delivery:			Delivered - DAP		VAT: 4	
Shipping type:			Haulier		Total Am	
Bank Details:						
GBP - Lloyds Bank		Sort: 30-94-55	Acc: 15515162	BIC: LOYDGB21046	IBAN: GB36LOY	
EUR - Lloyds Bank		Sort: 30-94-55	Acc: 86632770	BIC: LOYDGB21046	IBAN: GB51LOY	
VAT No GB 334 1370 87			Terms and Conditions of Sale on application			
VAT No XI 334 1370 87			Remittances to: accounts@bauder.co.uk			
VAT No IE 372 3874 CH						

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Bauder Ltd, 70 Landseer Road, Ipswich, Suffolk

Accurate Roofing Ltd
Norfolk Road
Gravesend
Kent
DA12 2PS

Invoice nr.: 50235579 / Original

Customer number: 600354/ 402
Order nr.: 20236277
Recipient: Mr James Cook
Telephone: 01474 353999
Facsimile: 01474 353777
Your order of: 14.09.2023
Order: Email 14/09/2023
Co-ordinator: Vickie Sharpe
Telephone: +44 1473 257671
Facsimile: +44 1473 230761
E-mail: mail@bauder.co.uk

Customer:

Accurate Roofing Ltd
Unit 7a Norfolk Road Ind Est
Norfolk Road
Gravesend
Kent
DA12 2PS

Delivery address:

Accurate Roofing Ltd
c/o Volker Fitzpatrick
The Apex Building
2-6 St Pancras Way
London

NW1 0GQ

Invoice Date: 20.09.2023

RE: Apex (The) Building- B203537/1

Contact: Josh - 07841870114 AM Delivery

Pos	Part nr.	Description	Quantity	QU	Unit price	Total price GBP
511.1	GB50022010	BauderGREEN RWR-FV attenuation cell cross connector - deep (500/bag)	2	Bag		
			(2	Bag)		
		Freight Cost				
Credit term:	60 Days End of Month				Net value	
Term of delivery:	Delivered - DAP				VAT:	
Shipping type:	Haulier				Total An	
Bank Details:						
GBP - Lloyds Bank	Sort: 30-94-55	Acc: 15515162	BIC: LOYDGB21046	IBAN: GB36LO		
EUR - Lloyds Bank	Sort: 30-94-55	Acc: 86632770	BIC: LOYDGB21046	IBAN: GB51LO		
VAT No GB 334 1370 87	Terms and Conditions of Sale on application Remittances to: accounts@bauder.co.uk					
VAT No XI 334 1370 87						
VAT No IE 372 3874 CH						

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Bauder Ltd. 70 Landseer Road, Ipswich Suffolk

Accurate Roofing Ltd
Norfolk Road
Gravesend
Kent
DA12 2PS

Customer:

Accurate Roofing Ltd
Unit 7a Norfolk Road Ind Est
Norfolk Road
Gravesend
Kent
DA12 2PS

Invoice nr.: 50235908 / Original

Customer number: 600354/ 402
Order nr.: 20236699
Recipient: Mr James Cook
Telephone: 01474 353999
Facsimile: 01474 353777
Your order of: 20.09.2023
Order: JC1053
Co-ordinator: Vickie Sharpe
Telephone: +44 1473 257671
Facsimile: +44 1473 230761
E-mail: mail@bauder.co.uk

Invoice Date: 25.09.2023

Delivery address:

Accurate Roofing Ltd
c/o Volker Fitzpatrick
The Apex Building
2-6 St Pancras Way
London

NW1 0GQ

RE: Apex (The) Building- B203537/1

Contact: James 07824160337

Pos	Part nr.	Description	Quantity	QU	Unit price	Total price GBP
510.	GB50021100	BauderGREEN RWR 100 attenuation cell 100 96 boards/pallet 34.56m²	345.600	m² (10 PAL)		
Pallets cannot be split						
511.	GB50022010	BauderGREEN RWR-FV attenuation cell cross connector - deep (500/bag)	5	Bag (5 Bag)		
Credit term:		60 Days End of Month	Net value:			
Term of delivery:		Delivered - DAP	VAT: 20			
Shipping type:		Haulier	Total Amount			
Bank Details:						
GBP - Lloyds Bank		Sort: 30-94-55	Acc: 15515162	BIC: LOYDGB21046	IBAN: GB36LOYD:	
EUR - Lloyds Bank		Sort: 30-94-55	Acc: 86632770	BIC: LOYDGB21046	IBAN: GB51LOYD:	
VAT No GB 334 1370 87		Terms and Conditions of Sale on application				
VAT No XI 334 1370 87		Remittances to: accounts@bauder.co.uk				
VAT No IE 372 3874 CH						

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Bauder Ltd. 70 Landseer Road Ipswich Suffolk

Accurate Roofing Ltd
Norfolk Road
Gravesend
Kent
DA12 2PS

Customer:

Accurate Roofing Ltd
Unit 7a Norfolk Road Ind Est
Norfolk Road
Gravesend
Kent
DA12 2PS

Invoice nr.: 50235971 / Original

Customer number: 600354/ 402
Order nr.: 20236702
Recipient: Mr James Cook
Telephone: 01474 353999
Facsimile: 01474 353777
Your order of: 20.09.2023
Order: JC1053
Co-ordinator: Vickie Sharpe
Telephone: +44 1473 257671
Facsimile: +44 1473 230761
E-mail: mail@bauder.co.uk

Invoice Date: 25.09.2023

Delivery address:

Accurate Roofing Ltd
c/o Volker Fitzpatrick
The Apex Building
2-6 St Pancras Way
London

NW1 0GQ

RE: Apex (The) Building- B203537/1

Contact: James 07824160337

Pos	Part nr.	Description	Quantity	QU	Unit price	Total price	GBP
510.	GB50021100	BauderGREEN RWR 100 attenuation cell 100 96 boards/pallet 34.56m²	172.800	m² (5 PAL)			1
Pallets cannot be split							
Credit term:	60 Days End of Month		Net value:				
Term of delivery:	Delivered - DAP		VAT: 20.00				
Shipping type:	Haulier		Total Amount:				
Bank Details:							
GBP - Lloyds Bank	Sort: 30-94-55	Acc: 15515162	BIC: LOYDGB21046	IBAN: GB36LOYD30945.			
EUR - Lloyds Bank	Sort: 30-94-55	Acc: 86632770	BIC: LOYDGB21046	IBAN: GB51LOYD30945.			
VAT No GB 334 1370 87		Terms and Conditions of Sale on application					
VAT No XI 334 1370 87		Remittances to: accounts@bauder.co.uk					
VAT No IE 372 3874 CH							

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Bauder Ltd, 70 Landseer Road, Ipswich Suffolk

Accurate Roofing Ltd
Norfolk Road
Gravesend
Kent
DA12 2PS

Customer:

Accurate Roofing Ltd
Unit 7a Norfolk Road Ind Est
Norfolk Road
Gravesend
Kent
DA12 2PS

Invoice nr.: 50238478 / Original

Customer number: 600354/ 402
Order nr.: 20239327
Recipient: Mr Adrian Humphries
Telephone: 01474 353999
Facsimile: 01474 353777
Your order of: 27.10.2023
Order: JC1075
Co-ordinator: Jamie Salmon
Telephone: +44 1473 257671
Facsimile: +44 1473 230761
E-mail: mail@bauder.co.uk

Invoice Date: 31.10.2023

Delivery address:

Accurate Roofing Ltd
c/o Volker Fitzpatrick
The Apex Building
2-6 St Pancras Way
London

NW1 0GQ

RE: Apex (The) Building- B203537/1

Contact: Josh - 07841870114

Pos	Part nr.	Description	Quantity	QU	Unit price	Total price GBP
511.1	GB50022010	BauderGREEN RWR-FV attenuation cell cross connector - deep (500/bag)	5	Bag (5 Bag)		
			Postage & Packaging			
			NextDay			
Credit term:		60 Days End of Month			Net valu	
Term of delivery:		Delivered - DAP			VAT:	
Shipping type:		Haulier			Total Ar	
Bank Details:						
GBP - Lloyds Bank		Sort: 30-94-55	Acc: 15515162	BIC: LOYDGB21046	IBAN: GB36LO	
EUR - Lloyds Bank		Sort: 30-94-55	Acc: 86632770	BIC: LOYDGB21046	IBAN: GB51LC	
VAT No GB 334 1370 87		Terms and Conditions of Sale on application				
VAT No XI 334 1370 87		Remittances to: accounts@bauder.co.uk				
VAT No IE 372 3874 CH						

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