	5795Mk				Page :	1/1	G	1Sc	ot	t
Invoice Date : Due Date :	27/6/20						[2		rn	t ell ^{Ltd.}
Order No.: Order Date : Customer No. 1: Invoice Address	4664 18/6/20 579	00 Our	ginator : Ref : very :	V.5.21	an Westl		ddress	Unit G Colts H Old Wo Milton MK12	Keynes	
Richmond Civil Er Suite 2 Stanmore 7 8-14 Church Road Stanmore HA7 4AW	Fowers	Ltd				Volker C/o Ric	Site chmond Civil en cras Way n	gineering		
Customer Phone 0208 9547939	Customer Fax		Custome	er Order Number						
Item	Qty		Description					P	rice Disc%	Total £
285863/1 285863/2	120 505			xx 165mm drain	÷					
Comments : ACO Technologies Plc	(EDI) - SDH	0615071							Net	
č	(,							•	VAT (20%)	
Attn: Kieran Lyons Payment Terms :	30 Days Er	nd of next	month						To Pay	£
VAT Reg. No. 140 Bank Details:- Bank : HSBC Plc	1949 32		Com	npany No. 0810 Parnell Ltd		ort Code	For accounts of or Email: sale e: 40-61-35 / Acc	sledger@scot	tparnell.cor	01376 532280 n
					& condition	is of sale, a	all goods supplied and the second sec	nd invoiced		

	31/7/2024 30/8/2024		Page :	1/1	Scot Parne Unit 1 Swanvale Es	
Order No.:	474642		Dan Westl		Colchester Road Witham Essex	
Order Date :	26/7/2024 579	Delivery :			CM8 3DH	
Invoice Address				Delivery Address		
Richmond Civil Er Suite 2 Stanmore 7 8-14 Church Road Stanmore HA7 4AW	Towers	td		Collection from Shet	ford	
Customer Phone 0208 9547939	Customer Fax	Custome	er Order Number			
					D 1 D 1 0	
Item	Qty	Description	1		Price Disc%	Total £
285863/2	42 E	A KOOIDIO	xx 30mm drainage cell 5			
Comments : ACO Technologies Plc	(EDI) - SDH061	19919			Net	
					VAT (20%)	1
Attn: Kieran Lyons Payment Terms :	30 Days End o	of next month			To Pay £	
VAT Reg. No. 140	1949 32	Corr	1pany No. 08105082		s queries please call tel no: (lesledger@scottparnell.com	
Bank Details:-	A	Names French	Domoli I tal			
Bank : HSBC Plc		Name: Scott			Account No. 03004316	
	R		tle - Per our terms & condition the property of the seller until c			

	212WD	Pag	e: 1/1	Scott Parne	Ltd.
Due Date :	30/8/2024 Orig	inator : Dan We		Unit 1 Swanvale Esta Colchester Road	
Order No.:		Ref : Dan We	estlake	Witham	
Order Date :	26/7/2024 Deliv	very :		Essex CM8 3DH	
Customer No. 15	579				
Invoice Address Richmond Civil Er Suite 2 Stanmore T 8-14 Church Road Stanmore HA7 4AW	`owers		Delivery Address Collection from Shefford		
Customer Phone 0 0208 9547939	Customer Fax	Customer Order Number			
				D' D'	Trulf
Item	Qty I	Description		Price Disc%	Total £
285863/2	3 EA R	toofbloxx 30mm drainage ce			
ACO Technologies Plc (EDI) - SDH0619920			Net	
Atta:				VAT (20%)	1
Attn: Kieran Lyons Payment Terms :	30 Days End of next n	nonth		To Pay £	
VAT Reg. No. 140 Bank Details:-		Company No. 08105082		ies please call tel no: 01 ger@scottparnell.com	376 532280
Bank : HSBC Plc	Account Name	: Scott Parnell Ltd	Sort Code: 40-61-35 / Accourt	nt No. 03004316	
			itions of sale, all goods supplied and inv til cleared funds have been received in		



Bauder Ltd.70 Landseer Road, Ipswich Suffolk Accurate Roofing Ltd 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
Facsimilie:	+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

Customer:

Norfolk Road Gravesend

Kent DA12 2PS

Accurate Roofing Ltd

Unit 7a Norfolk Road Ind Est

Contact: Josh - 07841870114 / James 07824160337 AM Delivery

Pos	Part nr.	Description			Quantit	y QU	Unit price	Total price GBP
510. GB5002110		BauderGREEN RW attenuation cell 100 96 boards/pallet 34	_	241.920 (7.000			Distant of	
		Pallets cannot be	split				5	
511.(GB50022010	BauderGREEN RW	/R-FV		4	Bag		
		attenuation cell cros connector - deep (5		(4	Bag)			
Credit	t term:	60 Days End of Month			Ν	let value	9	
Term	of delivery:	Delivered - DAP			\ \	/AT:	:	
Shipp	ing type:	Haulier			Г	otal Am	i	
	Details:							
GBP ·	- Lloyds Bank	Sort: 30-94-55	Acc: 15515162	BIC: LOYDGB21046		GB36LO		
EUR -	- Lloyds Bank	Sort: 30-94-55	Acc: 86632770	BIC: LOYDGB21046	IBAN:	GB51LO	Y	
VAT No GB 334 1370 VAT No XI 334 1370 8		Terms and C	n application					
VAT N	lo IE 372 3874 C	H Remittances	to: accounts@bau	der.co.uk				

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Bauder Ltd.70 Landseer Road.lpswich Suffolk Accurate Roofing Ltd 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
Facsimilie:	+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

Customer:

Norfolk Road Gravesend

Kent DA12 2PS

Accurate Roofing Ltd

Unit 7a Norfolk Road Ind Est

os	Part nr.	Description		C	Quantity QU	Unit price	Total price GBP
510.º GB5002110		BauderGREEN RW attenuation cell 100 96 boards/pallet 34)		14.720 m² 2.000 PAL)		
		Pallets cannot be	split			_	
511.(GB50022010	0 BauderGREEN RW	/R-FV		2 Bag		
		attenuation cell cro connector - deep (5			(2 Bag)		
Credit	term:	60 Days End of Month			Net valu	le	
Term (of delivery:	Delivered - DAP			VAT:	1	
Shippi	ing type:	Haulier			Total A	m	
Bank	Details:						
GBP -	Lloyds Bank	Sort: 30-94-55	Acc: 15515162	BIC: LOYDGB21046	IBAN: GB36L0	YC	
EUR -	Lloyds Bank	Sort: 30-94-55	Acc: 86632770	BIC: LOYDGB21046	IBAN: GB51L0	YC	
VAL NO XI 334 1370 87		Terms and C	onditions of Sale o	•••			
GBP - EUR - VAT N VAT N	- Lloyds Bank - Lloyds Bank lo GB 334 1370 3	Sort: 30-94-55 87 Terms and C 7 Deciman	Acc: 86632770	BIC: LOYDGB21046			

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Bauder Ltd.70 Landseer Ro	ad, lpswich Suffolk
Accurate Roofing	Ltd
Norfolk Road	
Gravesend	
Kent	
DA12 2PS	

Invoice nr.: 50235579 / Original

600354/ 402
20236277
Mr James Cook
01474 353999
01474 353777
14.09.2023
Email 14/09/2023
Vickie Sharpe
+44 1473 257671
+44 1473 230761
mail@bauder.co.uk

Invoice Date:

20.09.2023

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

NW1 0GQ

<u>Customer:</u> Accurate Roofing Ltd Unit 7a Norfolk Road Ind Est Norfolk Road Gravesend Kent DA12 2PS

RE: Apex (The) Building- B203537/1

Contact: Josh - 07841870114 AM Delivery

Pos Part n	nr. De	escription			Quantity	QU	Unit price	Total price GBP
511.(GB50		auderGREEN RV				Bag		
		nnector - deep ((2 E	Bag)		
				Freight Cost				
Credit term:	60	Days End of Month			Ne	t value		
Term of delive	ry: De	livered - DAP			VA	T:		
Shipping type:	Ha	ulier			То	tal An		
Bank Details:								
GBP - Lloyds I	Bank	Sort: 30-94-55	Acc: 15515162	BIC: LOYDGB21046	IBAN: G	B36LO		
EUR - Lloyds I	Bank	Sort: 30-94-55	Acc: 86632770	BIC: LOYDGB21046	IBAN: G	B51LO		
VAT No GB 33 VAT No XI 334		Terms and C	onditions of Sale o	on application				
VAT No IE 372	3874 CH	Remittances	to: accounts@bau	ider.co.uk				

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Bauder Ltd.70 Landseer Road, lpswich Suffolk Accurate Roofing Ltd Norfolk Road Gravesend Kent DA12 2PS

Invoice nr.: 50235908 / Original

236699
James Cook
174 353999
174 353777
09.2023
1053
kie Sharpe
1473 257671
1473 230761
il@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

Accurate Roofing Ltd Unit 7a Norfolk Road Ind Est

Contact:James 07824160337

Customer:

Norfolk Road Gravesend

DA12 2PS

Kent

Pos P	Part nr.	Description			Quantit	y QU	Unit price	Total price GBP
510. G	GB50021100	BauderGREEN RW		3	345.600	m²		
		attenuation cell 100 96 boards/pallet 34			(10	PAL)		
		Pallets cannot be	split				_	
511.I G	GB50022010	BauderGREEN RW			5	Bag		
		attenuation cell cros connector - deep (5			(5	Bag)		
Credit te	ərm:	60 Days End of Month			٦	vet value) :	
Term of	delivery:	Delivered - DAP			١	/AT:	20	
Shipping	g type:	Haulier			٢	Total Am	0	
Bank De	etails:							
GBP - LI	loyds Bank	Sort: 30-94-55	Acc: 15515162	BIC: LOYDGB21046	IBAN:	GB36LO	/D:	
EUR - LI	loyds Bank	Sort: 30-94-55	Acc: 86632770	BIC: LOYDGB21046	IBAN	GB51LO	YD;	
	GB 334 1370 8 XI 334 1370 87	Terms and C	onditions of Sale o	n application				
	IE 372 3874 C	Demittenees	to: accounts@bau	der.co.uk				

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Bauder Ltd.70 Landseer Road.lpswich Suffolk Accurate Roofing Ltd Norfolk Road Gravesend Kent **DA12 2PS**

Invoice nr.: 50235971 / Original

Customer number:	600354/ 402
Order nr.: Recipient: Telephone: Facsimile: Your order of: Order: Co-ordinator: Telephone:	20236702 Mr James Cook 01474 353999 01474 353777 20.09.2023 JC1053 Vickie Sharpe +44 1473 25767
Facsimilie: E-mail:	+44 1473 23076 mail@bauder.co

53999 53777 23 narpe 3 257671 3 230761 uder.co.uk

Invoice Date:

25.09.2023

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

RE: Apex (The) Building- B203537/1

Contact:James 07824160337

Pos	Part nr.	Description		Q	antity	QU	Unit price	e Total price (GBF
510.	GB50021100	BauderGREEN RV	VR 100	17	72.800	m²			1
		attenuation cell 100 96 boards/pallet 34			(5 P	PAL)			
		Pallets cannot be	split						
Cradi	t term:	60 Days End of Month			Ne	t valu	le:		
	of delivery:	Delivered - DAP			VA	T:	20.0		ķ
	ing type:	Haulier			То	tal A	mount		1
Bank	Details:								
GBP	- Lloyds Bank	Sort: 30-94-55	Acc: 15515162	BIC: LOYDGB21046			DYD30945		
EUR	- Lloyds Bank	Sort: 30-94-55	Acc: 86632770	BIC: LOYDGB21046	IBAN: G	iB51L0	DYD30945		
	No GB 334 1370	Terms and C	Conditions of Sale o	n application					
	No XI 334 1370 8 No IE 372 3874 C	Demittencer	s to: accounts@bau	der.co.uk					-

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Bauder Ltd.70 Landseer Road.Ipswich Suffolk Accurate Roofing Ltd Norfolk Road Gravesend Kent DA12 2PS

Invoice nr.: 50238478 / Original

600354/ 402 20239327 Mr Adrian Humphries 01474 353999 01474 353777 27.10.2023 JC1075 Jamie Salmon +44 1473 257671 +44 1473 230761 mail@bauder.co.uk

31.10.2023

Invoice Date:

<u>Delivery address:</u> Accurate Roofing Ltd c/o Volker Fitzpatrick The Apex Building

2-6 St Pancras Way

NW1 0GQ

London

Gravesend Kent DA12 2PS

Unit 7a Norfolk Road Ind Est

Accurate Roofing Ltd

RE: Apex (The) Building- B203537/1

Contact: Josh - 07841870114

Customer:

Norfolk Road

Pos	Part nr.	Description		C	uantity QU	Unit price Total price GBP
511.(GB5002201	0BauderGREEN RV	VR-FV		5 Bag	
		attenuation cell cro connector - deep ((5 Bag)	
				Postage & Pac	kaging	
				NextDay		
Credit	term:	60 Days End of Month			Net valu	
Term o	of delivery:	Delivered - DAP			VAT:	
Shippi	ing 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	
	o GB 334 1370 o XI 334 1370 8	Terms and (Conditions of Sale o	n application		
	o IE 372 3874 (Demilianes	s to: accounts@bau	der.co.uk		

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