



Telewest Communications plc
2 Stephen Street
London W1T 1AN
Telephone 020 7911 6000
Fax 020 7209 8900
www.telewest.co.uk/business

THE CONTENT PROVIDER
74A ROCHESTER PLACE
LONDON
NW1 9JX

ACCOUNT NO: [REDACTED]
OUR REF: CRNOTE12/TBW/PF
DATE: 24TH APRIL 2002
CREDIT NO: CR2908

CREDIT NOTE

DATE	REASON FOR CREDIT	AMOUNT OF CREDIT
	GOODWILL CREDIT FOR HALF OF THE INSTALLATION CHARGE	[REDACTED]

Incl VAT @ 17.5% £18.38

TOTAL CREDIT DUE

[REDACTED]

Property reference 00514007200019
Rateable value 3050
Multiplier 0.43700
Amount due £

OccUPIED 01APR2002-31MAR2003
TOTAL AMOUNT DUE

74 ROCHESTER PLACE
LONDON
NW1 9JX

Rated property
(INCL 1ST F PT 72) 1ST F

OFFICES AND PREMISES
Description

PROPERTY TRANSFER

CASH/CHEQUE

PLEASE PAY

25APR02	25JUN02	25AUG02	25OCT02	25DEC02
25MAY02	25JUL02	25SEP02	25NOV02	25JAN03

Date

Cashiers Stamp & Initials

AREA 053

2002-2003

Sorting Code Number

Paid in by:

66633821 BANK GIRO CREDIT

PLEASE DO NOT MARK OR WRITE BELOW THIS LINE OR FOLD THIS CREDIT

£50 NOTES	
£20 NOTES	
£10 NOTES	
£5 NOTES	
£2 COINS	
£1 COINS	
50p	
20p	
Silver	
Bronze	
Total Cash	
Cheques etc.	

<66633821> 085556+< 73 X

Customer Reference Number
0102 3184 8810

Tax invoice number 000001
VAT registration number
559 0978 89

Date of Bill
15 March 2002

POWERGEN



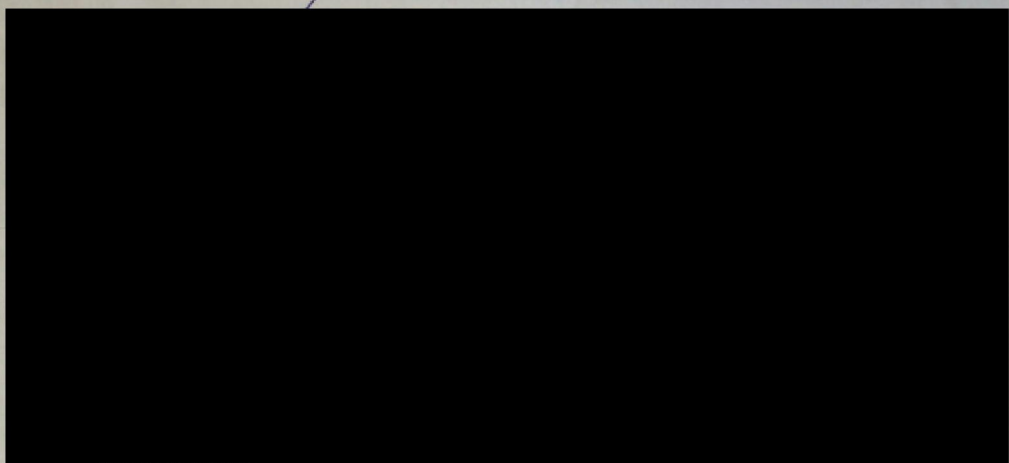
BLACK COMMUNICATIONS LTD
026157
74A Rochester Place
Camden
London
NW1 9XJ

Electricity Bill

68A, Rochester Place

Amount Due
Please pay now using the
payment slip below.
[Redacted Amount]

Customer Service
Call free 0800 068 5523



bank giro credit



Reference
6331260102318488105

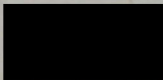
Cash			
Cheques			
National Westminster Bank plc Collection A/C Powergen Energy plc			
£ [Redacted]			
Date			
BLACK COMMUNICATIONS LTD			
Signature			
Stamp and initials			
[Redacted]			
Credit account number			
[Redacted]			
Amount due			
No fee payable at PO counter			
By transfer from Alliance and Leicester/ Giro account number			
[Redacted]			
Cheque payable to POST OFFICE COUNTERS LTD			

158
208
288
24

Please do not write or mark below this line and do not fold this counterfoil

010231848810990 V4241578464 000162302 74 X

150257
16/07/02



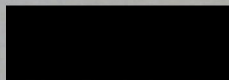
5 hours at [redacted] per hour

Book-keeping during Mar/Jun 2002

INVOICE JOC P485

28 June 2002

Adam Black
Black Communications Ltd.
74a Rochester Place
London
NW1 9JX



JIM OWEN
C/O CAS
CARLYLE HOUSE
235 VAUXHALL BRIDGE ROAD
LONDON
SW1V 1EJ

POWERGEN

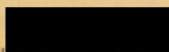


BLACK COMMUNICATIONS LTD
74A Rochester Place
Camden
London
NW1 9XJ

Date of Bill
3 September 2002

Tax invoice number 000003
VAT registration number
559 0978 89

Customer Reference Number



Electricity Bill

68A, Rochester Place NW1 9XJ

David Jones

Amount Due
£81.20

Please pay now using the
payment slip below.
Customer Service





TELEPHONE INVOICE / STATEMENT

Ayala
Kutia

0931/000376
CONTENT PROVIDER THE
68-74 ROCHESTER PL
LONDON NW1 9JX

85011

01/4 201 8525

5/12/01

Date and Tax Point

0101 1070124 01/1

Account Number

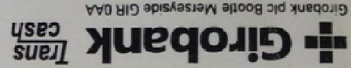
From	To	Description	Charges/Credits
2/11	12/11	Business Pre Wire	
12/11	12/11	Business Tel Connection Charge	
12/11	11/12	Business Telephony Line Rental	
4/12	11/12	Telephone Charges Up to 04 Dec 2001	
12/12	11/01	Centrex Line Rental	
12/12	11/01	Business Telephony Line Rental	
Total VAT Included in This Month's Charges			
Amount of Last Bill			

Account Number	Closing Date	Due Date	Amount Due
0101 1070124 011 12/12 11/01	5/12/01		
Address At Which Service is Provided			
68-74 ROCHESTER PL			
ON RECEIPT			

Thank you for using Cable London services.

Month in Arrears
Business rental
for 0800 953 3800
month 1 -

982615900000010701240112



Girobank plc Bootle Merseyside G1R 0AA

bank giro credit

138	208	32
Reference (Customer Number)	Credit account number	Amount due (Standard fee payable at PO counter)
		CHEQUE ACCEPTABLE
		By transfer from Alliance & Leicester Giro account number

Cashier's stamp and initials	Signature	Date
CONTENT PROVIDER THE 68-74 ROCHESTER PL LONDON NW1 9JX	Midland Bank Plc Head Office Collection Account Cable London Plc	
Items	Fee	
43-66-64		

Please do not write or mark below this line and do not fold this counterfoil