



DUPLICATE COPY

The Excellent Health Company
sports rehab & personal training

INVOICE

4/9/2005

To Nisha Topping

£150 for hire of gym 26 July – 23 august

£150 for hire of gym 28 July – 25 august

Many thanks

Fred Kindall

NISHA TOPPIN 21 PLATTS LANE LONDON NW3 7NP



Fred Kindall
The Excellent Health Company
24 Heath Street
London
NW3

4th September 2005

Dear Fred,

As promised, I'm writing with confirmation of dates for renting TEHC.

I'm enclosing a cheque for £180 for the rentals 7th June – 12th July. I'm also enclosing a cheque for £15 for seeing a client at the Gym on 16th June (could I have a receipt/ invoice for that).

Please could you invoice me for the following rentals:

5 Weeks – 26th July - 23rd August (Tuesdays) = £150

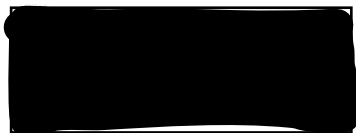
5 weeks – 28th July – 25th August (Thursdays) = £150

The dates for the forthcoming classes are:

6 weeks – 13th September – 18th October (Tuesdays) = £180

6 weeks – 15th September – 20th October (Thursdays) = £180

With thanks and very best wishes,



Nisha Toppin



The Excellent Health Company
sports rehab & personal training

INVOICE

267/2005

To Nisha Topping

6 WEEKS 7TH JUNE - 12TH JULY.

6 x £30 per class.

£180 for hire of gym

Many thanks

Fred Kindall



The Wellness Company

TECHNOGYM UK LTD.

SUITE G4, Doncastle House
Doncastle Road
BRACKNELL, Berkshire, RG12 8PE
Vat Nr. GB 628 385120

Phone 01344 300236

Fax 01344 300238

Company Registration Number
Registered Office

2782468
As above

SEND TO

EXCELLENT HEALTH CLUB
24 HEATH STREET
HAMPSTEAD
LONDON
NW3 GREAT BRITAIN

CUSTOMER

EXCELLENT HEALTH CLUB
24 HEATH STREET
HAMPSTEAD
LONDON
NW3 GREAT BRITAIN

Table with 4 columns: DOCUMENT (INVOICE), NUMBER (00011681), DATE (08-02-2000), PAGE (1)

Table with 4 columns: CUSTOMER CODE (C00728), V.A.T. NUMBER / FISCAL CODE, AREA MANAGER (3), DELIVERY (EXW Gambettola)

Main invoice table with columns: ITEM CODE, DESCRIPTION, QUANTITY, UNIT PRICE, DISCOUNTS, AMOUNT, V.A.T. Includes items like LEG EXT ROM, CROSS OVER CABLES, LEG CURL, PRESS BENCH, and various upgrade options.

Summary table with columns: TOTAL GOODS, TOTAL DISCOUNT, BANK CHARGES, ADDITIONAL CHARGES, TOTAL TAXABLE, V.A.T. %, TOTAL V.A.T., TOTAL AMOUNT

PAYMENT
GOODS REMAIN THE SOLE PROPERTY OF TECHNOGYM UK LIMITED UNTIL FULL PAYMENT IS RECEIVED.



The Wellness Company™

ORDER CONFIRMATION N. 100454 dtd 16-12-1999

Cust.Code: C00728

EXCELLENT HEALTH CLUB
24 HEATH STREET HAMPSTEAD
NW3 LONDON
GREAT BRITAIN

Phone: 01565 653321
Fax : 01565 650072

V.A.T. No.:
d 99 003 _FIT 0

Your Ref. : DEPOSIT CHEQUE
Contact : FRED KINDALL

Item	Description	Units	Quantity	Unit Price	Discount	Amount	Cur
M411	-BNL148-0 ADDUCTOR White-Lim.Black	PZ	1	2,085.00		2,085.00	GBP
M452	-BNL148-0 LEG EXT ROM White-Lim.Black	PZ	1	2,635.00		2,635.00	GBP
M418	-BN0148-0 CROSS OVER CABLES White	PZ	1	2,305.00		2,305.00	GBP
M404	-BNL148-0 LEG CURL White-Lim.Black	PZ	1	1,865.00		1,865.00	GBP
P014	-BNL000-I PRESS BENCH White-Lim.Black	PZ	2	275.00		550.00	GBP
Y010	DELIVERY & INSTALLATION	PZ	1	500.00		500.00	GBP
A600	-ING UPGRADE RESTYLING STEP XT	PZ	1	175.00	100.00 %	0.00	GBP
A601	-ING UPGRADE RESTYLING BIKE XT	PZ	1	175.00	100.00 %	0.00	GBP
A602	-ING UPGRADE RESTYLING RECLINE XT	PZ	1	175.00	100.00 %	0.00	GBP
A603	-ING UPGRADE RESTYLING RUN XT	PZ	1	175.00	100.00 %	0.00	GBP
Gross Amount						10,640.00	GBP
Discount Amount						-700.00	GBP
Total Taxable						9,940.00	GBP
V.A.T. Amount						1,739.50	GBP

4,304.9

1696
1679

3375

1,679.50



The Wellness Company™

STATEMENT

**EXCELLENT HEALTH CLUB
24 HEATH STREET
HAMPSTEAD
LONDON
NW3**

ACCOUNT NUMBER C00728
STATEMENT DATE 19 September 2000
PAGE NUMBER 1

Inv Date	Invoice Ref.	Description	Debit	Credit	Running Total
03/12/99	BK0312	Payment		4,000.00	-£4000.00
08/02/00	00011681	Goods/Services	1,374.63		-£2625.37
08/02/00	00011681	Goods/Services	2,635.00		£9.63
08/02/00	00011681	Goods/Services	2,305.00		£2314.63
08/02/00	00011681	Goods/Services	1,865.00		£4179.63
08/02/00	00011681	Goods/Services	550.00		£4729.63
08/02/00	00011681	Goods/Services	500.00		£5229.63
29/02/00	00012030	Goods/Services	364.88		£5594.51
29/02/00	00012030	Goods/Services	2,085.00		£7679.51

CURRENT	30 DAYS	60 DAYS	90 DAYS	OLDER	BALANCE	
0.00	0.00	0.00	0.00	7,679.51		<u>£ 7,679.51</u>

TECHNOGYM UK LTD.

Doncastle House,
Doncastle Road
Bracknell, Berkshire. RG12 8PE
www.technogym.com

Tel 01344 300236
Fax 01344 300238

VAT Registration Number: 628385120
Company Registration Number: 2782468
Registered Office:
SUITE G4, Doncastle House, Doncastle Road, Bracknell, Berkshire. RG12 8PE





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CUSTOMER
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DOCUMENT		NUMBER	DATE	PAGE												
INVOICE		00011681	08-02-2000	2												
CUSTOMER CODE	V.A.T. NUMBER / FISCAL CODE	AREA MANAGER	DELIVERY													
600728		3	EXW Gambettola													
ITEM CODE	DESCRIPTION	QUANTITY	UNIT PRICE	DISCOUNTS	AMOUNT	V.A.T.										
A603 -ING	UPGRADE RESTYLING RUN XT	1 PZ	175.00	100.00%	0.00	T1										
Y010	DELIVERY & INSTALLATION	1 PZ	500.00		500.00	T1										
TOTAL GOODS	8,055.00	TOTAL DISCOUNT	700.00	BANK CHARGES		ADDITIONAL CHARGES	500.00	TOTAL TAXABLE	7,855.00	V.A.T. %	Standard Rate	TOTAL V.A.T.	1,374.63	TOTAL AMOUNT	9,229.63	GBP
PAYMENT		GBP	4,000.00	03-12-1999	Cheque	GBP	5,229.63	15-02-2000								
Cheque																

Prot. 00011681 dtd 08-02-2000

ODS REMAIN THE SOLE PROPERTY OF TECHNOGYM UK LIMITED UNTIL FULL PAYMENT IS RECEIVED.

TECHNOGYM

FITNESS & BIOMEDICAL EQUIPMENT

Invoice

Excellent Health Club
24 Heath Street
Hampstead
London
NW3

INVOICE NO. 5198
INVOICE DATE 05/06/98
YOUR REF. F KIMBLE
ACCOUNT CODE EXCELLE

Our Ref. 244

<i>Qty</i>	<i>Part No</i>	<i>Product Description</i>	<i>Unit Price</i>	<i>Net Amount</i>	<i>VAT Amount</i>
2.00	P020	ADJUSTABLE BENCH	350.00	700.00	122.50
1.00	4005	DELIVERY	50.00	50.00	8.75

**PAYMENT IS REQUESTED BY
RETURN.**

**DELIVERY ADDRESS:
AS ABOVE**

Net Amount £ 750.00

VAT Amount £ 131.25

Invoice Total £ 881.25

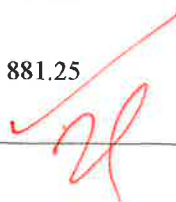
**GOODS REMAIN THE SOLE PROPERTY OF TECHNOGYM
UK LIMITED UNTIL PAYMENT IS RECEIVED.**

The Wellness Company®

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SUITE G4, Doncastle House,
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Fax 01344. 300238
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Invoice

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FITNESS & BIOMEDICAL EQUIPMENT

Invoice

Excellent Health Club
24 Heath Street
Hampstead
London
NW3

INVOICE NO. 6879
INVOICE DATE 15/02/99
YOUR REF. LETTER
ACCOUNT CODE EXCELLE

Our Ref. JJ

<i>Qty</i>	<i>Part No</i>	<i>Product Description</i>	<i>Unit Price</i>	<i>Net Amount</i>	<i>VAT Amount</i>
1.00	D220	BIKE XT	2,095.00	1,833.13	320.80
1.00	4005	DELIVERY AND INSTALLATION	95.00	95.00	16.63

£1928.12 RECEIVED. £337.43

DUE BY RETURN.

DELIVERY ADDRESS:

AS ABOVE

Net Amount £ 1,928.13

VAT Amount £ 337.43

GOODS REMAIN THE SOLE PROPERTY OF TECHNOGYM
UK LIMITED UNTIL PAYMENT IS RECEIVED.

Invoice Total £ 2,265.56

The Wellness Company®

TECHNOGYM UK LTD.
SUITE G4, Doncastle House,
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BRACKNELL-Berkshire - RG12 8PE

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Invoice

Excellent Health Club
24 Heath Street
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London
NW3

INVOICE NO. 6879
INVOICE DATE 15/02/99
YOUR REF. LETTER
ACCOUNT CODE EXCELLE

Our Ref. JJ

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1.00	4005	DELIVERY AND INSTALLATION	95.00	95.00	16.63

£1928.12 RECEIVED. £337.43
DUE BY RETURN.

DELIVERY ADDRESS:
AS ABOVE

12.570

Net Amount £ 1,928.13

VAT Amount £ 337.43

GOODS REMAIN THE SOLE PROPERTY OF TECHNOGYM
UK LIMITED UNTIL PAYMENT IS RECEIVED.

Invoice Total £ 2,265.56

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