

**Children's Emergency Duty Team**  
Kingston, Merton, Sutton & Richmond



LONDON BOROUGH OF  
RICHMOND UPON THAMES

Date: 6<sup>th</sup> September, 2011

Firs Lodge,  
289/291 Bath Road,  
Hounslow West,  
TW3 3DB

Attention Mrs. Toor

Please reply to

Children's Services  
First floor,  
Regal House,  
London Road,  
Twickenham,  
TW1 3QB

Dear Madam,

Re: [REDACTED] Reservation for Tuesday 6/9/11

I refer to my telephone conversation with you this evening. This is to confirm the booking for tonight only for [REDACTED] and her two children. To determine her further right to accommodation she will need to present at Richmond HPU tomorrow.

Please send your invoice for payment to [REDACTED] The London Borough of Sutton,  
Children's Services, The Lodge, Honywood Walk, Carsnalton SM5 3NX.

Yours faithfully,

[REDACTED]

[REDACTED]

**Children's Emergency Duty Team**  
Kingston, Merton, Sutton & Richmond



THE LONDON BOROUGH OF  
RICHMOND UPON THAMES

Date: 6<sup>th</sup> September, 2011

Firs Lodge,  
289/291 Bath Road,  
Hounslow West,  
TW3 3DB

Attention Mrs. Toor

Please reply to:

Children's Services  
First floor,  
Regal House,  
London Road,  
Twickenham,  
TW1 3QB

Dear Madam,

Re: [REDACTED] Reservation for Tuesday 8/9/11

I refer to my telephone conversation with you this evening. This is to confirm the booking for tonight only for [REDACTED] and her two children. To determine her further right to accommodation she will need to present at Richmond HPU tomorrow.

Please send your invoice for payment to [REDACTED], The London Borough of Sutton,  
Children's Services, The Lodge, Honeywood Walk, Carshalton SM5 3NX.

Yours faithfully,

[REDACTED]

[REDACTED]



**Children's Emergency Duty Team**  
Kingston, Merton, Sutton & Richmond Service

Firs Lodge  
289/291 Bath Road  
Hounslow West  
TW3 3DB

2/9/11

This is to confirm the booking of two rooms, one single and one double for the nights of Friday 2<sup>nd</sup>, Saturday 3<sup>rd</sup> and Sunday 4<sup>th</sup> as a cost of £104 per night.

The Rooms are for [REDACTED]

Many thanks

[REDACTED]

[REDACTED]

02085453118

## BACS REMITTANCE ADVICE

S K Toor T/A The Firs Lodge  
289-291 Bath Road  
Hounslow West  
Middlesex  
TW3 3DB

Vendor No [REDACTED]  
Date of Credit 04.05.12  
Bank Sort Code [REDACTED]  
Bank Account No [REDACTED]  
Bank Account Name S K Toor T A The Firs Lodge  
Fax Number [REDACTED]

000000

| Voucher Number | Your Reference | Amount (£)   | Tel. No. for Enquiries |
|----------------|----------------|--------------|------------------------|
|                |                | 2,125.20     |                        |
|                |                | 2,461.20     |                        |
|                |                | 2,587.20     |                        |
|                |                | 2,587.20     |                        |
|                |                | Total Credit | 9,760.80               |

Please quote the creditor number on all invoices and correspondence

## BACS REMITTANCE ADVICE

S K Toor T/A The Firs Lodge  
289-291 Bath Road  
Hounslow West  
Middlesex  
TW3 3DB

Vendor No [REDACTED]  
Date of Credit 16.05.12  
Bank Sort Code [REDACTED]  
Bank Account No. [REDACTED]  
Bank Account Name S K Toor T A The Firs Lodge  
Fax Number [REDACTED]

000000

| Voucher Number | Your Reference | Amount (£) | Tel. No. for Enquiries |
|----------------|----------------|------------|------------------------|
|                |                | 3,241.20   |                        |
|                |                | 2,389.20   |                        |
|                |                | 2,545.20   |                        |
|                |                | 2,629.20   |                        |
|                | Total Credit   | 10,804.80  |                        |

Please quote the creditor number on all invoices and correspondence.

## BACS REMITTANCE ADVICE

S K Toor T/A The Firs Lodge  
289-291 Bath Road  
Hounslow West  
Middlesex  
TW3 3DB

Vendor No [REDACTED]  
Date of Credit 25.07.12  
Bank Sort Code  
Bank Account No  
Bank Account Name S K Toor T A The Firs Lodge  
Fax Number

| Voucher Number | Your Reference | Amount (£) | Tel. No. for Enquiries |
|----------------|----------------|------------|------------------------|
|                |                | 1,747 20   |                        |
|                |                | 1,567 20   |                        |
|                |                | 1,327 20   |                        |
|                |                | 1,327 20   |                        |
|                | Total Credit   | 5,968 80   |                        |

Please quote the creditor number on all invoices and correspondence.

## BACS REMITTANCE ADVICE

S K Toor T/A The Firs Lodge  
289-291 Bath Road  
Hounslow West  
Middlesex  
TW3 3DB

Vendor No. [REDACTED]  
Date of Credit 21.06.12  
Bank Sort Code  
Bank Account No.  
Bank Account Name S K Toor T A The Firs Lodge  
Fax Number

000000

| Voucher Number | Your Reference | Amount (£)   | Tel. No. for Enquiries |
|----------------|----------------|--------------|------------------------|
|                |                | 2,167.20     |                        |
|                |                | 2,221.20     |                        |
|                |                | 2,461.20     |                        |
|                |                | 2,281.20     |                        |
|                |                | 1,747.20     |                        |
|                |                | Total Credit |                        |

Please quote the creditor number on all invoices and correspondence.

## BACS REMITTANCE ADVICE

S K Toor T/A The Firs Lodge  
289-291 Bath Road  
Hounslow West  
Middlesex  
TW3 3DB

Vendor No. [REDACTED]  
Date of Credit 30.08.12  
Bank Sort Code  
Bank Account No.  
Bank Account Name S K Toor T A The Firs Lodge  
Fax Number

| Voucher Number | Your Reference | Amount (£) | Tel. No. for Enquiries |
|----------------|----------------|------------|------------------------|
|                |                | 102.00     |                        |
|                |                | 1,327.20   |                        |
|                |                | 1,327.20   |                        |
|                |                | 1,495.20   |                        |
|                |                | 1,663.20   |                        |
|                |                | 1,621.20   |                        |
|                | Total Credit   | 7,536.00   |                        |

Please quote the creditor number on all invoices and correspondence.

## BACS REMITTANCE ADVICE

S K Toor T/A The Firs Lodge  
289-291 Bath Road  
Hounslow West  
Middlesex  
TW3 3DB

Vendor No. [REDACTED]  
Date of Credit 25.09.12  
Bank Sort Code [REDACTED]  
Bank Account No. [REDACTED]  
Bank Account Name S K Toor T/A The Firs Lodge  
Fax Number [REDACTED]

| Voucher Number | Your Reference | Amount (£)          | Tel. No. for Enquiries |
|----------------|----------------|---------------------|------------------------|
| [REDACTED]     | [REDACTED]     | 1,621.20            | [REDACTED]             |
|                |                | 1,369.20            |                        |
|                |                | 1,327.20            |                        |
|                |                | 1,327.20            |                        |
|                |                | <b>Total Credit</b> |                        |
|                |                | 5,644.80            |                        |

Please quote the creditor number on all invoices and correspondence.

# BACS REMITTANCE ADVICE

S K Toor T/A The Firs Lodge  
289-291 Bath Road  
Hounslow West  
Middlesex  
TW3 3DB

Vendor No. [REDACTED]  
Date of Credit 05.12.11  
Bank Sort Code  
Bank Account No.  
Bank Account Name S K Toor T A The Firs Lodge  
Fax Number

000000

| Voucher Number | Your Reference | Amount (£) | Tel. No. for Enquiries |
|----------------|----------------|------------|------------------------|
| [REDACTED]     | 12/181011      | 90.00      | [REDACTED]             |
|                | Total Credit   | 90.00      |                        |

Please quote the creditor number on all invoices and correspondence

## BACS REMITTANCE ADVICE

S K Toor T/A The Firs Lodge  
289-291 Bath Road  
Hounslow West  
Middlesex  
TW3 3DB

Vendor No. [REDACTED]  
Date of Credit 25.11.11  
Bank Sort Code [REDACTED]  
Bank Account No. [REDACTED]  
Bank Account Name S K Toor T A The Firs Lodge  
Fax Number [REDACTED]

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| Voucher Number | Your Reference      | Amount (£)   | Tel. No. for Enquiries |
|----------------|---------------------|--------------|------------------------|
| [REDACTED]     | 34/131011           | 60.00        | [REDACTED]             |
|                | <b>Total Credit</b> | <b>60.00</b> |                        |

Please quote the creditor number on all invoices and correspondence.

## BACS REMITTANCE ADVICE

S K Toor T/A The Firs Lodge  
289-291 Bath Road  
Hounslow West  
Middlesex  
TW3 3DB

Vendor No. [REDACTED]  
Date of Credit 10.11.11  
Bank Sort Code  
Bank Account No.  
Bank Account Name S K Toor T A The Firs Lodge  
Fax Number

000000

| Voucher Number | Your Reference | Amount (£) | Tel. No. for Enquiries |
|----------------|----------------|------------|------------------------|
| [REDACTED]     | 2728/060911    | 124.80     | [REDACTED]             |
|                | Total Credit   | 124.80     |                        |

Please quote the creditor number on all invoices and correspondence.





LONDON BOROUGH OF  
RICHMOND UPON THAMES

London Borough of Richmond upon Thames  
Civic Centre, 44 York Street, Twickenham, TW1 3BZ  
VAT Reg. No. GB 22 28 089 70

## BACS REMITTANCE ADVICE

S K Toor T/A The Firs Lodge  
289-291 Bath Road  
Hounslow West  
Middlesex  
TW3 3DB

Vendor No. [REDACTED]  
Date of Credit 09 11 11  
Bank Sort Code  
Bank Account No.  
Bank Account Name S K Toor T A The Firs Lodge  
Fax Number

000000

| Voucher Number | Your Reference      | Amount (£)    | Tel. No. for Enquiries |
|----------------|---------------------|---------------|------------------------|
| [REDACTED]     | 2728/020911         | 374.40        | [REDACTED]             |
|                | <b>Total Credit</b> | <b>374.40</b> |                        |

Please quote the creditor number on all invoices and correspondence.



## BACS REMITTANCE ADVICE

S K Toor T/A The Firs Lodge  
289-291 Bath Road  
Hounslow West  
Middlesex  
TW3 3DB

Vendor No. [REDACTED]  
Date of Credit 01.11.11  
Bank Sort Code  
Bank Account No.  
Bank Account Name S K Toor T A The Firs Lodge  
Fax Number

000000

| Voucher Number | Your Reference      | Amount (£)      | Tel. No. for Enquiries |
|----------------|---------------------|-----------------|------------------------|
| [REDACTED]     | A 10615             | 3,595.20        | [REDACTED]             |
|                | <b>Total Credit</b> | <b>3,595.20</b> |                        |

Please quote the creditor number on all invoices and correspondence.

## BACS REMITTANCE ADVICE

S K Toor T/A The Firs Lodge  
289-291 Bath Road  
Hounslow West  
Middlesex  
TW3 3DB

Vendor No. [REDACTED]  
Date of Credit 28.10.11  
Bank Sort Code  
Bank Account No.  
Bank Account Name S K Toor T A The Firs Lodge  
Fax Number

000000

| Voucher Number | Your Reference      | Amount (£)      | Tel. No. for Enquiries |
|----------------|---------------------|-----------------|------------------------|
| [REDACTED]     | A 10619-A           | 1,488.00        | [REDACTED]             |
|                | <b>Total Credit</b> | <b>1,488.00</b> |                        |

Please quote the creditor number on all invoices and correspondence.

## BACS REMITTANCE ADVICE

S K Toor T/A The Firs Lodge  
289-291 Bath Road  
Hounslow West  
Middlesex  
TW3 3DB

Vendor No. [REDACTED]  
Date of Credit 26.10.11  
Bank Sort Code  
Bank Account No.  
Bank Account Name S K Toor T A The Firs Lodge  
Fax Number

000000

| Voucher Number | Your Reference | Amount (£)          | Tel. No. for Enquiries |
|----------------|----------------|---------------------|------------------------|
| [REDACTED]     | [REDACTED]     | 4,045.20            | [REDACTED]             |
|                |                | 3,985.20            |                        |
|                |                | 3,685.20            |                        |
|                |                | 3,595.20            |                        |
|                |                | <b>Total Credit</b> |                        |
|                |                | 15,310.80           |                        |

Please quote the creditor number on all invoices and correspondence.

## BACS REMITTANCE ADVICE

S K Toor T/A The Firs Lodge  
289-291 Bath Road  
Hounslow West  
Middlesex  
TW3 3DB

Vendor No. [REDACTED]  
Date of Credit 22.03.11  
Bank Sort Code  
Bank Account No.  
Bank Account Name S K Toor T A The Firs Lodge  
Fax Number

000000

| Voucher Number | Your Reference | Amount (£)                    | Tel. No. for Enquiries |
|----------------|----------------|-------------------------------|------------------------|
| [REDACTED]     | [REDACTED]     | 2,719.20                      | [REDACTED]             |
|                |                | 2,671.20                      |                        |
|                |                | 2,887.20                      |                        |
|                |                | 2,389.20                      |                        |
|                |                | <b>Total Credit</b> 10,666.80 |                        |

Please quote the creditor number on all invoices and correspondence



London Borough of Richmond upon Thames,  
Civic Centre, 44 York Street, Twickenham, TW1 3BZ  
VAT Reg. No. GB 22 25 069 75

## BACS REMITTANCE ADVICE

S K Toor T/A The Firs Lodge  
289-291 Bath Road  
Hounslow West  
Middlesex  
TW3 3DB

Vendor No: [REDACTED]  
Date of Credit: 20 12 12  
Bank Sort Code:  
Bank Account No:  
Bank Account Name: S K Toor T A The First Lodge  
Fax Number: [REDACTED]

| Voucher Number | Your Reference      | Amount (£)      | Tel. No. for Enquiries |
|----------------|---------------------|-----------------|------------------------|
|                |                     | 1,327.20        |                        |
|                |                     | 1,327.20        |                        |
|                |                     | 1,327.20        |                        |
|                |                     | 1,327.20        |                        |
|                |                     | 1,327.20        |                        |
|                |                     | 1,327.20        |                        |
|                | <b>Total Credit</b> | <b>6,636.00</b> |                        |

Please quote the creditor number on all invoices and correspondence.

## THE FIRS LODGE

289-291 Bath Road,  
Hounslow, Middlesex, TW3 3DB

Vat Reg. I

## INVOICE

DATE: 31 March 2009

Customer ID:

INVOICE Dated: 01/03/09 to 31/03/09

| VOUCHER<br>NUMBER | GUEST NAME | ARRIVAL    | ROOM   | RATE | PAX | NIGHTS          | AMOUNT |
|-------------------|------------|------------|--------|------|-----|-----------------|--------|
|                   |            | 19/03/2009 | Single | 55   | 1   | 1               | 55     |
|                   |            |            |        |      |     | TOTAL<br>AMOUNT | £55    |

Thanking you for using our hotel and services

## THE FIRS LODGE

289-291 Bath Road,  
Hounslow, Middlesex, TW3 3DB

Vat Reg. [REDACTED]

## INVOICE

DATE: 28 February 2009

Customer ID:

INVOICE Dated: 01/02/09 to 28/02/09

| INVOICE Dated: 01/02/09 to 28/02/09 |            |            |        |      |     |        |        |
|-------------------------------------|------------|------------|--------|------|-----|--------|--------|
| VOUCHER<br>NUMBER                   | GUEST NAME | ARRIVAL    | ROOM   | RATE | PAX | NIGHTS | AMOUNT |
|                                     |            | 02/02/2009 | Double | 130  | 1   | 2      | 130 ✓  |
|                                     |            | 02/02/2009 | Double | 70   | 1   | 1      | 70 ✓   |
|                                     |            | 02/02/2009 | Double | 55   | 1   | 1      | 55 ✓   |
|                                     |            | 02/02/2009 | Twin   | 70   | 1   | 1      | 70 ✓   |
|                                     |            | 19/02/2009 | Double | 65   | 1   | 1      | 65 ✓   |
|                                     |            | 24/02/2009 | Single | 55   | 1   | 1      | 55 ✓   |
|                                     |            | 28/02/2009 | Double | 65   | 1   | 1      | 65 ✓   |
| TOTAL<br>AMOUNT                     |            |            |        |      |     |        | £510   |

Thanking you for using our hotel and services

## THE FIRS LODGE

289-291 Bath Road,  
Hounslow, Middlesex, TW3 3DB

Vat Reg. No. [REDACTED]

## INVOICE

DATE: 01 January 2009

Customer ID:

INVOICE Dated: 01/01/09 to 31/01/09

| VOUCHER<br>NUMBER | GUEST NAME | ARRIVAL    | ROOM | RATE | PAX | NIGHTS | AMOUNT |
|-------------------|------------|------------|------|------|-----|--------|--------|
| [REDACTED]        | [REDACTED] | 02/01/2009 | Twin | 65   | 1   | 1      | 65 ✓   |
| TOTAL<br>AMOUNT   |            |            |      |      |     |        | £65    |

Thanking you for using our hotel and services

# THE FIRS LODGE

289-291 Bath Road,  
Hounslow Middlesex TW3 3DB

Vat Reg. N

## INVOICE

DATE: 16 April, 2008

Customer ID:

INVOICE Dated: 01/01/08 to 31/01/08

| VOUCHER<br>NUMBER | GUEST NAME | ARRIVAL  | ROOM   | RATE  | PAX | NIGHTS | AMOUNT   |
|-------------------|------------|----------|--------|-------|-----|--------|----------|
|                   |            | 02/01/08 | Single | 50.00 | 1   | 1      | 50.00    |
|                   |            | 06/01/08 | Double | 65.00 | 2   | 1      | 65.00    |
|                   |            | 07/01/08 | Double | 55.00 | 2   | 2      | 110.00   |
|                   |            | 07/01/08 | Single | 50.00 | 1   | 1      | 45.00    |
|                   |            | 09/01/08 | Double | 55.00 | 1   | 1      | 55.00    |
|                   |            | 11/01/08 | Single | 50.00 | 1   | 1      | 50.00    |
|                   |            | 15/01/08 | Double | 55.00 | 2   | 1      | 55.00    |
|                   |            | 15/01/08 | Single | 55.00 | 1   | 1      | 55.00    |
|                   |            | 16/01/08 | Single | 55.00 | 1   | 1      | 55.00    |
|                   |            | 17/01/08 | Double | 65.00 | 3   | 1      | 65.00    |
|                   |            | 18/01/08 | Double | 55.00 | 2   | 1      | 55.00    |
|                   |            | 23/01/08 | Single | 50.00 | 1   | 1      | 50.00    |
|                   |            | 26/01/08 | Double | 65.00 | 2   | 1      | 65.00    |
|                   |            | 26/01/08 | Single | 55.00 | 1   | 1      | 55.00    |
|                   |            | 31/01/08 | Double | 55.00 | 1   | 1      | 55.00    |
| TOTAL AMOUNT      |            |          |        |       |     |        | £ 885.00 |

Thanking you for using our hotel and services!

# THE FIRS LODGE

289-291 Bath Road,  
Hounslow Middlesex TW3 3DB

Email: [REDACTED]

Vat Reg. No: [REDACTED]

## INVOICE

DATE: 16 April, 2008

Customer ID: [REDACTED]

INVOICE Dated: 01/03/08 to 31/03/08

| VOUCHER<br>NUMBER | GUEST NAME | ARRIVAL      | ROOM   | RATE  | PAX | NIGHTS | AMOUNT |  |           |
|-------------------|------------|--------------|--------|-------|-----|--------|--------|--|-----------|
|                   |            | 01/03/08     | Single | 60.00 | 1   | 1      | 60.00  |  |           |
|                   |            | 05/03/08     | Single | 50.00 | 1   | 1      | 50.00  |  |           |
|                   |            | 06/03/08     | Double | 50.00 | 2   | 1      | 50.00  |  |           |
|                   |            | 08/03/08     | Twin   | 60.00 | 1   | 1      | 60.00  |  |           |
|                   |            | 09/03/08     | Single | 50.00 | 1   | 1      | 50.00  |  |           |
|                   |            | 10/03/08     | Twin   | 70.00 | 2   | 1      | 70.00  |  |           |
|                   |            | 11/03/08     | Single | 55.00 | 1   | 1      | 55.00  |  |           |
|                   |            | 11/03/08     | Single | 45.00 | 1   | 3      | 45.00  |  |           |
|                   |            | 11/03/08     | Single | 55.00 | 1   | 1      | 55.00  |  |           |
|                   |            | 14/03/08     | Triple | 95.00 | 3   | 2      | 95.00  |  |           |
|                   |            | 15/03/08     | Single | 50.00 | 1   | 1      | 50.00  |  |           |
|                   |            | 19/03/08     | Single | 60.00 | 1   | 1      | 60.00  |  |           |
|                   |            | 22/03/08     | Double | 70.00 | 2   | 3      | 140.00 |  |           |
|                   |            | 22/03/08     | Single | 65.00 | 1   | 5      | 325.00 |  |           |
|                   |            | 22/03/08     | Double | 65.00 | 1   | 1      | 65.00  |  |           |
|                   |            | 25/03/08     | Double | 65.00 | 2   | 4      | 260.00 |  |           |
|                   |            | 25/03/08     | Single | 65.00 | 1   | 1      | 65.00  |  |           |
|                   |            | 26/03/08     | Single | 55.00 | 1   | 1      | 55.00  |  |           |
|                   |            | 28/03/08     | Double | 60.00 | 1   | 1      | 60.00  |  |           |
|                   |            | 28/03/08     | Double | 65.00 | 1   | 1      | 65.00  |  |           |
|                   |            | 29/03/08     | Double | 65.00 | 1   | 1      | 65.00  |  |           |
|                   |            | 29/03/08     | Double | 65.00 | 1   | 1      | 65.00  |  |           |
|                   |            | TOTAL AMOUNT |        |       |     |        |        |  | £ 1857.00 |

Thanking you for using our hotel and services!

# THE FIRS LODGE

289-291 Bath Road,  
Hounslow Middlesex TW3 3DB

Email

Vat Reg. No:

## INVOICE

DATE:

16 April, 2008

Customer ID:

INVOICE Dated: 01/02/08 to 29/02/08

| VOUCHER<br>NUMBER | GUEST NAME | ARRIVAL  | ROOM   | RATE  | PAX | NIGHTS | AMOUNT   |
|-------------------|------------|----------|--------|-------|-----|--------|----------|
|                   |            | 03/02/08 | Single | 48.00 | 1   | 1      | 48.00    |
|                   |            | 07/02/08 | Single | 55.00 | 1   | 1      | 55.00    |
|                   |            | 12/02/08 | Double | 70.00 | 1   | 1      | 70.00    |
|                   |            | 12/02/08 | Double | 60.00 | 2   | 1      | 60.00    |
|                   |            | 20/02/08 | Twin   | 70.00 | 2   | 1      | 70.00    |
|                   |            | 21/02/08 | Double | 65.00 | 1   | 1      | 65.00    |
|                   |            | 23/02/08 | Triple | 85.00 | 2   | 1      | 85.00    |
|                   |            | 27/02/08 | Double | 40.00 | 1   | 1      | 40.00    |
| TOTAL AMOUNT      |            |          |        |       |     |        | £ 493.00 |

Thanking you for using our hotel and services!

# THE FIRS LODGE

# INVOICE

289-291 Bath Road,  
Hounslow Middlesex TW3 3DB

DATE: 7 July, 2008

Customer ID: [REDACTED]

Email: [REDACTED]

Vat Reg. No: [REDACTED]

INVOICE Dated: 01/06/08 to 30/06/08

| VOUCHER<br>NUMBER | GUEST NAME | ARRIVAL  | ROOM   | RATE  | PAX | NIGHTS | AMOUNT    |
|-------------------|------------|----------|--------|-------|-----|--------|-----------|
|                   |            | 03/06/08 | Double | 65.00 | 1   | 1      | 65.00     |
|                   |            | 06/06/08 | Family | 85.00 | 2   | 2      | 170.00    |
|                   |            | 12/06/08 | Single | 58.00 | 1   | 1      | 58.00     |
|                   |            | 14/06/08 | Twin   | 65.00 | 1   | 2      | 65.00     |
|                   |            | 15/06/08 | Double | 50.00 | 1   | 1      | 50.00     |
|                   |            | 15/06/08 | Twin   | 55.00 | 1   | 1      | 55.00     |
|                   |            | 17/06/08 | Single | 65.00 | 1   | 1      | 65.00     |
|                   |            | 17/06/08 | Double | 65.00 | 1   | 1      | 60.00     |
|                   |            | 18/06/08 | Single | 65.00 | 1   | 1      | 65.00     |
|                   |            | 19/06/08 | Double | 70.00 | 2   | 1      | 70.00     |
|                   |            | 23/06/08 | Single | 55.00 | 1   | 1      | 55.00     |
|                   |            | 23/06/08 | Twin   | 70.00 | 1   | 1      | 70.00     |
|                   |            | 24/06/08 | Single | 68.00 | 1   | 1      | 68.00     |
|                   |            | 26/06/08 | Twin   | 90.00 | 3   | 1      | 90.00     |
|                   |            | 28/06/08 | Double | 60.00 | 2   | 1      | 60.00     |
|                   |            | 29/06/08 | Single | 50.00 | 1   | 1      | 50.00     |
|                   |            | 30/06/08 | Double | 70.00 | 2   | 3      | 210.00    |
| TOTAL AMOUNT      |            |          |        |       |     |        | £ 1326.00 |

Thanking you for using our hotel and services!

# THE FIRS LODGE

289-291 Bath Road,  
Hounslow Middlesex TW3 3DB

Email

Vat Reg. No

# INVOICE

DATE: 7 July, 2008

Customer ID:

INVOICE Dated: 01/04/08 to 30/04/08

| VOUCHER<br>NUMBER | GUEST NAME | ARRIVAL  | ROOM   | RATE  | PAX | NIGHTS | AMOUNT   |
|-------------------|------------|----------|--------|-------|-----|--------|----------|
|                   |            | 02/04/08 | Double | 65.00 | 1   | 1      | 65.00    |
|                   |            | 02/04/08 | Double | 65.00 | 1   | 1      | 65.00    |
|                   |            | 14/04/08 | Single | 60.00 | 1   | 1      | 60.00    |
|                   |            | 17/04/08 | Twin   | 70.00 | 2   | 1      | 70.00    |
|                   |            | 22/04/08 | Twin   | 70.00 | 2   | 1      | 70.00    |
|                   |            | 22/04/08 | Double | 70.00 | 2   | 3      | 140.00   |
|                   |            | 23/04/08 | Double | 65.00 | 2   | 1      | 65.00    |
|                   |            | 24/04/08 | Single | 65.00 | 1   | 1      | 65.00    |
|                   |            | 25/04/08 | Double | 65.00 | 2   | 2      | 130.00   |
|                   |            | 28/04/08 | Single | 60.00 | 1   | 1      | 60.00    |
|                   |            | 30/04/08 | Double | 70.00 | 2   | 1      | 70.00    |
| TOTAL AMOUNT      |            |          |        |       |     |        | £ 860.00 |

Thanking you for using our hotel and services!

# THE FIRS LODGE

289-291 Bath Road,  
Hounslow Middlesex TW3 3DB

Email

Vat Reg. No

## INVOICE

DATE:

7 July, 2008

Customer ID:

INVOICE Dated: 01/05/08 to 31/05/08

| VOUCHER<br>NUMBER | GUEST NAME | ARRIVAL  | ROOM   | RATE  | PAX | NIGHTS | AMOUNT    |
|-------------------|------------|----------|--------|-------|-----|--------|-----------|
|                   |            | 02/05/08 | Double | 60.00 | 1   | 2      | 120.00    |
|                   |            | 14/05/08 | Double | 65.00 | 2   | 1      | 65.00     |
|                   |            | 14/05/08 | Double | 70.00 | 2   | 3      | 210.00    |
|                   |            | 15/05/08 | Single | 50.00 | 1   | 1      | 50.00     |
|                   |            | 15/05/08 | Double | 70.00 | 1   | 1      | 70.00     |
|                   |            | 15/05/08 | Single | 55.00 | 1   | 1      | 55.00     |
|                   |            | 15/05/08 | Double | 65.00 | 2   | 1      | 65.00     |
|                   |            | 16/05/08 | Single | 65.00 | 1   | 1      | 65.00     |
|                   |            | 17/05/08 | Twin   | 65.00 | 2   | 2      | 130.00    |
|                   |            | 18/05/08 | Single | 55.00 | 1   | 1      | 55.00     |
|                   |            | 20/05/08 | Single | 60.00 | 1   | 1      | 60.00     |
|                   |            | 21/05/08 | Double | 65.00 | 2   | 2      | 130.00    |
|                   |            | 22/05/08 | Double | 55.00 | 2   | 1      | 55.00     |
|                   |            | 27/05/08 | Single | 55.00 | 1   | 1      | 55.00     |
|                   |            | 29/05/08 | Double | 60.00 | 1   | 1      | 60.00     |
|                   |            | 29/05/08 | Twin   | 60.00 | 2   | 1      | 60.00     |
|                   |            | 31/05/08 | Twin   | 60.00 | 1   | 1      | 60.00     |
| TOTAL AMOUNT      |            |          |        |       |     |        | £ 1365.00 |

Thanking you for using our hotel and services!

# THE FIRS LODGE

289-291 Bath Road  
Hounslow Middlesex TW3 3DB

Email (

Vat Reg. I

## INVOICE

DATE:

28 October, 2008

Customer ID:

INVOICE Dated: 01/09/08 to 30/09/08

| VOUCHER<br>NUMBER | GUEST NAME | ARRIVAL  | ROOM   | RATE  | PAX | NIGHTS | AMOUNT    |
|-------------------|------------|----------|--------|-------|-----|--------|-----------|
|                   |            | 02/09/08 | Single | 70.00 | 1   | 1      | 70.00     |
|                   |            | 04/09/08 | Double | 60.00 | 1   | 1      | 60.00     |
|                   |            | 06/09/08 | Family | 95.00 | 2   | 2      | 190.00    |
|                   |            | 08/09/08 | Single | 60.00 | 1   | 2      | 120.00    |
|                   |            | 09/09/08 | Double | 75.00 | 2   | 1      | 75.00     |
|                   |            | 09/09/08 | Double | 65.00 | 1   | 1      | 65.00     |
|                   |            | 10/09/08 | Family | 95.00 | 3   | 1      | 95.00     |
|                   |            | 11/09/08 | Family | 80.00 | 3   | 1      | 80.00     |
|                   |            | 11/09/08 | Family | 90.00 | 3   | 1      | 90.00     |
|                   |            | 11/09/08 | Single | 80.00 | 1   | 3      | 240.00    |
|                   |            | 12/09/08 | Single | 61.00 | 1   | 5      | 305.00    |
|                   |            | 13/09/08 | Single | 50.00 | 1   | 2      | 100.00    |
|                   |            | 16/09/08 | Double | 70.00 | 2   | 2      | 70.00     |
|                   |            | 17/09/08 | Twin   | 60.00 | 1   | 1      | 60.00     |
|                   |            | 17/09/08 | Twin   | 60.00 | 1   | 1      | 60.00     |
|                   |            | 18/09/08 | Double | 85.00 | 2   | 1      | 85.00     |
|                   |            | 20/09/08 | Double | 55.00 | 1   | 5      | 55.00     |
|                   |            | 22/09/08 | Double | 50.00 | 1   | 2      | 100.00    |
|                   |            | 25/09/08 | Single | 55.00 | 1   | 2      | 55.00     |
|                   |            | 27/09/08 | Twin   | 95.00 | 2   | 1      | 95.00     |
|                   |            | 27/09/08 | Double | 75.00 | 1   | 1      | 75.00     |
|                   |            | 27/09/08 | Double | 60.00 | 2   | 1      | 60.00     |
| TOTAL AMOUNT      |            |          |        |       |     |        | £ 2205.00 |

Thanking you for using our hotel and services!

## THE FIRS LODGE

289-291 Bath Road,  
Hounslow, Middlesex, TW3 3DB

Vat Reg

## INVOICE

DATE: 31 March 2009

Customer ID:

INVOICE Dated: 01/03/09 to 31/03/09

| VOUCHER<br>NUMBER | GUEST NAME | ARRIVAL    | ROOM   | RATE | PAX | NIGHTS | AMOUNT |
|-------------------|------------|------------|--------|------|-----|--------|--------|
|                   |            | 19/03/2009 | Single | 55   | 1   | 1      | 55     |
| TOTAL<br>AMOUNT   |            |            |        |      |     |        | £55    |

Thanking you for using our hotel and services

## THE FIRS LODGE

289-291 Bath Road,  
Hounslow, Middlesex, TW3 3DR

Val Reg 1

## INVOICE

DATE: 28 February 2009

Customer ID:

INVOICE Dated: 01/02/09 to 28/02/09

| INVOICE Dated: 01/02/09 to 28/02/09 |            |            |        |      |     |        |        |
|-------------------------------------|------------|------------|--------|------|-----|--------|--------|
| VOUCHER<br>NUMBER                   | GUEST NAME | ARRIVAL    | ROOM   | RATE | PAX | NIGHTS | AMOUNT |
|                                     |            | 02/02/2009 | Double | 65   | 1   | 2      | 130    |
|                                     |            | 02/02/2009 | Double | 70   | 1   | 1      | 70     |
|                                     |            | 02/02/2009 | Double | 55   | 1   | 1      | 55     |
|                                     |            | 02/02/2009 | Twin   | 70   | 1   | 1      | 70     |
|                                     |            | 19/02/2009 | Double | 65   | 1   | 1      | 65     |
|                                     |            | 24/02/2009 | Single | 55   | 1   | 1      | 55     |
|                                     |            | 28/02/2009 | Double | 65   | 1   | 1      | 65     |
|                                     |            |            |        |      |     |        |        |

Thanking you for using our hotel and services



# THE FIRS LODGE

289-291 Bath Road,  
Hounslow, Middlesex TW3 3DB

Vat Reg No.

## INVOICE

DATE: 31 December 2008

Customer ID:

INVOICE Dated: 01/12/08 to 31/12/08

| VOUCHER<br>NUMBER | GUEST NAME | ARRIVAL         | ROOM   | RATE | PAX | NIGHTS | AMOUNT |
|-------------------|------------|-----------------|--------|------|-----|--------|--------|
|                   |            | 01/12/2008      | Single | 55   | 1   | 1      | 55     |
|                   |            | 01/12/2008      | Single | 65   | 1   | 2      | 130    |
|                   |            | 04/12/2008      | Single | 65   | 1   | 2      | 130    |
|                   |            | 06/12/2008      | Single | 50   | 1   | 1      | 50     |
|                   |            | 11/12/2008      | Single | 60   | 1   | 1      | 60     |
|                   |            | 16/12/2008      | Single | 55   | 1   | 1      | 55     |
|                   |            | 23/12/2008      | Single | 45   | 1   | 1      | 45     |
|                   |            | 31/12/2008      | Twin   | 57   | 1   | 10     | 570    |
|                   |            | TOTAL<br>AMOUNT |        |      |     |        | £1095  |

Thanking you for using our hotel and services

## THE FIRS LODGE

289-291 Bath Road,  
Hounslow, Middlesex, TW3 3DB

Vat Reg

## INVOICE

DATE: 31 December 2008

Customer ID:

INVOICE Dated: 01/12/08 to 31/12/08

| VOUCHER<br>NUMBER | GUEST NAME | ARRIVAL         | ROOM   | RATE | PAX | NIGHTS | AMOUNT |
|-------------------|------------|-----------------|--------|------|-----|--------|--------|
|                   |            | 01/12/2008      | Single | 55   | 1   | 1      | 55 ✓   |
|                   |            | 01/12/2008      | Single | 130  | 1   | 2      | 130 ✓  |
|                   |            | 04/12/2008      | Single | 130  | 1   | 2      | 130 ✓  |
|                   |            | 06/12/2008      | Single | 50   | 1   | 1      | 50 ✓   |
|                   |            | 11/12/2008      | Single | 60   | 1   | 1      | 60 ✓   |
|                   |            | 16/12/2008      | Single | 55   | 1   | 1      | 55 ✓   |
|                   |            | 23/12/2008      | Single | 45   | 1   | 1      | 45 ✓   |
|                   |            | 31/12/2008      | Twin   | 185  | 1   | 10     | 185 ✓  |
|                   |            | TOTAL<br>AMOUNT |        |      |     |        | £710   |

Thanking you for using our hotel and services

# THE FIRS LODGE

289-291 Bath Road,  
Hounslow Middlesex TW3 3DB

Email

Vat Reg. No

## INVOICE

DATE: 28 October, 2008

Customer ID:

INVOICE Dated: 01/07/08 to 31/07/08

| INVOICE DATED: 01/07/08 |            |          |        |        |     |        |           |
|-------------------------|------------|----------|--------|--------|-----|--------|-----------|
| VOUCHER<br>NUMBER       | GUEST NAME | ARRIVAL  | ROOM   | RATE   | PAX | NIGHTS | AMOUNT    |
|                         |            | 01/07/08 | Single | 60.00  | 1   | 1      | 60.00     |
|                         |            | 01/07/08 | Double | 60.00  | 2   | 2      | 120.00    |
|                         |            | 01/07/08 | Single | 60.00  | 1   | 1      | 60.00     |
|                         |            | 02/07/08 | Single | 75.00  | 1   | 2      | 150.00    |
|                         |            | 02/07/08 | Single | 60.00  | 1   | 1      | 60.00     |
|                         |            | 02/07/08 | Double | 80.00  | 2   | 2      | 160.00    |
|                         |            | 03/07/08 | Double | 75.00  | 2   | 1      | 75.00     |
|                         |            | 03/07/08 | Single | 60.00  | 1   | 1      | 60.00     |
|                         |            | 05/07/08 | Double | 90.00  | 1   | 2      | 180.00    |
|                         |            | 06/07/08 | Double | 60.00  | 2   | 1      | 60.00     |
|                         |            | 07/07/08 | Twin   | 70.00  | 1   | 1      | 70.00     |
|                         |            | 07/07/08 | Double | 70.00  | 2   | 2      | 70.00     |
|                         |            | 07/07/08 | Family | 150.00 | 3   | 1      | 150.00    |
|                         |            | 08/07/08 | Twin   | 75.00  | 2   | 2      | 75.00     |
|                         |            | 08/07/08 | Double | 90.00  | 1   | 6      | 540.00    |
|                         |            | 08/07/08 | Double | 70.00  | 1   | 2      | 70.00     |
|                         |            | 09/07/08 | Double | 80.00  | 2   | 1      | 80.00     |
|                         |            | 09/07/08 | Twin   | 65.00  | 2   | 2      | 65.00     |
|                         |            | 09/07/08 | Twin   | 65.00  | 2   | 2      | 130.00    |
|                         |            | 10/07/07 | Single | 60.00  | 1   | 5      | 300.00    |
|                         |            | 12/07/08 | Twin   | 70.00  | 2   | 6      | 420.00    |
|                         |            | 13/07/08 | Single | 55.00  | 1   | 1      | 55.00     |
|                         |            | 13/07/08 | Family | 85.00  | 3   | 5      | 425.00    |
|                         |            | 19/07/08 | Double | 60.00  | 1   | 1      | 60.00     |
|                         |            | 15/07/08 | Single | 55.00  | 1   | 3      | 165.00    |
|                         |            | 21/07/08 | Single | 65.00  | 1   | 1      | 65.00     |
|                         |            | 23/07/08 | Twin   | 70.00  | 2   | 1      | 70.00     |
|                         |            | 24/07/08 | Double | 55.00  | 1   | 2      | 110.00    |
|                         |            | 24/07/08 | Single | 55.00  | 1   | 1      | 60.00     |
|                         |            | 25/07/08 | Double | 55.00  | 2   | 5      | 375.00    |
|                         |            | 26/07/08 | Twin   | 55.00  | 1   | 4      | 220.00    |
|                         |            | 28/07/08 | Single | 65.00  | 1   | 1      | 65.00     |
| TOTAL AMOUNT            |            |          |        |        |     |        | £ 4625.00 |

Thanking you for using our hotel and services!

London Borough of Richmond upon Thames,  
Civic Centre, 44 York Street, Twickenham, TW1 3BZ  
VAT Reg. No. GB 22 26 069 76



LONDON BOROUGH OF  
RICHMOND UPON THAMES

# BACS REMITTANCE ADVICE

S K Toor T/A The Firs Lodge  
289/291 Bath Road  
Hounslow West  
Middlesex  
TW3 3QB

Vendor No. [REDACTED]  
Date of Credit: 14.08.08  
Bank Sort Code  
Bank Account No.  
Bank Account Name  
Fax Number

S K Toor T/A The Firs Lodge

000000

| Voucher Number | Your Reference | Amount (£) | Tel. No. for Enquiries |
|----------------|----------------|------------|------------------------|
| [REDACTED]     | [REDACTED]     | 3,002.12   | [REDACTED]             |
| [REDACTED]     | [REDACTED]     | 3,002.12   | [REDACTED]             |
| [REDACTED]     | [REDACTED]     | 3,002.12   | [REDACTED]             |
| Total Credit   |                | 9,006.36   | [REDACTED]             |

Please quote the creditor number on all invoices and correspondence

LONDON BOROUGH OF  
RICHMOND UPON THAMESLondon Borough of Richmond upon Thames,  
Civic Centre, 44 York Street, Twickenham, TW1 3BZ  
VAT Reg No. GB 22 26 069 76

# BACS REMITTANCE ADVICE

S K Toor T/A The Firs Lodge  
289/291 Bath Road  
Hounslow West  
Middlesex  
TW3 3DB

Vendor No

Date of Credit

Bank Sort Code

Bank Account No

Bank Account Name

Fax Number

( 27.08.08 )

S K Toor T/A The Firs Lodge

000089

| Voucher Number | Your Reference | Amount (£)          | Tel. No. for Enquiries |
|----------------|----------------|---------------------|------------------------|
|                |                | 196.25              |                        |
|                |                | 141.00              |                        |
|                |                | 176.25              |                        |
|                |                | 2,191.37            |                        |
|                |                | 1,603.87            |                        |
|                |                | 1,603.87            |                        |
|                |                | <b>Total Credit</b> |                        |
|                |                | 5,912.61            |                        |

Please quote the creditor number on all invoices and correspondence.

27/7/08

**London Borough of Sutton  
BACS PAYMENT ADVICE**

**IMPORTANT**

Let us email your remittance to you - it's quick and efficient. If you did not receive this by email, please email [payments@sutton.gov.uk](mailto:payments@sutton.gov.uk) from your preferred email address quoting your supplier reference and name. We will email future remittances to the address provided on the same day we send the payment instruction to your bank. Thank you



The Firs Lodge  
289-291 Bath Road  
HOUSLOW  
Middlesex  
TW3 3DB

|                    |                 |
|--------------------|-----------------|
| For Enquiries      | (020) 8770 6650 |
| Supplier Reference | 20975           |
| Date               | 22/07/2008      |
| Page               | 1 of 1          |

If this amount has not been credited to your bank account within 5 days,  
please contact us on one of the above numbers.

| Order Number | Invoice Number | Our Reference | Description                 | Amount<br>£ |
|--------------|----------------|---------------|-----------------------------|-------------|
| N/A          | 001            | 5468275       | Homeless Persons April 2008 | 305.50      |

Total £305.50

**PAYMENT ACCOUNT DETAILS**

|                       |                |
|-----------------------|----------------|
| <b>SORT CODE</b>      |                |
| <b>ACCOUNT NUMBER</b> |                |
| <b>ACCOUNT NAME</b>   | The Firs Lodge |

**Please see  
important  
notice above**

27/7/08

**London Borough of Sutton  
BACS PAYMENT ADVICE**

**IMPORTANT**

Let us email your remittance to you - it's quick and efficient. If you did not receive this by email, please email [payments@sutton.gov.uk](mailto:payments@sutton.gov.uk) from your preferred email address quoting your supplier reference and name. We will email future remittances to the address provided on the same day we send the payment instruction to your bank. Thank you



The Firs Lodge  
289-291 Bath Road  
HOUSLOW  
Middlesex  
TW3 3DB

|                    |                 |
|--------------------|-----------------|
| For Enquiries      | (020) 8770 6850 |
| Supplier Reference | 20975           |
| Date               | 22/07/2008      |
| Page               | 1 of 1          |

If this amount has not been credited to your bank account within 5 days,  
please contact us on one of the above numbers.

| Order Number | Invoice Number | Our Reference | Description                 | Amount £ |
|--------------|----------------|---------------|-----------------------------|----------|
| N/A          | 001            | 6468276       | Homeless Parsons April 2008 | 305.50   |

Total **£305.50**

## PAYMENT ACCOUNT DETAILS

|                |                |
|----------------|----------------|
| SORT CODE      |                |
| ACCOUNT NUMBER |                |
| ACCOUNT NAME   | The Firs Lodge |

**Please see  
important  
notice above**

# BACS REMITTANCE ADVICE

S K Toor T/A The Firs Lodge  
 289/291 Bath Road  
 Hounslow West  
 Middlesex  
 TW3 3DB

Vendor No. [REDACTED]  
 Date of Credit 23.07.08  
 Bank Sort Code  
 Bank Account No.  
 Bank Account Name S K Toor T/A The Firs Lodge  
 Fax Number [REDACTED]

000057

| Voucher Number | Your Reference | Amount (£) | Tel. No. for Enquiries |
|----------------|----------------|------------|------------------------|
| [REDACTED]     | [REDACTED]     | 164.50     | [REDACTED]             |
| Total Credit   |                | 164.50     |                        |

Please quote the creditor number on all invoices and correspondence.

SF 25/11

## THE FIRS LODGE

289-291 Bath Road,  
Hounslow West,  
Middlesex,

DATE:01/11/11/  
INVOICE NO: 24/251011  
VENDOR NO [REDACTED]

Vat Reg No: [REDACTED]

**BILLING ADDRESS:**

Guildhall two  
Temporary accommodation Unit  
Kingston upon thames  
surrey  
KT1 1EU

| Guest Name   | Nights | Dates Of Stay |          | Room   | Rate   | Amount  |
|--------------|--------|---------------|----------|--------|--------|---------|
|              |        | FROM          | TO       |        |        |         |
| [REDACTED]   | 3      | 25/10/11      | 27/10/11 | triple | £60.00 | £180.00 |
| NET AMOUNT   |        |               |          |        |        | £180.00 |
| VAT AMOUNT   |        |               |          |        |        | £36.00  |
| TOTAL AMOUNT |        |               |          |        |        | £216.00 |

If you have any queries concerning this invoice contact us at  
[enquiry@firsbedandbreakfast.co.uk](mailto:enquiry@firsbedandbreakfast.co.uk)

Thanking you for using our hotel services

Kind Regards

[REDACTED]

THE FIRS LODGE  
289-291 BATH ROAD, HOUNSLOW WEST  
MIDDLESEX  
TW3 3DB

P10251938:0000031000003

Serial No. [REDACTED]  
Vendor No. [REDACTED]

London Borough of  
Richmond Upon Thames

| Invoice Number | Summary   | Net Amount | Telephone Number |
|----------------|-----------|------------|------------------|
| 3300506199     | 284501210 | £255.00    | [REDACTED]       |
| Total          |           | £255.00    |                  |

Date 04.02.11

## BACS REMITTANCE ADVICE

S K Toor T/A The Firs Lodge  
289-291 Bath Road  
Hounslow West  
Middlesex  
TW3 3DB

Vendor No. [REDACTED]  
Date of Credit 04.06.11  
Bank Sort Code  
Bank Account No.  
Bank Account Name S K Toor T A The Firs Lodge  
Fax Number

| Voucher Number | Your Reference | Amount (£) | Tel. No. for Enquiries |
|----------------|----------------|------------|------------------------|
|                |                | 50.00      |                        |
|                |                | 216.00     |                        |
|                | Total Credit   | 276.00     |                        |

Please quote the creditor number on all invoices and correspondence.

## BACS REMITTANCE ADVICE

S K Toor T/A The Firs Lodge  
289-291 Bath Road  
Hounslow West  
Middlesex  
TW3 3DB

Vendor No. [REDACTED]  
Date of Credit 19.08.11  
Bank Sort Code  
Bank Account No.  
Bank Account Name S K Toor T A The Firs Lodge  
Fax Number

000000

| Voucher Number | Your Reference | Amount (£)                   | Tel. No. for Enquiries |
|----------------|----------------|------------------------------|------------------------|
| [REDACTED]     | [REDACTED]     | 1,999.20                     | [REDACTED]             |
|                |                | 2,377.20                     |                        |
|                |                | 2,377.20                     |                        |
|                |                | 1,891.20                     |                        |
|                |                | <b>Total Credit</b> 8,644.80 |                        |

Please quote the creditor number on all invoices and correspondence.

## BACS REMITTANCE ADVICE

S K Toor T/A The Firs Lodge  
289-291 Bath Road  
Hounslow West  
Middlesex  
TW3 3DB

Vendor No. [REDACTED]  
Date of Credit 01.07.11  
Bank Sort Code  
Bank Account No.  
Bank Account Name S K Toor T A The Firs Lodge  
Fax Number

000000

| Voucher Number | Your Reference | Amount (£)   | Tel. No. for Enquiries |
|----------------|----------------|--------------|------------------------|
|                |                | 1,861.20     |                        |
|                |                | 1,663.20     |                        |
|                |                | 1,663.20     |                        |
|                |                | 1,855.20     |                        |
|                |                | Total Credit |                        |

Please quote the creditor number on all invoices and correspondence.

## BACS REMITTANCE ADVICE

S K Toor T/A The Firs Lodge  
289-291 Bath Road  
Hounslow West  
Middlesex  
TW3 3DB

Vendor No. [REDACTED]  
Date of Credit 22.07.11  
Bank Sort Code  
Bank Account No.  
Bank Account Name S K Toor T A The Firs Lodge  
Fax Number  
000000

| Voucher Number | Your Reference | Amount (£) | Tel. No. for Enquiries |
|----------------|----------------|------------|------------------------|
|                |                | 1,387.20   |                        |
|                |                | 949.20     |                        |
|                |                | 1,111.20   |                        |
|                |                | 1,543.20   |                        |
|                |                | 1,705.20   |                        |
| Total Credit   |                | 6,696.00   |                        |

Please quote the creditor number on all invoices and correspondence.

## BACS REMITTANCE ADVICE

S K Toor T/A The Firs Lodge  
289-291 Bath Road  
Hounslow West  
Middlesex  
TW3 3DB

|                   |                             |
|-------------------|-----------------------------|
| Vendor No.        |                             |
| Date of Credit    | 26.09.11                    |
| Bank Sort Code    |                             |
| Bank Account No.  |                             |
| Bank Account Name | S K Toor T A The Firs Lodge |
| Fax Number        |                             |

**DISCUSSION**

| Voucher Number | Your Reference      | Amount (£)       | Tel. No. for Enquiries |
|----------------|---------------------|------------------|------------------------|
|                |                     | 381.60           |                        |
|                |                     | 1,327.20         |                        |
|                |                     | 2,215.20         |                        |
|                |                     | 3,079.20         |                        |
|                |                     | 3,415.20         |                        |
|                | <b>Total Credit</b> | <b>10,418.40</b> |                        |

Please quote the creditor number on all invoices and correspondence

## BACS REMITTANCE ADVICE

S K Toor T/A The Firs Lodge  
289-291 Bath Road  
Hounslow West  
Middlesex  
TW3 3DB

Vendor No. [REDACTED]  
Date of Credit 29.09.11  
Bank Sort Code  
Bank Account No.  
Bank Account Name S K Toor T A The Firs Lodge  
Fax Number

000000

| Voucher Number | Your Reference | Amount (£) | Tel. No. for Enquiries |
|----------------|----------------|------------|------------------------|
| [REDACTED]     |                | 1,458.00   | [REDACTED]             |
| Total Credit   |                | 1,458.00   |                        |

Please quote the creditor number on all invoices and correspondence.

## BACS REMITTANCE ADVICE

S K Toor T/A The Firs Lodge  
289-291 Bath Road  
Hounslow West  
Middlesex  
TW3 3DB

Vendor No. [REDACTED]  
Date of Credit 23.03.12  
Bank Sort Code  
Bank Account No.  
Bank Account Name S K Toor T A The Firs Lodge  
Fax Number

000000

| Voucher Number | Your Reference | Amount (£) | Tel. No. for Enquiries |
|----------------|----------------|------------|------------------------|
| [REDACTED]     | [REDACTED]     | 180.00     |                        |
| Total Credit   |                | 180.00     |                        |

Please quote the creditor number on all invoices and correspondence.



LONDON BOROUGH OF  
RICHMOND UPON THAMES

London Borough of Richmond upon Thames,  
Civic Centre, 44 York Street, Twickenham, TW1 3BZ  
VAT Reg. No. GB 22 28 069 76

## BACS REMITTANCE ADVICE

S K Toor T/A The Firs Lodge  
289-291 Bath Road  
Hounslow West  
Middlesex  
TW3 3DB

Vendor No. [REDACTED]  
Date of Credit 07.03.12  
Bank Sort Code  
Bank Account No.  
Bank Account Name S K Toor T A The Firs Lodge  
Fax Number

000000

| Voucher Number | Your Reference | Amount (£) | Tel. No. for Enquiries |
|----------------|----------------|------------|------------------------|
| [REDACTED]     |                | 144.00     |                        |
|                | Total Credit   | 144.00     |                        |

Please quote the creditor number on all invoices and correspondence.

## BACS REMITTANCE ADVICE

The Firs Lodge  
289/291 Bath Road  
Hounslow West  
Middlesex  
TW3 3DB

Vendor No

Date of Credit

Bank Sort Code

Bank Account No

Bank Account Name

Fax Number

10.07.08

The Firs Lodge t/a S K Toor

000053

| Voucher Number | Your Reference | Amount (£) | Tel. No. for Enquiries |
|----------------|----------------|------------|------------------------|
|                |                | 2,996.25   |                        |
|                |                | 2,632.00   |                        |
|                |                | 2,385.25   |                        |
|                |                | 2,426.37   |                        |
|                |                | 3,002.12   |                        |
|                |                | 3,002.12   |                        |
|                | Total Credit   | 16,444.11  |                        |

Please quote the creditor number on all invoices and correspondence.