



The Firs Lodge

289-291 BATH ROAD, HOUNSLOW WEST MIDD. TW3 3DB LONDON U.K.

Tel: C

Fax: C

Ref. No. [REDACTED]

Date 16/12/04

Senior Manager,
Retailer operation
Cardinal Lloyds TSB
Basildon Essex SS14 9AA

Sir,

Ref [REDACTED] your letter dt 9.12.04.

Ref to transactions as stated in your letter, I request you
to refer to my correspondence dt 13/10/04 and verbal
conversation with your investigating team. Please refer
to my the letter from Lloyds TSB Bank
dt 1/10/04 as faxed to your investigating team.
It appears that TSB Lloyds Bank staff had misplaced
all the payment voucher and after finding the same
submitted for clearance, as their reference [REDACTED]
letter speaks of No credit could be given to us.

However only six number of guest has approached
us and complaint to us of their double payment when
we have looked into some of them and others yet to
be looked into and refund their amount.

Besides these six members namely

[REDACTED]
Exp 04/06 [REDACTED]

[REDACTED]
Exp 02/06 [REDACTED]

[REDACTED] Exp 03/06. We shall not pay any refund
but certainly will justify if there are any further
no person who will call us and giving us complete
detail of their registration.
Thanking you [REDACTED]



Lloyds TSB

289 Bath Road
HOUNSLOW
Middlesex
TW3 3DB

To contact us about this letter
write to us at:
Staines (309442) Branch
2nd-4th Floors
Cobden House
12 Mosley Street
MANCHESTER
M2 3AU

or call us on:
or fax us on:
Our reference:

Letter Date: 1 October 2004

Dear Mrs Toor

Account Number: -

Account Title:

Please find enclosed details of Cardnet helpline. *Re*

If you would like any further help or have any questions, please contact us.

Yours sincerely

For Manager

Enclosed:

*To enquire about the missing payments you
will need to phone Cardnet Direct who will
investigate for you.*

Lloyds TSB Bank plc Registered Office: 25 Gresham Street, London EC2V 7HN. Registered in England and Wales no 2065. Telephone
Lloyds TSB Scotland plc Registered Office: Henry Duncan House, 120 George Street, Edinburgh EH2 4LH. Registered in Scotland no.
Authorised and regulated by the Financial Services Authority and signatories to the Banking Codes.
Lloyds TSB Bank plc and Lloyds TSB Scotland plc represent only the Scottish Widows and Lloyds TSB Marketing Group for life assurance, pensions and investment
business.



INVESTOR IN PEOPLE



Lloyds TSB

299 BATH ROAD
HOUNSLOW
MIDDLESEX
TW3 3DB

8120 221/0020135

Your account statement
Statement of account
Open date
Page

Write to us at

Call us on (From UK)
(From Overseas)

Visit us online

Your branch
Sort code
Account number
BIC
IBAN

ELECTRONIC TARIFF

Overdraft Limit: be reviewed on 16 December 2010

Account Activity

Date	Payment type	Details	Paid out (£)	Paid in (£)	Balance (£)
3 Nov 10					
3 Nov 10					
3 Nov 10					
3 Nov 10					
3 Nov 10					
3 Nov 10					
4 Nov 10					
4 Nov 10					
4 Nov 10					
5 Nov 10					
5 Nov 10					
5 Nov 10					
5 Nov 10					
5 Nov 10					

Messages

For important information about compensation arrangements, please refer to the back of this statement.



Lloyds TSB

Your Account Statement
Statement sheet number: [REDACTED]
Issue date: 19 March 2013

[REDACTED]
259 BATH ROAD
HOUNSLOW
MIDDLESEX
TW3 3DB

004451515673

Your Account
Sort Code: [REDACTED]
Account num: [REDACTED]
Branch: [REDACTED]

Account Activity

Date	Payment type	Details	Paid Out (£)	Paid In (£)	Balance (£)
14 Feb 13	DD	SKY DIGITAL	[REDACTED]	[REDACTED]	[REDACTED]
14 Feb 13	DD	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
14 Feb 13	CHQ	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
14 Feb 13	DEB	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
14 Feb 13	DEB	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
15 Feb 13	DD	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
15 Feb 13	DD	BT DIRECT DEBITS	[REDACTED]	[REDACTED]	[REDACTED]
15 Feb 13	DD	BRGAS-GAS	[REDACTED]	[REDACTED]	[REDACTED]
15 Feb 13	DD	BRGAS-ELECTRICITY	[REDACTED]	[REDACTED]	[REDACTED]
15 Feb 13	DD	SOUTHERN ELECTRIC	[REDACTED]	[REDACTED]	[REDACTED]
15 Feb 13	DEB	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
18 Feb 13	DD	BRITISH GAS SERVS	[REDACTED]	[REDACTED]	[REDACTED]
18 Feb 13	DD	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
TOTALS			[REDACTED]	[REDACTED]	[REDACTED]

BGC - Bank Giro Credit
COM - Commission
CSQ - Cash/Cheque(s)
DR - Overdrawn Balance
PSV - Paysave
SDD - Collection Debit

BP - Bill Payments
COR - Correction
DD - Direct Debit
EUR - Euro Cheque
SAL - Salary
SDR - Reversal Credit

CHG - Charge
CPT - Cashpoint
DEB - Debit card
IB - Internet Banking
SCR - Refund Debit
SO - Standing Order

CHQ - Cheque(s)
CSH - Cash
DEP - Deposit
PAY - Counter withdrawal
SDC - Collection Credit
SUR - Excess Management Reversal

Lloyds TSB Bank plc, 25 Gresham Street, London, EC2V 7HN. Lloyds TSB Scotland plc, Henry Duncan House, 120 George Street, Edinburgh, EH2 4LH. Lloyds TSB Offshore Limited, P O Box 160, 25 New Street, St. Helier, Jersey, JE4 8RG.

SDD - Collection Debit

SDR - Reversal Credit

SO - Standing Order

SDC - Collection Credit

SUR - Excess Management Reversal

LLOYDS BANK



LYLON

Page 2 of 9

289 BATH ROAD
HOUSLOW
MIDDLESEX
TW3 3DB

Your Account Statement
Statement sheet number [REDACTED]
Issue date: 10 September 2012

00975/2/14010

Your Account
Sort Code: [REDACTED]
Account number: [REDACTED]
Branch: [REDACTED]

ELECTRONIC TARIFF

Account Activity

Date	Payment type	Details
14 Aug 12	BGC	CARDNET 183392372 [REDACTED]
14 Aug 12	DD	CARDNET [REDACTED]
14 Aug 12	CHQ	[REDACTED]
14 Aug 12	DEB	[REDACTED]
14 Aug 12	DEB	[REDACTED]
14 Aug 12	DEB	[REDACTED]
15 Aug 12	BGC	CARDNET [REDACTED] [REDACTED] 12/08
15 Aug 12	BGC	CARDNET [REDACTED] [REDACTED] 10/08
15 Aug 12	DD	THAMES WATER [REDACTED]
15 Aug 12	DD	THAMES WATER [REDACTED]
15 Aug 12	DD	[REDACTED]
15 Aug 12	DD	[REDACTED]
15 Aug 12	DD	[REDACTED]
TOTALS		[REDACTED]

BGC - Bank Giro Credit
COM - Commission
CSQ - Cash/Cheque(s)
DR - Overdrawn Balance
PSV - Paysave
SDD - Collection Debit

BP - Bill Payments
COR - Correction
DD - Direct Debit
EUR - Euro Cheque
SAL - Salary
SDR - Reversal Credit

CHG - Charge
CPT - Cashpoint
DEB - Debit card
IB - Internet Banking
SCR - Refund Debit
SO - Standing Order

CHQ - Cheque(s)
CSH - Cash
DEP - Deposit
PAY - Counter withdrawal
SDC - Collection Credit
SUR - Excess Management Reversal



Lloyds TSB

Your Account Statement

Statement sheet number: 39

Issue date: 11 February 2013

289 BATH ROAD
HOUNSLOW
MIDDLESEX
TW3 3DB

Your Account

Sort Code:

Account number:

Branch:

Account Activity

Date	Payment type	Details	Paid Out (£)	Paid In (£)	Balance (£)
17 Jan 13	DD	[REDACTED]			
18 Jan 13	DD	L.B.HOUNSLOW [REDACTED]			
18 Jan 13	DD	L.B.HOUNSLOW [REDACTED]			
18 Jan 13	DD	L.B.HOUNSLOW [REDACTED]			
18 Jan 13	DD	[REDACTED]			
18 Jan 13	DD	L.B.HOUNSLOW [REDACTED]			
18 Jan 13	DD	L.B.HOUNSLOW [REDACTED]			
18 Jan 13	DD	L.B.HOUNSLOW [REDACTED]			
18 Jan 13	CHQ	[REDACTED]			
21 Jan 13	TFR	[REDACTED]			
21 Jan 13	DD	[REDACTED]			
21 Jan 13	DD	[REDACTED]			
21 Jan 13	DD	THAMES WATER [REDACTED]			
TOTALS					

BGC - Bank Giro Credit

COM - Commission

CSQ - Cash/Cheque(s)

DR - Overdrawn Balance

PSV - Paysave

SDD - Collection Debit

BP - Bill Payments

COR - Correction

DD - Direct Debit

EUR - Euro Cheque

SAL - Salary

SDR - Reversal Credit

CHG - Charge

CPT - Cashpoint

DEB - Debit card

IB - Internet Banking

SCR - Refund Debit

SO - Standing Order

CHQ - Cheque(s)

CSH - Cash

DEP - Deposit

PAY - Counter withdrawal

SDC - Collection Credit

SUR - Excess Management Reversal

Land Registry
Swansea Office

MONDAY / TV PHONE 01792 511111
THU 01792 511111



Private

289 Bath Road
Hounslow
Middx
TW3 3DB



Date
15 April 2009

B136(CO) Notice of an application to register a restriction against the land

Important: this notice is not a circular. Please read it carefully. If you do not know what to do, you should consider taking legal advice.

Title number **AGL19198**

Property **289 Bath Road, Hounslow (TW3 3DB)**

Registered proprietor
of above title number



Land Registry
Swansea Office
Ty Bryn Glas
High Street
Swansea SA1 1PW

DX 33700 Swansea 2
Tel 01792 458877
Fax 01792 473236
swansea.office
@landregistry.gsi.gov.uk

www.landregistry.gov.uk

I am writing to you as the registered proprietor of the above title.

We have received an application to register a restriction in the proprietorship register of the above title.

The application was lodged by:

Lloyds Tsb Bank Plc of Moore House, Black Lion Street, Brighton_e
Sussex, BN1 4DA, [telephone 01273 745025,] (Reference
[redacted] on behalf of Lloyds TSB Bank Plc. You should
contact Lloyds Tsb Bank Plc if you require more information about
why this application has been made.

As a result of the application the following entry is being made:

(15.04.2009) RESTRICTION: No disposition of the registered estate,
other than a disposition by the proprietor of any registered charge
registered before the entry of this restriction, is to be registered
without a certificate signed by the applicant for registration or their

Form TE3

Order for recovery of unpaid penalty charge (Parking)

To the respondent

THE FIRS LODGE
289-291 Bath Road
Hounslow
TW3 3DB



NJ20369210

An order to recover a penalty charge has been made against you at the Traffic Enforcement Centre at Northampton County Court.

Penalty Charge No.	
Vehicle Registration No.	
Applicant	London Borough of Hounslow
Location of Contravention	BATH ROAD HOUNSLOW
Date of Contravention	12/08/2010
Amount of charge	
Court registration fee	
Total amount to pay	

01/01/2011

this is the date by which you **must** either; pay the total amount shown above or file a statement if you believe you have grounds for not paying the charge.

Note: If you have a query regarding the original penalty charge, you should contact the Local Authority that issued the penalty charge.

Paying the total amount

All payments and enquiries must be directed to this address:

Parking Services
Civic Centre
Lampton Road
Hounslow
TW3 4DN

If you need any help or further information regarding payment you can call this number: 0845 1300 555

Filing a statement

Note: there are only four limited grounds on which you can make a statement (see form TE9 for details). Proceedings for contempt of court maybe brought against you if you make or cause to be made a false statement in any document verified by a statement of truth without an honest belief in its truth.

If you want to file a Witness statement - unpaid penalty charge (parking - form TE9). You can do so by email or by post

- By email - download form TE9 from www.hmcourts-service.gov.uk/cms/tec.htm complete form and send it to customerservice.tec@hmcourts-service.gsi.gov.uk
- By post - by completing the enclosed form TE9 and sending it to the Traffic Enforcement Centre at the address below.

If you need any help or further information on completing the form then visit www.hmcourts-service.gov.uk/cms/tec.htm

If you do nothing your possessions may be removed and sold to pay this charge.

If you need more time to file a statement, you may apply using form TE7.
For details on how to make an application or to discuss further please contact the Traffic Enforcement Centre on 0845 704 5007

Drawn on the authority of: Traffic Enforcement Centre, Northampton County Court Bulk Centre, St Katharine's House, 21 - 27 Katharine's Street, Northampton, NN1 2LH or www.hm courts-service.gov.uk

RENTAL AGREEMENT - SCOTLAND

(For a Furnished House or Flat on a Short Assured Tenancy)

THIS RENTAL AGREEMENT comprises the particulars detailed below and the terms and conditions printed overleaf whereby the Property is hereby let by the Landlord and taken by the Tenant for the Term at the Rent as a Short Assured Tenancy.

The PROPERTY

291D

BATH ROAD, HOUNSLOW WEST. TW3 3DB.

The LANDLORD

of 289 BATH ROAD, HOUNSLOW TW3 3DB.

The TENANT

MRS.

The TERM

_____ months beginning on _____

The RENT

£ _____ per week/month* payable in advance on the 10th day of each week/month* (*delete as appropriate)

The DEPOSIT

£ _____

The INVENTORY

means the list of the Landlord's possessions at the Property which has been signed by the Landlord and the Tenant

DATED

SIGNED

(The Landlord)

(The Tenant)

before:

Witness _____

Witness _____

FULL NAME _____

FULL NAME _____

Address _____

Address _____

Occupation _____

Occupation _____

IMPORTANT NOTICE TO LANDLORDS:

1. In order to qualify as a Short Assured Tenancy the period of let must be at least 6 months and the tenant must have been given a 'Notice of a Short Assured Tenancy, Form AT5' (included in Form Pack F301), in advance of the creation of the tenancy that the tenancy is to be a Short Assured Tenancy.
2. The Tenant must be an individual (not a firm or company) who will occupy the property as his/her main residence.
3. The details of 'THE LANDLORD' near the top of this Agreement should include the full name and address of the Landlord.
4. Always remember to give both (a) written Notice to Terminate to the Tenant two clear months before the end of the Term and (b) formal Notice to Quit at least 40 clear days before the expiry of the Term. These two Notices should be sent by recorded delivery post and may be sent at the same time.

SPECIAL NOTES FOR EXISTING TENANTS:

1. If you already have a regulated tenancy, other than a short tenancy, should you give it up and take a new tenancy in the same house/flat or another house/flat owned by the same landlord, that tenancy cannot be a Short Assured Tenancy and this Agreement is not appropriate; your tenancy will continue to be a regulated tenancy.
2. If you have a short tenancy under the Tenant's Rights etc. (Scotland) Act 1980 or the Rent (Scotland) Act 1984 your landlord can offer you a Short Assured Tenancy of the same or another house/flat on the expiry of your existing tenancy.
3. If you are an existing tenant and are uncertain about accepting the proposed Short Assured Tenancy you are strongly advised to consult a solicitor or organisation which gives advice on housing matters.

London Borough of Hounslow

Revenue Services, London Borough of Hounslow, PO Box 355, Hounslow, TW3 4PJ

[REDACTED]
289 Bath Road
Hounslow West
Middlesex
TW3 3DB

Your Contact is: Revenue Service

Telephone: _____

Fax: _____

Acc Ref: _____

17-Oct-08

Dear [REDACTED]

Re: Council Tax Account: _____

Property Address: 291d Bath Road, Hounslow, TW3 3DB

My records indicate that you are the owner of the above property.

I am requesting information in relation to the following named person who has vacated the property.

Please would you answer the following questions in connection with the person named below and return this letter to me within 21 days.

Name: [REDACTED]

What is their vacation
date: _____

What is their forwarding address: _____

Do you have any other contact details, inc; telephone number, e-mail address
and/or employer details: _____

What *is/are the name(s) of the new occupier(s) and date of occupation?: _____

[REDACTED]
[REDACTED]
289-291 Bath Road,
Hounslow West
Middlesex
TW3 3BU

DATE:01-12-12

VENDOR NO: [REDACTED]
INVOICE NO: [REDACTED]
VENDOR NO: [REDACTED]

PH:

Fax:

Vat Reg No: [REDACTED]

BILLING ADDRESS:

LBR ACCOUNTS PAYABLE TEAM
GROUND FLOOR, CIVIC CENTER
44 York Street
Twickenham
TW1 3BZ

Coordinator: [REDACTED]
Contact No: [REDACTED]

Guest Name	Date of Invoice		Room	Rate	Pax	Nights	Amount
	From Date	To Date					
[REDACTED]	29-10-12	04-11-12	DBL	43	1	7	[REDACTED]
[REDACTED]	29-10-12	04-11-12	DBL	45	1	7	
[REDACTED]	29-10-12	04-11-12	single	35	1	7	
[REDACTED]	29-10-12	04-11-12	single	35	1	7	
				NET AMOUNT			
				VAT AMOUNT			
				TOTAL AMOUNT			

If you have any queries concerning this invoice contact us at

Thanking you for using our hotel services
Kind Regards

Proprietor
[REDACTED]

col.

289-291 Bath Road,
Hounslow West,
Middlesex,

DATE: 13/12/2010

BILLING ADDRESS:
Temporary Accommodation Unit
Kingston upon Thames,
Surrey,
KT11EU

Guest Name	Nights	Dates Of Stay		Room	Rate	Amount
		Check In	Check Out			
	1	07/12/10	08/12/10	Family		
					NET AMOUNT	
					VAT AMOUNT	
					TOTAL AMOUNT	

If you have any queries concerning this invoice contact us at

Thanking you for using our hotel services

Kind Regards

Hotel Manager

Invoice posted
14/12/10



[REDACTED]
289-291 Bath Road
Hounslow West
Middx
TW3 3DB

This is a letter confirming that the bearer, [REDACTED] is known to our service. We shall be paying for his accommodation. Please invoice us on the address below.. The office number is [REDACTED]

[REDACTED]
Richmond Youth offending & Adolescent Resource Teams
42 York Street
Twickenham
TW1 3BW

Regards,

[REDACTED]
19/10/2010



SHIFTON PINE:

London Borough of Richmond upon Thames
The Adolescent Resource Team, 2nd Floor, 42 York Street, Twickenham TW1 3BW



London Borough
of Hounslow

You can pay at any outlet displaying the PayPoint or Post Office logo as shown



LONDON BOROUGH OF HOUNSLOW Revenue Services, PO Box 355, Hounslow TW3 4PJ

Date: 14-JUN-2014



289 - 291 BATH ROAD
HOUNSLOW
TW3 3DB

Invoice Number

Housing Benefit Overpayment Invoice Reminder

Dear

We have already notified you about this overpayment in the decision notice we sent to you. We told you that if you disagreed with our decision, you could ask for an explanation, ask us to reconsider our decision and/or appeal against our decision. Your request had to be in writing and within one month of the date shown on our letter. We are allowed to extend this period for up to 13 months but only in special circumstances (e.g. if you were in hospital). Further to my recent invoice requesting repayment of your housing benefit overpayment, the amount below is still outstanding.

Claim

Claimant

Claim Address

Invoice Number

Invoice Amount

Period of Overpayment

22 JAN 2007 - 08 APR 2007

Total Payments Received

Outstanding Balance

Please pay the outstanding amount immediately.

Payment will be accepted without prejudice to any further action this authority may take. If you do not agree with these figures or you have any queries you should contact the number shown above.

If you are unable to pay the above amount in full please call 0845-602-1745 to make a payment arrangement.

Yours Sincerely

Overpayments Team
HOUNSLOW REVENUES SERVICES



British Hotel Reservation Centre

13 Grosvenor Gardens, London, SW1W 0BD

e-mail:

Claim No.:

30. June 2008

Customer ID: M4425

Commission Claim for Period: 01/06/08 to 30/06/08

289 Bath Road
Hounslow
London Heathrow, TW3 3DB
England

Voucher Number	Clerk	Arrival Date	Hotel Ref.	Client	Room	Qty	Nts	Rate GBP	Room Revenue	Basis	Comm Due
										M4425-60R3	
		12/06/08			Single	1	1				
		17/06/08			Single	1	1				
		18/06/08			Single	1	1				
		23/06/08			Single	1	1				
		24/06/08			Single	1	1				
		29/06/08			Single	1	1				
		03/06/08			Double	1	1				
		14/06/08			Twin	1	2				
		15/06/08			Double	1	1				
		15/06/08			Twin	1	1				
		17/06/08			Double	1	1				
		19/06/08			Double	1	1				
		23/06/08			Twin	1	1				
		26/06/08			Twin	1	1				
		28/06/08			Double	1	1				
		30/06/08			Double	1	3				
		06/06/08			Family	1	2				

A VAT receipt will be sent on request, where applicable upon settlement of this account

**Please enclose a copy of this Claim
with your remittance
Travel Industry Designated No.**

Total Outstanding GBP
VAT@17.5%

Total Outstanding GBP

Payment Terms are strictly 30 days settlement from the date of Claim

Please note that settlement of the following Claims is still due...

Claim No.	Revision	From	To	Amount	Paid	Overdue

continued on next page...

Please detach and send with payment



Customer ID:
Payment for Claim
Amount

Page 1

THIS IS NOT A VAT INVOICE, ONE WILL BE SENT ON REQUEST, UPON SETTLEMENT.

BHRC and The Corporate Team are divisions of The Polyglobe Group. Registered in England No. 484213

Polyglobe Limited, 13 Grosvenor Gardens London.S W1W 0BD.

Home Office
**Border &
Immigration Agency**

BIA 2nd Floor
Amadens Building
Compliance Team South
Mondial Way
Bath Rd
Hayes
Middx
UB3 5AR

[REDACTED]
289-291 Bath Rd
Hounslow West
Middx
TW3 3DB

Date: 9/10/2007
[REDACTED]

Des: [REDACTED]
Compliance check

Further to our conversation today, I explained that the Border & Immigration Agency would like to undertake a compliance check on your company.

The purpose of these checks is to maintain confidence in the immigration arrangements and help us to ensure that we develop robust procedures to scrutinise future applications. The Border & Immigration Agency selects a number of various types of applications for a compliance check. These checks help us to verify the information and declarations made on application forms are an accurate reflection of the conditions of employment. Your organisation has been selected for a check. ***We will also be undertaking enquiries on overseas nationals that you employ under the Work Permit scheme.***

We would like to visit your organisation on 16/10/07 at 14:30 am and will expect to be with you for approximately 60 minutes. We would appreciate it if you could bring some form of identification, such as your passport. The Border & Immigration Agency representatives visiting your company will be Sanjiv Gupta and Rubina Hashmi.

As part of our enquiries we will be interviewing the following Overseas National that you employ. Please ensure that these people are available for us to interview and that they bring their passport for us to see.



INVOICE

VAT Reg.

STAR CATERING SUPPLIES LTD

Unit 6-8 Prestley Way

Walthamstow

London E17 6AL

TEL: 020 8527 2668

FAX: 020 8503 2029

EMAIL:

WEB

All claims must be notified at the time of delivery. Any Claims made after delivery will not be considered. All goods are supplied under our standard terms and condition

INVOICE ADDRESS

289-291 BATH ROAD
HOUNSLOW
MIDDLESEX
TW3 3DB

DELIVERY INSTRUCTIONS

CUSTOMER DETAILS

Opening Times 09:00AM - 22:00PM

Delivery Times 09:00:00 - 22:00:00

Phone No. 0208 569 4595

Mobile No. _____

Page 1

ROUTE

DROP

ACCOUNT NO.	CONTACT NAME	INVOICE NO.	DATE	TERMS	PAYMENT METHOD	ORDER REF.
			13/04/12	Pays Only	Cheque Payment	

[illegible]

Total Weight	129.72 kg	Total Quantity	18
--------------	-----------	----------------	----

CHEP Pallets Delivered

CHEP Pallets Collected

Complete this section to make adjustments to the invoice

Complete this section to make adjustments to the invoice					
CODE	PRODUCT DESCRIPTION	QTY.	SUBTOTAL	VAT	TOTAL

Goods Total	GBP	146.22
VAT Total	GBP	9.59
Invoice Total	GBP	155.81
Balance B/F	GBP	
Total Outstanding	GBP	155.81
Total Due	GBP	155.81

Received in good condition. Goods as detailed above

Cash Received

Cheque Received

Customer Name

Credit Card Payment

Customer Signature

Printed By Emre.Guzey

Payment Receipt

Customer:

[REDACTED]
289-291 Bath Road
Hounslow
Greater London

TW3 3DB

Branch: 8112 FELTHAM

Magnet Limited

Pier Road

North Feltham Ind Est

Feltham

TW14 0TH

T:

F:

E:

Delivery Address:

[REDACTED]
289-291 Bath Road
Hounslow
Greater London

TW3 3DB

Audit No:

00011901

Salesperson:

Order No:

Drawing No:

25 April 2012

Customer Copy

MID:

TID:

Time:

Receipt:

EFTSN:

CRYPTO:

Card:

AUTH CODE:

AID:

Start Date:

Expiry Date:

APP PSN:

Sales Total

Cardholder not present

Your account will be debited with the above amount

Please keep this receipt for your records

I am aware of the Terms and Conditions that relate to this transaction. I understand that a copy is available to me.

THIS DOCUMENT IS NOT A VAT INVOICE

Credit Memo Return

Customer:**4203931**The Firs Lodge
289-291 Bath Road
Hounslow
Greater London

TW3 3DB

Branch:**BRENTFORD**Magnet Limited
Unit 1 Kew Bridge Distribution Centre
Lionel Road
Brentford
Middlesex
TW8 9QR

T:

F:

Delivery Address:The Firs Lodge
289-291 Bath Road
Hounslow
Greater London

TW3 3DB

Audit No:**Salesperson:****LIN:****Order No:****Invoice No:**

28 March 2013

Code	Product Description	Qty	Unit Price £	Discount	Net Price £
10049310	TEGA FULL PLANKOAK HONEY 6MM (2.99M2)	14	17.64	49.3 %	125.16
Sub Totals		14	17.64	£121.80	125.16

Printed Name

Vehicle Reg

Sub Total	125.16
VAT	£25.03
Total Value	150.19

~~Payments~~

Cash £150.19

Customer

Salesperson

GOODS ORDERED AS ABOVE

Sold subject to Company Terms and Conditions available at each branch

Credit account customers can save time by paying online. Register your account at www.magnettrade.co.uk

VAT will be charged at 'A' rate unless otherwise stated.

A @ 20.00 % = £ 25.03

2007

JANUARY

Wednesday
Week 3 - 017-348

17

(1) [REDACTED] 2 ADULTS + 1 CHILD

(2) R.M. ROOFING (LILWARS)

(3) [REDACTED] 1 NIGHT £40 + £10 LIFT TO AIRPORT
PAID £50 CASH DUE

(4) [REDACTED]
(5) FL [REDACTED] DUE

(12) NEW BUILDER

(14) [REDACTED] TAXI BOOKED AT P.O.D
[REDACTED] TO PAY PAID £400 CASH

(15) [REDACTED]

(17) [REDACTED]
(9) [REDACTED]

(C2) CORNER
(C3) [REDACTED]

(D1) [REDACTED]
(D2) [REDACTED]
M [REDACTED] 1 SINGLE ROOM

(3) [REDACTED]
5 AM THURS MORNING. ARRIVING AFTER 12 PM.
£40 ROOM + £10 LIFT TO AIRPORT 5 AM MORNING

(17) [REDACTED] TWIN
ARRIVING P.M. [REDACTED]

February 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28
£50 50 ROOM 5 16/01 - £40 TO [REDACTED] - £5 TO ADAM
£2 MILK.
- POWER COUNCIL 287 CHIC 1 1/2 0 12 1/2 8

2009

WEEK 11
72-293

MARCH

Friday 13

① [REDACTED] (Council)

②

③ [REDACTED] (Council)

④ [REDACTED] (Council)

⑤ }
⑫ } Maintenance
⑭ }

⑮

⑯ [REDACTED] (Council)

⑰

⑱

⑳ [REDACTED] (Council)

㉑

㉒

㉓ [REDACTED] (Council)

㉔ [REDACTED] (Council)

㉕ [REDACTED] (Council) (To skip to 22)

㉖

MARCH

M	2	9	16	23	30
T	3	10	17	24	31
W	4	11	18	25	
T	5	12	19	26	
F	6	13	20	27	
S	7	14	21	28	
S	1	8	15	22	29

Lets pay love

WEEK 7
4659 4127 6138 60

09/14 (622)

2000 +
1000

JUDGE
I'M 30B.
THANK YOU.

924372

5464361833925

540436183392372

[illegible]

12) AIEP... la...

[illegible]

VERIFIED BY PTH

1A HQ: 007020
:44 13/07/12
00 0736

17

IV PIN

DBL	3 nights	51
-----	----------	----

DUE

3rd night PAID ALL

LATEROOM

Team	Enig/2	2.8
------	--------	-----

45 PAID CA

[REDACTED]

AS PAID CASH

Σ 120 PWD CASH

Σ 120 PWD CASH

~~_____~~

8th night LIT

8th night HIT

~~531223~~ ~~29~~ $\frac{7}{12}$ 23

FEBRU

M	6	1
T	7	14
W	1	8
T	2	9
F	3	10
S	4	11
S	5	12

Week 2 - 009-356

①

② 2nd night → PAID 195-00

③ 7th night →

④

⑤

⑥ NOT AWA --

⑦ 12th night PAID 235 CASH TO MADAM

⑧

⑨

⑩ 3rd night →

⑪ 3rd night → 55 DUE PAID CASH

⑫

⑬

⑭

⑮ VAN-AS / HOUNSLOW COUNCIL

⑯

⑰

⑱

⑲

⑳

㉑

㉒

4, 5, 12, 13, 14, 15, 17, 21, 22, 23, 23A, 25
 0208 343 3030

Weeks off

Team →

Time

 Harbour Sud
 8

January

M	5	12	19	26
T	6	13	20	27
W	7	14	21	28
T	1	8	15	22
F	2	9	16	23
S	3	10	17	24
S	4	11	18	25

2007

WEEK 19
117-133

MAY

Saturday 12

(3)

(12)

(14)

(15)

Acdu.

Acdu.

MAY

M	7	14	21	28
T	1	8	15	22
W	2	9	16	23
T	3	10	17	24
F	4	11	18	25
S	5	12	19	26
S	6	13	20	27

DATE _____

LONDON BOROUGH OF RICHMOND UPON THAMES HOUSING NEEDS BED AND BREAKFAST REGISTER & INVOICE



ESTABLISHMENT NAME

THE FIVE LODGE.

The registers must be signed daily. No advanced signings

ESTABLISHMENT ADDRESS

289-291 BATH ROAD,
HOUNSLOW, TW3 3DB.

The registers must at all times be available for inspection by a representative of Richmond Borough Council

WEEK COMMENCING

15/3/10

INVOICE NUMBER A 9083

ROOM	NAME OF GUEST	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY	ROOM RATE	WEEKLY COST	LBR USE ONLY AUTHORISED BY
24		15/3	16/3	17/3	18/3	19/3	20/3	21/3	35/-	245/-	
1									35/-	245/-	
18									35/-	245/-	
4									35/-	245/-	
26									43/-	301/-	
22									35/-	245/-	
23									35/-	245/-	
23A									35/-	245/-	
2									35/-	245/-	
3									35/-	245/-	

I confirm that the Invoice/register is correct and that the above households have been in residence for the period indicated

SIGNED BY / ON BEHALF OF THE MANAGER

PRINT NAME

DATE

NET AMOUNT	£ 2331/-
VAT AMOUNT	£ 407.93
TOTAL AMOUNT	£ 2738.93

**LONDON BOROUGH OF RICHMOND UPON THAMES HOUSING NEEDS
BED AND BREAKFAST REGISTER & INVOICE**

ESTABLISHMENT ADDRESS
289 BAY ROAD

The registers must be signed daily. No advanced signings

The registers must at all times be available for inspection by a representative of Richmond Borough Council.

WEEK COMMENCING 2-11-12

INVOICE NUMBER A 12128

[illegible]

SIGNED BY / ON BEHALF OF THE MANAGER

PRINT NAME _____

DATE 001-12-12

The registers must be signed daily. No advanced signings

The registers must at all times be available for inspection by a representative of Richmond Borough Council

INVOICE NUMBER A 12143

NET AMOUNT	£ 896.00
VAT AMOUNT	£ 179.20
TOTAL AMOUNT	£ 1075.20

289-91 Bath Road, Hounslow, Middlesex
Tel 0208 569 4595: Fax 0208 569 5300
Email: thefirstlodge@hotmail.com www.healthrowlodgeband.com

INVOICE NO: 29227
VAT Registration NO. [REDACTED]

ORDER NO.

Name of Household	Register for wife	Room Type	Rate	Pax	Nights	Amount
	27/08/06	Flat	45.00	3	7	315.00
Food & Beverage			+Val			55.13

+Vat	55.13
£Total	370.13

Thanking you for using our hotel and services.

Kind Regards

NEEDS

must be signed daily. No advanced signings must at all times be available for inspection by a representative of Richmond Borough Council

NUMBER A 5380

NUMBER A 5380					LBR USE ONLY	
11/12/88 14/10/88 20/10/88						
FRIDAY	SATURDAY	SUNDAY	ROOM RATE	WEEKLY COST	AUTHORISED BY	
			25/-	175.00		
period indicated			NET AMOUNT	£ 175.00		
			VAT AMOUNT	£ 30.63		
			TOTAL AMOUNT	£ 205.63		

Invoice

The Firs

289 Bath Road, Hounslow
Middlesex TW3 3DB

Phone: 020 85694595

E-mail: [REDACTED]

INVOICE NO.
INVOICE DATE
TO
V.A.T. REGD NO
TERMS

56
21/08/02
RAP

TO:

Customer
Address

Refugee Arrival Project
41B Crosslances Road
Hounslow Middlesex

DATE	DESCRIPTION	UNIT PRICE	AMOUNT
01/07/02 - 31/07/02	[REDACTED]	£ 20 x 31	£620.00
		£ 25 x 31	£775.00
		£ 20 x 31	£620.00
		£ 25 x 31	£775.00
01/07/02 - 16/07/02		£ 40 x 16	£640.00
12/07/02 - 31/07/02		£ 95 x 20	£1,900.00
28/06/02 - 31/07/02		£ 25 x 34	£850.00
21/06/02 - 25/07/02		£ 25 x 35	£875.00
08/07/02 - 05/08/02		£ 25 x 30	£750.00
		£ 25 x 30	£750.00
02/07/02 - 31/07/02		£ 70 x 30	£2,100.00
01/07/02 - 06/08/02		£ 110 x 37	£4,070.00
20/07/02 - 05/08/02		£ 25 x 17	£425.00
		£ 25 x 17	£425.00
20/07/02 - 07/08/02		£ 25 x 19	£475.00
20/07/02 - 13/08/02		£ 25 x 25	£625.00
15/07/02 - 13/08/02		£ 25 x 30	£750.00
18/07/02 - 15/08/02		£ 25 x 29	£725.00
15/07/02 - 15/08/02		£ 25 x 32	£800.00
		£ 25 x 32	£800.00
19/07/02 - 12/08/02		£ 90 x 25	£2,250.00
22/07/02 - 27/07/02		£ 95 x 4	£380.00
05/07/02 - 07/08/02		£ 25 x 3	£75.00
		£ 25 x 3	£75.00
12/07/02 - 31/07/02		£ 25 x 20	£500.00
		£ 65 x 20	£1,300.00
25/07/02 - 19/08/02		£ 110 x 26	£2,860.00
08/07/02 - 31/07/02		£ 105 x 24	£2,520.00
18/07/02 - 17/08/02		£ 25 x 32	£800.00

TOTAL

£30,510.00

Questions concerning this Invoice?
Call: [REDACTED]

MAKE ALL CHECKS PAYABLE TO:

The Firs
289 Bath Road Hounslow, Middlesex
TW3 3DB



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

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

Vendor No. [REDACTED]
Date of Credit 31.01.06
Bank Sort Code [REDACTED]
Bank Account No. [REDACTED]
Bank Account Name [REDACTED]
Fax Number [REDACTED]

000076

Vendor Name	Amount (£)	Tel. No. for Enquiries
[REDACTED]	781.37	[REDACTED]
Credit	781.37	

Please quote the creditor number on all invoices and correspondence.

LONDON BOROUGH OF
RICHMOND UPON THAMES

R 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

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

02088917

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

Vendor No. 105109
Date of Credit 30.01.06
Bank Sort Code
Bank Account No.
Bank Account Name
Fax Number

000076

Voucher Number

Amount (£)

Tel. No. for
Enquiries

493.50

781.37

781.37

781.37

Total Credit

2,837.61

correspondence.



LONDON BOROUGH OF

London Borough of Richmond upon Thames...

LONDON BOROUGH OF
RICHMOND UPON THAMESLondon 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 First Lodge
289/291 Bath Road
Hounslow West
Middlesex
TW3 3DB

Vendor No. [REDACTED]

Date of Credit

12.11.09

Bank Sort Code

Bank Account No.

Bank Account Name

000000

Fax Number

Voucher Number	Your Reference	Amount (£)	Tel. No. for Enquiries
[REDACTED]	[REDACTED]	2,254.00	[REDACTED]
		2,576.00	
		2,535.75	
		2,535.75	
		Total Credit	
		9,901.50	

Please quote the creditor number on all invoices and correspondence.



LONDON BOROUGH OF
RICHMOND UPON THAMES



LONDON BOROUGH OF
RICHMOND UPON THAMES

London Borough of Richmond upon Thames,
Civic Centre, 44 York Street, Twickenham, TW1 3BZ

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

000000

Vendor No.
Date of Credit
Bank Sort Code
Bank Account No.
Bank Account Name
Fax Number

25.01.10

Voucher Number	Your Reference	Amount (£)	Tel. No. for Enquiries
		2,052.75	
		2,052.75	
		2,052.75	
		2,680.65	
		Total Credit	
		8,838.90	

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 08.06.09
Bank Sort Code
Bank Account No.
Bank Account Name
Fax Number

000000

Voucher Number	Your Reference	Amount (£)	Tel. No. for Enquiries
[REDACTED]	[REDACTED]	51.75	[REDACTED]
[REDACTED]	[REDACTED]	138.00	[REDACTED]
[REDACTED]	Total Credit	189.75	[REDACTED]

Please quote the creditor number on all invoices and correspondence.



London Borough of Hounslow

You can pay at any outlet displaying the PayPoint or Post Office™ logo as shown



6337 1512 0921 5963 509

LONDON BOROUGH OF HOUNSLOW

Business Rates Section P.O. Box 185

London Borough of Hounslow

The Civic Centre, Lampton Road,

Hounslow TW3 4WD

Name and Address

THE FIRS LODGE LTD
289 BATH ROAD
HOUNSLOW
MIDDLESEX
TW3 3DB

053772_097 1/ 2 00001 247 124 00000

Account Number

Address of property giving rise to charge (if different)

FIRS BED AND BREAKFAST
289 & 291 BATH ROAD
HOUNSLOW
MIDDLESEX
TW3 3DB

Date of Issue

8th April 2015

NATIONAL NON-DOMESTIC RATE FINAL NOTICE

Dear Sir/Madam

A reminder was previously issued to you setting out amounts overdue in respect of the above.

As payment has not been made as required, the whole balance on your account of £15072.00 is now due.

Unless payment of the full amount of £15072.00 is received at the Council offices by 16th April 2015, legal proceedings for recovery will be commenced.

Kindly disregard this notice if you have paid the amount shown as overdue in the last few days.



Hotel Solutions Direct

INVOICE:

VAT Number

Thursday 07 April 2011

Billing Address :

Firs Lodge

289- 291, Bath Road, Hounslow West

United Kingdom

TW3 3DB

COMMISSION STATEMENT

Period : Month of March-2011

ID	ARRIVA	NGTS	AGENCY	GUESTS	ROOM TYPE	REFERENCE	TOTAL	COM	NET TTL
10006 23	01/03/2011	1	EXPEDIA		Single Room	235319736	42.85	5.00	2.14
10090 32	01/03/2011	2	BOOKING.COM		Double Room	315815022	135.00	5.00	6.75
10091 94	01/03/2011	2	LATEROOMS		Single Room, Twin Room	12963652R	246.50	5.00	12.33
93871	02/03/2011	4	EXPEDIA		Double Room	233397306	195.48	5.00	9.77
10045 74	02/03/2011	28	EXPEDIA		Double Room	236826586	38.34	5.00	1.92
10079 21	03/03/2011	3	EXPEDIA		Double Room	238216192	136.13	5.00	6.81
10094 39	03/03/2011	3	EXPEDIA		Twin Room	238889922	136.13	5.00	6.81
10094 41	03/03/2011	3	EXPEDIA		Twin Room	238889923	136.13	5.00	6.81
10086 76	04/03/2011	4	EXPEDIA		Quadruple Room	238566147	264.58	5.00	13.23
10035 77	04/03/2011	2	EXPEDIA		Double Room	239026728	88.20	5.00	4.41
10042 17	05/03/2011	3	EXPEDIA		Double Room	238281139	136.12	5.00	6.81

Payment Receipt

Customer: 4203931 The Firs Lodge 289-291 Bath Road Hounslow Greater London TW3 3DB Customer No: Firs Lodge	Branch: 8184 HAYES Magnet Limited 1362-66 Uxbridge Road Hayes, Middlesex UB4 8JJ T: F: E: Audit No: 00012929 Salesperson: XXXXXXXXXX Order No: 122322754 Drawing No: No Drawing
Delivery Address: The Firs Lodge 289-291 Bath Road Hounslow Greater London TW3 3DB	<div style="text-align: center; border: 1px solid black; border-radius: 50%; width: 150px; margin: 0 auto; padding: 10px;">16 April 2013</div>

Order Value £88.67

CASH PAYMENT £88.67

Today's Receipts £88.67

Previous Receipts £0.00

Total Receipts £88.67

Balance Outstanding £0.00

I am aware of the Terms and Conditions that relate to this transaction. I understand that a copy is available to me.

THIS DOCUMENT IS NOT A VAT INVOICE



LONDON BOROUGH OF
RICHMOND UPON THAMES



Children & Families Emergency Duty Team

FAX SHEET:

Date: 14/02/11

TO: The Manager, First Lodge Hotel, 289-291 Bath Road, Hounslow. TW3 3DB

FROM: [REDACTED] (Duty Social Worker, 8770 5000)

RE: [REDACTED]

Number of pages: 1

Thank you for providing bed & breakfast accommodation of a twin room for the above named girls tonight.

I can confirm that the London Borough of Richmond will be responsible for payment of this account and the invoice should be sent to Richmond Housing options team in the usual way.

The girls should attend Richmond Civic Centre in the morning.

CHECK



Customer Service 0845 309 3090

Email:

Fax No:

PRS for Music - Payments, PO Box 4575, Worthing, BN11 5AR

Page 1 of 1



289-291, Bath Road
HOUNSLOW
Middlesex
TW3 3DB



6/08/14



19 Jun 2014

Account Number: (Firs Lodge)

Final Demand for overdue amount: £57.43

Despite our recent reminder the above amount remains outstanding.

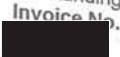
Regrettably, we have to inform you that unless payment is received within the next seven days we may instruct a Debt Collection Agent and/or commence Legal Proceedings to collect the outstanding balance; additional legal cost will also be applied to the account.

To avoid this action you MUST PAY NOW. For ways to pay please see the reverse of this letter.



Credit Manager

The following Invoice(s) are outstanding:-
Date Raised
21 May 2014



Period of Cover
31 Mar 2014 to 30 Mar 2015

Amount
£57.43

Amount o/s
£57.43

Date

Cashier's Stamp
& Initials



0000631647

Refere

total Cash

Cheques etc

£

counterfoil

0000000000



LONDON BOROUGH OF
RICHMOND UPON THAMES

merton
moving ahead



Royal
Kingston



Sutton

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

The Manager

Firs Lodge
289 291 Bath Road
Hounslow West
TW3 3DB

Dear Sir



This is to confirm the booking of a double room for the above family for the night of 7/2/11.

This booking is for KINGSTON

Many thanks



CEDT Social Worker



Children's Emergency Duty Team
Social Worker



Ram (21)

305004:00004868:001_001



305004.00004868.001

668

289 BATH ROAD
HOUNSLOW
TW3 3DB

Debt Management & Banking

Debt Technical Office
1st Floor
Queens Dock
Liverpool
L74 4AG

Phone

Dear Sir/Madam

Date of issue 31 May 2012
Reference

Please pay £303.00

Your business did not file a VAT return, so we have issued an assessment of the VAT your business owes. The VAT overdue relating to this assessment is shown above. The law allows us to enforce payment of this amount.

Please call [redacted] to start dealing with these issues. You need to pay this assessment now or file your return and pay any VAT overdue immediately.

You can pay by debit card, credit card, or Direct Debit. You can also pay using internet and telephone banking. If paying electronically, please make sure you only use the 9 digit VAT registration number that appears in the reference above after the letter B. For More information on how to pay, go to www.hmrc.gov.uk/payinghmrc

If you don't believe that this amount is overdue, please contact us on the number above.

If you have already filed and paid, thank you. If not, please act now

Yours faithfully

Officer of Revenue and Customs

Value Added Tax

Application to cancel your registration

First, please read VAT Notice 700/11 'Cancelling your registration'. This will help you to decide whether or not to cancel your registration. If you do not answer the questions correctly it may take longer to cancel your registration. Fill in this form in black ink and use CAPITAL LETTERS. Please remember if your legal status is changing or you are closing your business as a going concern and the new owner wishes to retain the VAT registration number, do not fill in this form. Notice 700/11 explains what you should do.

Please give your VAT registration number

[Redacted VAT registration number]

Please give your full name

- if you are a limited company give your company name
- if you are a partnership give your trading name. If you do not have a trading name give the names of all the partners

Name: SATINDER KAUR TOOR

THE FIRS GUEST HOUSE

Please give your trading name (if different from the name given at 2)

Trading name: [Redacted]

Please give the address of your principal place of business

Business address:

THE FIRS GUEST HOUSE

289 BATH RD

HOUNSLOW

MIDDLESEX Postcode: TW3 3DB

Phone no: [Redacted]

Fax no: [Redacted]

5

Please give your address for correspondence if it is different from the address given at 4

Address:

[Redacted]

Postcode: [Redacted]

Phone no: [Redacted]

Fax no: [Redacted]

DATE

(17)
FIRS LODGE.
TW3 308.
THANK YOU.

TERMINAL ID:
MERCHANT ID:

02437255

ICC

£99.00

PIN VERIFIED

AUTH: 025313
DATE: 23/07/16 TIME: 14:10

TXN

FIRS LODGE.
TW3 308.
THANK YOU.

TERMINAL ID:
MERCHANT ID:

02437255

ICC

99.00

*** CUSTOMER COPY ***
PLEASE RETAIN FOR YOUR RECORDS

PIN VERIFIED

AUTH: 4K581K
DATE: 23/07/16 TIME: 21:15

(11) 16+17
FIRS LODGE.
TW3 308.
THANK YOU.

TERMINAL ID:
MERCHANT ID:

02437255

KEYED

£178.00

CUSTOMER NOT PRESENT

SEC. CODE MATCH ONLY
AUTH: 172244
DATE: 24/07/16 TIME: 23:38

TXN

(21)
FIRS LODGE.
TW3 308.
THANK YOU.

TERMINAL ID:
MERCHANT ID:

02437255

KEYED

£140.00

CUSTOMER NOT PRESENT

SEC. CODE MATCH ONLY
AUTH: 181659
DATE: 25/07/16 TIME: 18:28

TXN

(14)
FIRS LODGE.
TW3 308.
THANK YOU.

TERMINAL ID:
MERCHANT ID:

02437255

KEYED

SALE
AMOUNT

£79.00

CUSTOMER NOT PRESENT

SEC. CODE MATCH ONLY
AUTH: 047700
DATE: 26/07/16 TIME: 18:42

TXN

(15)
FIRS LODGE.
TW3 308.
THANK YOU.

02437255

ICC

£158.00

AUTH: TIED
DATE:

TXN

(20)
FIRS LODGE.
TW3 308.
THANK YOU.

TERMINAL ID:
MERCHANT ID:

02437255

ICC

£79.00

SALE
AMOUNT

PIN VERIFIED

AUTH: 794965
DATE: 27/07/16 TIME: 16:04

TXN

(16)

FIRS LODGE.
TW3 308.
THANK YOU.

TERMINAL ID: 02437255
MERCHANT ID:

Room 64-2

FIRS LODGE.
TW3 308.
THANK YOU.

TERMINAL ID: 02437255
MERCHANT ID:

(17)

FIRS LODGE.
TW3 308.
THANK YOU.

TERMINAL ID: 02437255
MERCHANT ID:



CUSTOMER NOT PRESENT

SEC. CODE MATCH ONLY
AUTH: 069105
DATE: 01/08/16 TIME: 16:30 TXN 0210

CUSTOMER NOT PRESENT

SEC. CODE MATCH ONLY
AUTH: 084230
DATE: 02/08/16 TIME: 13:16 TXN 0216

AMOUNT



FIRS LODGE.
TW3 308.
THANK YOU.

TERMINAL ID: 02437255
MERCHANT ID: 54043618338222



PIN VERIFIED

AUTH: 599941
DATE: 01/08/16 TIME: 12:33 TXN

(21)

FIRS LODGE.
TW3 308.
THANK YOU.

TERMINAL ID: 02437255
MERCHANT ID: 54043618338222



PIN VERIFIED

AUTH: 782543
DATE: 01/08/16 TIME: 16:19 TXN

03
FIRS LODGE.
TW3 308.
THANK YOU.
TERMINAL ID:
MERCHANT ID:
02437255

7-16-2
FIRS LODGE.
TW3 308.
THANK YOU.

FIRS LODGE.
TW3 308.
THANK YOU.



AMOUNT £100.00

PIN VERIFIED

AUTH: 011922
DATE: 11/10/16 TIME: 11:51

TXN

CUSTOMER NOT PRESENT

C. CODE MATCH ONLY
ITH: 011416
ITE: 11/10/16 TIME: 08:17

TXN

SALE
AMOUNT

£158.00

PIN VERIFIED

H: 635422
E: 11/10/16 TIME: 17:23

TXN

15
FIRS LODGE.
TW3 308.
THANK YOU.
TERMINAL ID:
MERCHANT ID: 02437255



SALE
AMOUNT

£20.00

PIN VERIFIED

AUTH: 026539
DATE: 11/10/16 TIME: 11:39

TXN

Joemy
FIRS LODGE.
TW3 308.
THANK YOU.
TERMINAL ID:
MERCHANT ID: 02437255



KEYED

SALE
AMOUNT

£90.00

NOT PRESENT

LY

E: 17:49

TXN

22
FIRS LODGE.
TW3 308.
THANK YOU.
TERMINAL ID:
MERCHANT ID:



SALE
AMOUNT

£60.00

CUSTOMER NOT PRESENT

SEC. CODE MATCH ONLY
AUTH: 003228
DATE: 12/10/16 TIME: 16:54

TXN

15
FIRS LODGE.
TW3 308.
THANK YOU.

TERMINAL ID:
MERCHANT ID:

02437255

KEYED

SALE
AMOUNT

£158.00

CUSTOMER NOT PRESENT

SEC. CODE MATCH ONLY
AUTH: 064907
DATE: 12/10/16 TIME: 17:42

TXN 0597

90 LODGE. TW3 308. THANK YOU.
12 FIRS LODGE. TW3 308. THANK YOU.
19+17 FIRS LODGE. TW3 308. THANK YOU.

DE MATCH ONLY 13449 01/17 TIME: 17:12 TXN AUTH: 074631 DATE: 09/01/17 TIME: 17:14 PIN VERIFIED
E JUNT £69.00 JUNT £118.00 PIN VERIFIED 614553 09/01/17 TIME: 22:13 TXN

Handwritten notes on lined paper.

2+16
FIRS LODGE. TW3 308. THANK YOU.
TERMINAL ID: 02437255
MERCHANT ID: 02437255

£480.00
CUSTOMER NOT PRESENT
SEC. CODE MATCH ONLY
AUTH: 065069
DATE: 09/01/17 TIME: 16:46 TXN

FIRS LODGE. TW3 308. THANK YOU.
TERMINAL ID: 02437255
MERCHANT ID: 02437255

£100.00
PIN VERIFIED

ROOM-18 (NOT SHOW OFF)
FIRS LODGE. TW3 308. THANK YOU.
TERMINAL ID: 009100
MERCHANT ID: 009100
DATE: 15/01/17 TIME: 04:46

④ → 14a.12.
FIRS LODGE. TW3 308. THANK YOU.
TERMINAL ID: 092238
MERCHANT ID: 092238
DATE: 15/01/17 TIME: 12:13 TXN

AMOUNT £45.00
CUSTOMER NOT PRESENT
PIN VERIFIED

7) ~~FIRS LODGE.~~
TW3 308.
THANK YOU.
TERMINAL ID:
MERCHANT ID:
07437255

05) ~~FIRS LODGE.~~
TW3 308.
THANK YOU.
TERMINAL ID:
MERCHANT ID:
07437255

03) ~~FIRS LODGE.~~
TW3 308.
THANK YOU.
TERMINAL ID:
MERCHANT ID:
07437255

[REDACTED]

£79.00
PIN VERIFIED
AUTH: 017489
DATE: 29/03/17 TIME: 17:19
TXN 1393
3/17 TIME: 08:16
TXN

14 ~~FIRS LODGE.~~
TW3 308.
THANK YOU.
TERMINAL ID:
MERCHANT ID:
02437255

[REDACTED]

SALE AMOUNT £75.00
PIN VERIFIED
AUTH: 052312
DATE: 30/03/17 TIME: 20:17
TXN

15 ~~FIRS LODGE.~~
TW3 308.
THANK YOU.
TERMINAL ID:
MERCHANT ID:
02437255

[REDACTED]

SALE AMOUNT £59.00
PIN VERIFIED

17 ~~FIRS LODGE.~~
TW3 308.
THANK YOU.
TERMINAL ID:
MERCHANT ID:
07437255

18 ~~FIRS LODGE.~~
TW3 308.
THANK YOU.
TERMINAL ID:
MERCHANT ID:
07437255

19 ~~FIRS LODGE.~~
TW3 308.
THANK YOU.
TERMINAL ID:
MERCHANT ID:
07437255

[REDACTED]

PLEASE SIGN BELOW
PLEASE DEBIT MY ACCOUNT WITH TOTAL SHOWN
AUTH: 318101
DATE: 03/04/17 TIME: 15:04
TXN 1411

£55.00
PIN VERIFIED
AUTH: 765642
DATE: 03/04/17 TIME: 19:42
TXN 1414

£55.00
PIN VERIFIED
AUTH: 765642
DATE: 03/04/17 TIME: 20:55
TXN 0055

④
FIRS LODGE.
TW3 308.
THANK YOU.
TERMINAL ID: 02437255

208-4
FIRS LODGE.
TW3 308.
THANK YOU.
TRUEBLAST
TERMINAL ID: 02437255

16
FIRS LODGE.
TW3 308.
THANK YOU.
TERMINAL ID: 02437255



PLEASE SIGN BELOW
X
PLEASE DEBIT MY ACCOUNT WITH TOTAL SHOWN
AUTH: 006233
DATE: 16/11/15 TIME: 19:22 TXN

CUSTOMER NOT PRESENT
SEC. CODE MATCH ONLY
AUTH: 071052
DATE: 17/11/15 TIME: 07:51

CUSTOMER NOT PRESENT
SEC. CODE MATCH ONLY
AUTH: 093333
DATE: 16/11/15 TIME: 19:58 TXN



20
FIRS LODGE.
TW3 308.
THANK YOU.
TERMINAL ID: 02437255

CUSTOMER NOT PRESENT
SEC. CODE MATCH ONLY
AUTH: 025114
DATE: 16/11/15 TIME: 18:33 TXN



FIRS LODGE.
TW3 308.
THANK YOU.
TERMINAL ID: 02437255

⑫
FIRS LODGE.
TW3 308.
THANK YOU.
TERMINAL ID: 02437255

FIRS LODGE.
TW3 308.



SALE AMOUNT £59.00
PIN VERIFIED
AUTH: 055535
DATE: 16/11/15
FIRS LODGE.
TW3 308.
THANK YOU.
TERMINAL ID: 02437255
540436183392372

902183
17/11/15 TIME: 12:58
AUTH: 35
DATE: 17/11/15 TIME: 12:58
TXN 0155
PIN VERIFIED
AUTH: 0124
DATE: 17/11/15
TXN 0173