

## **APPENDIX 2**

## **INVOICES**

## THE FIRS LODGE

289-291 Bath Road,  
Hounslow Middlesex TW3 3DB

Email:

Vat Reg. No:

# INVOICE

DATE: 16 April, 2008

Customer ID:

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

VOUCHER 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	57.00
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: [REDACTED]

## INVOICE

DATE: 16 April, 2008

Customer ID: [REDACTED]

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

VOUCHER 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 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 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 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. No:

# INVOICE

DATE:

28 October, 2008

Customer ID:

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

VOUCHER 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 NUMBER	GUEST NAME	ARRIVAL	ROOM	RATE	PAX	NIGHTS	AMOUNT
		19/03/2009	Single	55	1	1	55
TOTAL AMOUNT							£55

Thanking you for using our hotel and services

## THE FIRS LODGE

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

Vat Reg. #

## 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 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
						TOTAL AMOUNT	£510

Thanking you for using our hotel and services



**INVOICE****THE FIRS LODGE**289-291 Bath Road,  
Hounslow, Middlesex, TW3 3DB

Vat Reg.

DATE: 01 January 2009

Customer ID:

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

VOUCHER NUMBER	GUEST NAME	ARRIVAL	ROOM	RATE	PAX	NIGHTS	AMOUNT
		02/01/2009	Twin	65	1	1	65
TOTAL AMOUNT							£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 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 AMOUNT					£1095

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

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

VOUCHER	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 AMOUNT					

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 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
		26/07/08	Single	65.00	1	1	65.00
		TOTAL AMOUNT					

Everest TV  
Aerial Co.viewtek  
TV Aerials

## Call Details

Date: 27/5/09

Invoice No: A 007388

Client  
Origin:

Private:

Thom:

YIP:

R.A.S:

## Invoice:

## Other:

Guarantee  
Years:

0

1

2

3

4

5

Guarantee  
Cover:

Parts

Labour

Parts &amp; Labour

Payment  
Details:

Cash:

Card:

Cheque:

Invoice:

Address:

MRS. S. K. TOOR.

289-291 BATH ROAD

Postcode:

TW3 3DB

Phone:

## 3. Job Description

3/06/09

## Parts Used

1X VNX 52 DIGITAL T.V. AERIAL ON  
STANDARD DUTY FITTINGS

£

£ 206.96

2x M CHCUT NO. 1986  
£ 238

Sub Total: £ 206.96

## 5. Call Completion Details

Card No.

Valid  
From:Exp.  
Date:Issue  
No.Security  
No.

Name on Card:

Signature:

Type of Card:

ACCESS

VISA

SWITCH

MASTERCARD

DELTA

AMERICAN  
EXPRESS

OTHER

All Digital Signals can be subject to intermittent  
corruption or break up. Digital minus may vary.I confirm, Signals received, all  
work carried out, and charges are  
to my satisfaction.Engineer's  
name:

Sub Total:

VAT:

Total  
Job Cost:Customer To  
Print Name:Customer  
Signature:

All equipment remains property of Viewtekology Limited until paid for in full.



£7

LONDON BOROUGH OF HILLINGDON  
CIVIC CENTRE, UXBRIDGE, MIDDLESEX, UB8 1UW

TELEPHONE NUMBER: 01895 250111



HILLINGDON  
LONDON

9-10

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

FIRS0034  
000000

# BACS TRANSFER ADVICE

SUPPLIER REF: FIRS0034

DATE: 14 OCT 2009

Your Reference	Invoice Date	Our Reference	Amount
[REDACTED]	14 OCT 2009	BACS 141009 LL 687925	945.00
<p><i>Confirmed</i></p>			

BACS TRANSFER - PLEASE ALLOW THREE WORKING DAYS FROM THE AB



Nisa Today's

INVOICE OFF PUMP LANE, TURN INTO PRIVATE ROAD BETWEEN FLOTEX &amp; PHS, HAYES MIDDLESEX UB3 3BL LONDON UK

THE FIRST LODGE  
289-291  
BATH ROAD  
HOUNSLOW  
MIDDLESEX  
TW3 3DB

TEL: +44(0)20 8573 3262 FAX: +(0)20 8573 9347

Email:sales@natcocc.com Website:www.natcocc.com

VAT REGN. 243 1609 85

VAT REG NO:G  
PHONE:0208 569 4595

Page: 1

30/03/13

Inv no: 380502

Time:10:27

0

Till: 31

Lno	Code	Description	Size	Pack	Qty	Price	Total	V
1	920617	CATERING FOIL 600mm x 75mtr	Sngl	x	1	6.69	6.69	2
2	3251164	K'KING BAKING POWDER	850g	x	1	2.15	2.15	1
3	L3152	NATCO CHICK PEAS	5Kg	x	1	6.99	6.99	1
4	L3120	NATCO CHICK PEAS RECLEANED	25kg	x	1	24.99	24.99	1
5	0010004	PRIDE VEGETABLE OIL YELLOW TIN	20Ltr	x	1	18.99	18.99	1
6	52002001	SUPREME COOKING SALT BAG x	12.5kg	x	1	3.49	3.49	1
7	S7240	NATCO GARAM MASALA BAG	5kg	x	1	22.99	22.99	1
8	S9850	NATCO TURMERIC POWDER	5kg	x	1	7.49	7.49	1
9	F3200	NATCO GRAM FLOUR (55LB)	25kg	x	1	23.49	23.49	1
TROLLEY 1 : 9 ITEMS								

NATCO CASH & CARRY  
CHECKED  
SECURITY

Total count: 4 / 5

VAT ANALYSIS			
Code	Rate	Goods	Vat
1		110.58	
2	20.00	6.69	1.34

Sub-Total: 117.27  
V.A.T.: 1.34  
TOTAL: 118.61

Am. Paid:  
BAL O/S: 118.61



## Invoice Cash Sales

<b>Customer:</b> <b>4172204</b> Firs Guest House S K Toor T/a 289-291 Bath Road Hounslow Middlesex TW3 3DB Customer No: skirting		<b>Branch: 8184 HAYES</b> Magnet Limited 1362-66 Uxbridge Road Hayes, Middlesex UB4 8JJ T: 0208 848 3051 F: 0208 569 2201 E: hayes.branch@magnet.co.uk www.magnettrade.co.uk <b>Audit No:</b> 00012553 <b>Salesperson:</b>  <b>LIN:</b> 177794 <b>Order No:</b> 122316055 <b>Invoice No:</b> 51664631
<b>Delivery Address:</b> Firs Guest House S K Toor T/a 289-291 Bath Road Hounslow Middlesex TW3 3DB		<div style="border: 1px solid black; padding: 5px; display: inline-block;">04 April 2013</div>

Code	Product Description	Qty	Unit Price £	Discount	Net Price £
64000109	MAGFQ291 OAK SCOTIA 2400MM	6	2.52	60.3 %	6.00
5920506	PRMD MDF CHMFR&RND ARCHITRAVE 18X44MM	10	7.09	57.8 %	29.90
5918410	MDF BNOSE SKIRT 20MM RAD 18X94MM	6	12.15	58.9 %	30.00
Sub Totals		22	21.76	£93.02	65.90

Printed Name

Vehicle Reg

Sub Total	65.90
VAT	£13.18
Total Value	79.08

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](http://www.magnettrade.co.uk)

VAT will be charged at 'A' rate unless otherwise stated.  
 A @ 20.00 % = £ 13.18

## Payment Receipt

Customer:  
4172204

Account No: [REDACTED]

Firs Guest House  
S K Toor T/a  
289-291 Bath Road  
Hounslow  
Middlesex  
TW3 3DB

Branch: 8184 HAYES

Magnet Limited  
1362-66 Uxbridge Road  
Hayes, Middlesex  
UB4 8JJ  
T: 0208 848 3051  
F: 0208 569 2201  
E: hayes.branch@magnet.co.uk  
www.magnet.co.uk

Audit No: 00012552

Salesperson: [REDACTED]

Order No: 122316055

Drawing No: No Drawing

## Delivery Address:

Firs Guest House  
S K Toor T/a  
289-291 Bath Road  
Hounslow  
Middlesex  
TW3 3DB

04 April 2013

Order Value	£79.08
CARD	£79.08

Today's Receipts	£79.08
Previous Receipts	£0.00
<b>Total Receipts</b>	<b>£79.08</b>

<b>Balance Outstanding</b>	<b>£0.00</b>
----------------------------	--------------



**Magnet****TRADE**

# Payment Receipt

**Customer:**

4172204

Firs Guest House  
S K Toor T/a  
289-291 Bath Road  
Hounslow  
Middlesex  
TW3 3DB

Account No: [REDACTED]

**Branch: 8184 HAYES**Magnet Limited  
1362-66 Uxbridge Road  
Hayes, Middlesex  
UB4 8JJ  
T: 0208 848 3051  
F: 0208 569 2201  
E: hayes.branch@magnet.co.uk  
www.magnet.co.uk**Audit No:** 00012552**Salesperson:** [REDACTED]**Order No:** 122316055**Drawing No:** 20130404**Delivery Address:**Firs Guest House  
S K Toor T/a  
289-291 Bath Road  
Hounslow  
Middlesex  
TW3 3DB**04 April 2013****Customer Copy****MID:** 48455753**TID:** 23211712**Time:** 144617**Receipt:****EFTSN:** 434509**CRYPTO:****Card:** \*\*\*\*\*7059**AUTH CODE:** 061028**AID:****Start Date:****Expiry Date:** 2016-02**APP PSN:****Sales Total** £ 79.08**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**

Magnet Limited, Alington Way, Farm Rise Business Park, Darrington, DL1 4RT. Registered in England No 3762025

Page

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60

**SOFHEADS LTD**

Multiners Works, 154 Bordesley Green Road  
 Bordesley Green, Birmingham B8 1BY  
 Tel: 0121 773 9969 Fax: 0121 766 7413  
 VAT No: 486 7872 75  
 Company Reg No. 6525046

Proforma

Page 1

THE FIRS LODGE  
 289 291 BATH ROAD  
 HOUSLOW  
 MIDDLESEX  
 TW3 3DB

Invoice No.

50932

Invoice/Tax Date

11/04/2013

Order No.

Account No.

Weight	Qty	Details	Unit Price	Net Amount	VAT Rate	VAT
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Note: THIS IS NOT A V.A.T. INVOICE

440	10	SCORPIO DELUXE 26 DIVAN ON WOODEN LEGS	125.00	1,250.00	20.00	250.00
176	4	SCORPIO DELUXE 3' DIVAN ON WOODEN LEGS	125.00	500.00	20.00	100.00
248	4	SCORPIO DELUX 46 ORTHO DIVAN ON WOODEN	165.00	660.00	20.00	132.00

Total Weight

864

Total Net Amount

2,410.00

Carriage Net

0.00

Total Tax Amount

492.00

Invoice Total

2,892.00

All Goods Remain The Property Of Sofheads Until Payment Is Made In Full



**INVOICE**

VAT Reg. 645 4284 28

STAR CATERING SUPPLIES LTD

Unit 6-B Printing Way

Walthamstow

London E17 6AJ

TEL: 020 8527 2008

FAX: 020 8503 2029

EMAIL: [sales@starcatingsupplies.co.uk](mailto:sales@starcatingsupplies.co.uk)

**WEB:** [www.star-catering.co.uk](http://www.star-catering.co.uk)

## INVOICE ADDRESS

THE FIRS LODGE  
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

Page 1

ROUTE 18

**DROP** **3**

Phone No. \_\_\_\_\_

Mobile No.

ACCOUNT NO.	CONTACT NAME	INVOICE NO.	DATE	TERMS	PAYMENT METHOD	ORDER REF.
R852	MRS SATINDER TOOR	INV246454	17/04/13	Pay Only	Cheque Payment	10286699

[illegible]

Total Weight	175.46 kg	Total Quantity	14
--------------	-----------	----------------	----

### Blue CHEP Pallets Delivered

Blue CHEP Pallets Collected

Complete this section to make adjustments to the invoice

CODE	PRODUCT DESCRIPTION	QTY.	SUBTOTAL	VAT	TOTAL

Goods Total	GBP	118.86
VAT Total	GBP	13.58
Invoice Total	GBP	132.44
Balance B/F	GBP	
Total Outstanding	GBP	132.44
Total Due	GBP	132.44

Received in good condition. Goods as detailed above

Cash Received

### Cheque Received

Customer Name

### Credit Card Payment

Customer Signature \_\_\_\_\_

Printed By Ibrahim

All claims must be notified at the time of delivery. Any Claims made after delivery will not be considered. All goods are

\*\*\*Customers are reminded that FROZEN AND CHILLED GOODS cannot be collected once listed for\*\*\*

and conditions

62

**INVOICE**

VAT Reg. 645 4284 28

**STAR CATERING SUPPLIES LTD**  
Unit 6-8 Prestley Way  
Walthamstow  
London E17 6AL

TEL: 020 8527 2666  
FAX: 020 8503 2029  
EMAIL: [sales@starcateringsupplies.co.uk](mailto:sales@starcateringsupplies.co.uk)  
WEB: [www.star-catering.co.uk](http://www.star-catering.co.uk)

## INVOICE ADDRESS

THE Firs Lodge  
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

Page 1

ROUTE 13

DROP 8

Figure No.

Whitaker, N.C.

ACCOUNT NO.	CONTACT NAME	INVOICE NO.	DATE	TERMS	PAYMENT METHOD	ORDER REF.
R552	MRS SATINDER TOOR	INV252381	30/04/13	Pay Only	Cheque Payment	10293550

[illegible]

Tare Weight	173.38 kg	Total Quantity	13
-------------	-----------	----------------	----

### Blue CHEP Pallets Delivered

Blue CHEP Pallets Collected

Complete this section to make adjustments to the invoice

[illegible]

Received in good condition. Goods as detailed above.

Cash Received

Cheque Received

Customer Name

### Credit Card Payment

Customer Signature \_\_\_\_\_

Printed By: admin

All claims must be notified at the time of delivery. Any Claims made after delivery will not be considered. All goods are

\*\*\*Customers are reminded that FROZEN AND CHILLED GOODS cannot be collected until signed for\*\*\*

### 3. AND COMMENTS

STWT  
Payment  
received

## THE FIRS LODGE

289-291 Bath Road,  
Hounslow West,  
Middlesex,  
PH:0208 5694595,  
Fax:0208569300,  
Vat Reg No: [REDACTED]

DATE:01/11/11  
INVOICE NO: [REDACTED]  
VENDOR NO:105109

**BILLING ADDRESS:**  
homeless persons unit  
44 York Street,  
Twickenham,  
TW1 3BZ.

Coordinator: [REDACTED]  
CONT; [REDACTED]

Guest Name	Nights	Dates Of Stay		Room	Rate	Amount
		from	CHECK OUT			
[REDACTED]	1	13/10/11	14/10/11	single	£50.00	£50.00
NET AMOUNT						£50.00
VAT AMOUNT						£10.00
TOTAL AMOUNT						£60.00

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

Hotel Manager  
[REDACTED]



0/c

# THE FIRS LODGE

289-291 BATH ROAD HOUNSLOW WEST MIDDLESEX TW 3 3DB LONDON U.K.  
Tel 0208 569 4595 Fax 0208 569 5300 email the.firs.lodge@hotmail.com

INVOICE No. 11

VAT REGT

DATED 23/9/05

Name of the Guest/Company **Transhotel**

Address **Francisco Villaespasa, 18**

**28017 Madrid (Spain)**

Co-ordinator

Order Nos	Name of the Guest	Arrival Dept.	RmTyp	No.of Ngts	Amounts
10208875		13/10—15/10/05	Doub	2	76.00
10211195		13/10—14/10/05	single	1	38.00

**114.00**

**Manager**

# THE FIRS LODGE

289-291 BATH ROAD HOUNSLOW WEST MIDDLESEX TW 3 3DB LONDON U.K.  
Tel 0208 569 4595 Fax 0208 569 5300 email the.firs.lodge@hotmail.com

INVOICE No. 1

VAT REGT

DATED 23/9/05

Name of the Guest/Company **Transhotel**  
Address **Francisco Villaespasa, 18**  
**28017 Madrid (Spain)**

Co-ordinator

Order Nos	Name of the Guest	Arrival	Dept.	RmTyp	No.of Ngts	Amounts
9308092		7/9/05		Doub	1	42.00
0722086		12/9/05		single	1	38.00
9984587		13/9/05		Single	1	38.00
"		"		Double	3 @42	126.00
"		"		Quadruple	2@80	160.00
"		"		Triple	1@58	58.00
"						
9955947		15/9/05		Single	1	38.00
9912834		21/9/05		Single	1	38.00
0020252		22/9/05		Double	1	42.00
9446974		21/9/05		Double	1	42.00
"						

Amount Six hundred Twenty-two

£ 622.00

Edwin  
Mans



ATH

Facel d 24/3/06

emailed to reservation

## THE FIRS LODGE

289-291 BATH ROAD HOUNSLOW WEST MIDDLEX TW 3 3DB LONDON U.K.  
Tel 0208 569 4595 Fax 0208 569 5300 email the.firs.lodge@hotmail.com

INVOICE No. 14 VAT REGT [REDACTED]

DATED 24/03/06

Name of the Guest/Company Transhotel  
Address Francisco Villaespasa, 18  
28017 Madrid (Spain)

Co-ordinator [REDACTED]

Order Nos	Name of the Guest	Arrival	Dept.	RmTyp	No.of Ngts	Amounts
010554902		25/11/05		Dbl	1	38.00
10672156		07/12/05		Dbl	1	38.00
10083502		30/11/05		Dbl	1	38.00
10681542		4/12/05		Dbl	1	38.00
8113609		2/03/06		Dbl	1	38.00
011651417		16/03/06		Dbl	1	38.00
11424405		23/03/06		Dbl	1	38.00

Manager  
[REDACTED]

# THE FIRS LODGE

289-291 BATH ROAD HOUNSLOW WEST MIDDLEX TW 3 3DB LONDON U.K.  
Tel 0208 569 4595 Fax 0208 569 5300 email the.firslodge@hotmail.com

INVOICE No. 14 VAT REGT [REDACTED]

DATED 24/03/06

Name of the Guest/Company Transhotel  
Address Francisco Villaespesa, 18  
28017 Madrid (Spain)

Co-ordinator [REDACTED]

Order Nos	Name of the Guest	Arrival	Dept.	RmTyp	No.of Ngts	Amounts
010554902		25/11/05		Dbl	1	38.00
10672156		07/12/05		Dbl	1	38.00
10083502		30/11/05		Dbl	1	38.00
10681542		4/12/05		Dbl	1	38.00
8113609		2/03/06		Dbl	1	38.00
011651417		16/03/06		Dbl	1	38.00
11424405		23/03/06		Dbl	1	38.00
						138.00

Manager  
[REDACTED]

**THE FIRST LODGE**

289-291 BATH ROAD HOUNSLOW WEST MIDDLEX TW 3 3DB LONDON U.K.  
Tel 0208 569 4595 Fax 0208 569 5300 email thefirstlodge@hotmail.com

INVOICE No. 13 VAT REGT [REDACTED]

DATED 23/9/05

Name of the Guest/Company Transhotel  
Address Francisco Villaespasa, 18  
28017 Madrid (Spain)

Co-ordinator [REDACTED]

Order Nos	Name of the Guest	Arrival Dept.	RmTyp	No.of Ngts	Amounts
009994480	[REDACTED]	15/11/05	Dbl	2	84.00

Manager  
[REDACTED]

06

## THE FIRS LODGE

289-291 BATH ROAD HOUNSLOW WEST MIDDLEX TW 3 3DB LONDON U.K.  
Tel 0208 569 4595 Fax 0208 569 5300 email the.firs.lodge@hotmail.com

INVOICE No. 12 VAT REGT [REDACTED]

DATED 23/9/05

Name of the Guest/Company Transhotel

Address Francisco Villaspesa, 18

28017 Madrid (Spain)

Co-ordinator [REDACTED]

Order Nos	Name of the Guest	Arrival	Dept.	RmTyp	No.of Ngts	Amounts
10020252	[REDACTED]	22/09—23/9/05		Doub	2	84.00
9281917	[REDACTED]	29/09—30/9/05		single	1	38.00

128.00

[REDACTED]  
Manager

# THE FIRS LODGE

289-291 BATH ROAD HOUNSLOW WEST MIDDLEX TW 3 3DB LONDON U.K.  
Tel 0208 569 4595 Fax 0208 569 5300 email the.firs.lodge@hotmail.com

INVOICE No. 11 VAT REGT [REDACTED]

DATED 23/9/05

Name of the Guest/Company Transhotel  
Address Francisco Villaespasa, 18  
28017 Madrid (Spain)

Co-ordinator [REDACTED]

Order Nos	Name of the Guest	Arrival	Dept.	RmTyp	No.of Ngts	Amounts
10208875	[REDACTED]	13/10—15/10/05		Doub	2	76.00
10211195	[REDACTED]	13/10—14/10/05		single	1	38.00

114.00

[REDACTED]  
Manager

# THE FIRS LODGE

289-291 BATH ROAD HOUNSLOW WEST MIDDLEX TW 3 3DB LONDON U.K.  
Tel 0208 569 4595 Fax 0208 569 5300 email the.firs.lodge@hotmail.com

INVOICE No. 1 VAT REGT [REDACTED]

DATED 21/06/05

Name of the Guest/Company Transhotel  
Address Francisco Villaespesa, 18  
28017 Madrid (Spain)

Co-ordinator [REDACTED]

Order Nos	Name of the Guest	Arrival	Dept.	RmTyp	No.of Ngts	Amounts
8798803	[REDACTED]	24.6.05	25.6.05	Single	1 @38	38.00
9128130	[REDACTED]	29.6.05	30/6/05	Twin	1 @38	38.00
9061220	[REDACTED]	30.6.05	1/7/05	Family	1 @58	58.00
8961964	[REDACTED]	14.7.05	15.7.05	Single	1 @38	38.00
9153377	[REDACTED]	18.8.05	19/8/05	twinx3	1 @42	126.00
9165503	[REDACTED]	18.8.05	19/8/05	twin x4	1 @42	168.00
9165503	[REDACTED]	18.8.05	19.8.05	twin x 1	1 @42	42.00
9044160	[REDACTED]	24.8.05	25.8.05	family	1 @58	58.00

**452.00**

Four hundred fifty-two pounds only.



# THE FIRS LODGE

289-291 BATH ROAD HOUNSLOW WEST MIDDLEX TW 3 3DB LONDON U.K.  
Tel 0208 569 4595 Fax 0208 569 5300 email the.firs.lodge@hotmail.com

INVOICE No. 1 VAT REGT [REDACTED]

DATED 23/9/05

Name of the Guest/Company **Transhotel**  
Address Francisco Villacspesa, 18  
28017 Madrid (Spain)

Co-ordinator [REDACTED]

Order Nos	Name of the Guest	Arrival	Dept.	RmTyp	No.of Ngts	Amounts
9308092	[REDACTED]	7/9/05		Doub	1	42.00
0722086		12/9/05		single	1	38.00
9984587		13/9/05		Single	1	38.00
"		"		Double	3 @42	126.00
"		"		Quadruple	2@80	160.00
"	[REDACTED]	"		Triple	1@58	58.00
9955947		15/9/05		Single	1	38.00
9912834		21/9/05		Single	1	38.00
0020252		22/9/05		Double	1	42.00
9446974		21/9/05		Double	1	42.00
"	" "					

Amount Six hundred Twenty-two

£ 622.00



# THE FIRS LODGE

289-291 BATH ROAD HOUNSLOW WEST MIDDLESEX TW3 3DB LONDON U.K.  
Tel 0208 569 4595 Fax 0208 569 5390 email thefirs1odge@hotmail.com

INVOICE No. 1 VAT REGT [REDACTED]

DATED 23/9/05

Name of the Guest/Company **Transhotel**  
Address **Francisco Villacspesa, 18**  
**28017 Madrid (Spain)**

Co-ordinator [REDACTED]

Order Nos	Name of the Guest	Arrival	Dept.	RmTyp	No.of Ngts	Amounts
8595984	[REDACTED]	22/09/05		Twin	1	42.00
10067700	[REDACTED]	27/09/05		Double	1	42.00
9281917	[REDACTED]	29/09/05		Twin	1	42.00
09938370	[REDACTED]	29/09/05		Double	1	42.00
09369516	[REDACTED]	11/10/05		Double	1	42.00
not clear	[REDACTED]					
10282940	[REDACTED]	1/11/05		Tripple	1	58.00
010102060	[REDACTED]	5/11/05		Single	2	76.00
10174232	[REDACTED]	7/11/05		Single	3	114.00
009943695	[REDACTED]	9/11/05		Single	1	38.00
						<hr/> 550.00 <hr/>

To Contract Manager

## THE FIRS LODGE

289-291 BATH ROAD HOUNSLOW WEST MIDDLEX TW 3 3DB LONDON U.K.  
Tel 0208 569 4595 Fax 0208 569 5300 email the.firs@btinternet.com

INVOICE No.1 VAT REGT [REDACTED]

DATED 23/9/05

Name of the Guest/Company Transhotel  
Address Francisco Villaespesa, 18  
28017 Madrid (Spain)

Co-ordinator [REDACTED]

To C

Order Nos	Name of the Guest	Arrival Dept.	RmTyp	No.of Ngts	Amounts
8595984	[REDACTED]	22/09/05	Twin	1	42.00
10067700	[REDACTED]	27/09/05	Double	1	42.00
9281917	[REDACTED]	29/09/05	Twin	1	42.00
09938370	[REDACTED]	5/10/05	Double	1	42.00
09369516	[REDACTED]	11/10/05	Double	1	42.00
not clear	[REDACTED]	20/10/05	Double	1	42.00
10282940	[REDACTED]	1/11/05	Tripple	1	58.00
010102060	[REDACTED]	5/11/05	Single	2	76.00
10174232	[REDACTED]	7/11/05	Single	3	114.00
009943695	[REDACTED]	9/11/05	Single	1	42.00
					550.00

# THE FIRS LODGE

289-291 BATH ROAD HOUNSLOW WEST MIDDLEX TW 3 3DB LONDON U.K.  
Tel 0208 569 4595 Fax 0208 569 5300 email the.firslodge@hotmail.com

Ref

**INVOICE NO 03** REF NO Vat RegNo. [REDACTED] Dt 19/09/05

**B&B Reg.&Inv**



Name of the Guest/Company

Invoice dated 19/09/05

London Bourough of Hounslow Housing Needs

44, Yorkstreet, Twickenham TW 1 3BZ

Contact No. [REDACTED]

Fax No. [REDACTED]

**ORDER NO.**

Accommodation For	W.ending	Arrival	Dept.	Rm/Type	Rate	Pax	Ngts	Amount
[REDACTED]		to continue		Flat B *	55.00	3	7	385.00
					+ Vat			63.38
					Sub -Total			
Food & Beverage					Total			452.38

Thanking for using our hotel/Lodge and services

Signature of the G. Manager

[REDACTED]

# THE FIRS LODGE

289-291 BATH ROAD HOUNSLOW WEST MIDDLESEX TW 3 3DB LONDON U.K.  
Tel 0208 569 4595 Fax 0208 569 5300 email the.firs.lodge@hotmail.com

Ref

04

**INVOICE NO 0** REF NO Vat Reg No [REDACTED] Dt 19/09/05

B&B Reg.&Inv

Name of the Guest/Company Invoice dated 25/09/05

London Borough of Hounslow Housing Needs

44, Yorkstreet, Twickenham TW 1 3BZ

Contact No. [REDACTED]

Fax No. [REDACTED]

ORDER NO.

Accommodation For	W.ending	Arrival	Dept.	Rm/Type	Rate	Pax	Ngts	Amount
-------------------	----------	---------	-------	---------	------	-----	------	--------

[REDACTED]		to continue		Flat B	55.00	3	7	385.00
------------	--	-------------	--	--------	-------	---	---	--------

								+ Vat	63.38
--	--	--	--	--	--	--	--	-------	-------

Sub -Total

Food & Beverage

**Total 452.38**

Thanking for using our hotel/Lodge and services

nature of the C [REDACTED]



1

*Payment Received*

**THE FIRS LODGE** *Sheriff*

289-291 Bath Road,  
Hounslow West,  
Middlesex,  
PH:0208 5694595,  
Fax:0208569300,  
Vat Reg No: [REDACTED]

DATE:01/11/11  
INVOICE NO: [REDACTED]  
VENDOR NO:105109

**BILLING ADDRESS:**

[REDACTED]

[REDACTED]

Guest Name	Nights	Dates Of Stay		Room	Rate	Amount
		from	CHECK OUT			
[REDACTED]	1	18/10/11	19/10/11	FAMILY	£75.00	£75.00
NET AMOUNT						£75.00
VAT AMOUNT						£15.00
TOTAL AMOUNT						£90.00

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

Hotel Manager  
[REDACTED]

*SEND*

## THE FIRS LODGE

289-291 Bath Road,  
Hounslow West,  
Middlesex,  
PH:0208 5694595,  
Fax:0208569300,  
Vat Reg No: [REDACTED]

DATE: 09/11/11  
INVOICE NO: [REDACTED]  
VENDOR NO:105109

**BILLING ADDRESS:**  
Safeguarding Team 3  
Learning and children's services  
1<sup>st</sup> floor  
Guildhall 2  
High street  
Kingson upon thames  
KT1 1EU

[REDACTED]

Guest Name	Nights	Dates Of Stay		Room	Rate	Amount
		Check In	Check Out			
[REDACTED]	21	17/10/11	07/11/11	single	£45.00	£945.00
NET AMOUNT						£945.00
VAT AMOUNT						£189.00
TOTAL AMOUNT						£1134.00

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

Hotel Manager  
[REDACTED]

# THE FIRS LODGE

289-291 Bath Road,  
Hounslow West,  
Middlesex,  
PH:0208 5694595,  
Fax:0208569300,  
Vat Reg No: [REDACTED]

DATE: 02/12/11  
INVOICE NO: [REDACTED]  
VENDOR NO:105109

**BILLING ADDRESS:**  
Childrens services,  
Civic centre,  
44 york street,  
Twickenham  
TW1 3QB

Guest Name	Nights	Dates Of Stay		Room	Rate	Amount
		from	CHECK OUT			
[REDACTED]		19/09/11	20/09/11	FAMILY	£69.00	£69.00
NET AMOUNT						£69.00
VAT AMOUNT						£13.80
TOTAL AMOUNT						£82.80

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

Hotel Manager  
[REDACTED]

*DR*

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



THE LONDON BOROUGH OF  
SUTTON  
RICHMOND UPON THAMES

Date: 19<sup>th</sup> September, 2011

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

Please reply to:

Children's Services  
First floor,  
Regal House,  
London Road,  
Twickenham,  
TW1 3QB  
Telephone: 020 8891 7500  
Fax: 020 8891 7714  
Minicom: 020 8891 7539  
Email:

Dear Madam,

Re: [REDACTED] Reservation for Monday 19/9/11

I refer to my telephone conversation with you this evening. This is to confirm the booking for tonight only for [REDACTED] at a cost of £69.00 per night including breakfast.

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]  
CEDT Social Worker

*London Borough of Richmond*

*Children's Services*

*8 Civic Centre*

*44 York Street*

*Twickenham*

*Tw1 3QA*

*B*

*CEDT*

Team Manager

[REDACTED]  
Sue Keath



Swift  
Payment received

## THE FIRS LODGE

289-291 Bath Road,  
Hounslow West,  
Middlesex,  
PH:0208 5694595,  
Fax:0208569300  
Vat Reg No: [REDACTED]

DATE:12/10/11  
INVOICE NO: [REDACTED]  
VENDOR NO:105109

**BILLING ADDRESS:**  
CHISWICK LOCAL OFFICE  
SOCIAL SERVICES DEPARTMENT  
LONDON BOROUGH OF HOUNSLOW  
ASNBURNHAM HOUSE  
HORTICULTURAL PLACE  
CHISWICK  
W4 4BY



Guest Name	Nights	Dates Of Stay		Room	Rate	Amount
		FROM	TO			
[REDACTED]	2	04/10/11	05/10/11	single	£50.00	£100.00
NET AMOUNT						£100.00
VAT AMOUNT						£20.00
TOTAL AMOUNT						£120.00

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

Hotel Manager  
[REDACTED]

SENT

## THE FIRS LODGE

289-291 Bath Road,  
Hounslow West,  
Middlesex,  
PH:0208 5694595,  
Fax:0208569300,  
Vat Reg No: [REDACTED]

DATE:05/10/11/  
INVOICE NO: [REDACTED]  
VENDOR NO:105109

**BILLING ADDRESS:**  
Guildhall one  
Temporary accommodation Unit  
Kingston upon thames  
surrey  
KT1 1EU

**Coordinator: pam smith**  
cont:02085475480

Guest Name	Nights	Dates Of Stay		Room	Rate	Amount
		FROM	TO			
[REDACTED]	13	14/09/11	26/09/11	family	£75.00	£975.00
					<b>NET AMOUNT</b>	£975.00
					<b>VAT AMOUNT</b>	£195.00
					<b>TOTAL AMOUNT</b>	£1170.00

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

Hotel Manager  
[REDACTED]

1

*SENT  
Payment received*

# THE FIRS LODGE

289-291 Bath Road,  
Hounslow West,  
Middlesex,  
PH:0208 5694595,  
Fax:0208569300,  
Vat Reg No: [REDACTED]

DATE:20/10/11  
INVOICE NO: [REDACTED]  
VENDOR NO:105109

**BILLING ADDRESS:**  
Housing Options Team  
Civic Centre,  
44 York Street,  
Twickenham,  
TW1 3BZ.

[REDACTED]

Guest Name	Nights	Dates Of Stay		Room	Rate	Amount
		from	TO			
[REDACTED]	1	06/09/11	07/09/11	Double+single	£104.00	£104.00
NET AMOUNT						£104.00
VAT AMOUNT						£20.80
TOTAL AMOUNT						£124.80

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

Hotel Manager  
[REDACTED]

*SEPS 1  
Payment  
Received*

**THE FIRS LODGE**

289-291 Bath Road,  
Hounslow West,  
Middlesex,  
PH:0208 5694595,  
Fax:0208569300.  
Vat Reg No: [REDACTED]

DATE:20/10/11  
INVOICE NO: [REDACTED]  
VENDOR NO:105109

**BILLING ADDRESS:**  
Housing Options Team  
Civic Centre,  
44 York Street,  
Twickenham,  
TW1 3BZ.

[REDACTED]

Guest Name	Nights	Dates Of Stay		Room	Rate	Amount
		from	TO			
[REDACTED]	3	02/09/11	04/09/11	Double+single	£104.00	£312.00
NET AMOUNT						£312.00
VAT AMOUNT						£62.40
TOTAL AMOUNT						£374.40

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

Hotel Manager  
[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  
Telephone: 020 8891 7500  
Fax: 020 8891 7714  
Minicom: 020 8891 7539  
Email:  
[childrensdayservice@richmond.gov.uk](mailto:childrensdayservice@richmond.gov.uk)

Dear Madam,

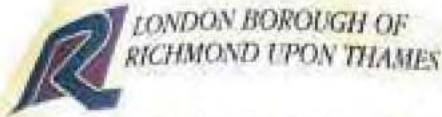
[REDACTED] Reservation for Tuesday 8/9/11

I refer to my telephone conversation with you this evening. This is to confirm the booking for tonight only for [REDACTED] and [REDACTED]. 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, Carshalton SM5 3NX.

Yours faithfully,

[REDACTED]  
CEDT Social Worker



**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]

Children's Emergency Duty Team  
Social Worker



02085453118

## THE FIRS LODGE

289-291 Bath Road,  
Hounslow, Middlesex, TW3 3DB  
Phone 0208 5694595 Fax 0208 5695300  
Val Reg. No. [REDACTED]

## INVOICE

DATE: 31 March 2009

Customer ID:

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

VOUCHER NUMBER	GUEST NAME	ARRIVAL	ROOM	RATE	PAX	NIGHTS	AMOUNT
[REDACTED]	[REDACTED]	19/03/2009	Single	55	1	1	55 ✓
TOTAL AMOUNT							£55

Thanking you for using our hotel and services

## THE FIRS LODGE

289-291 Bath Road,  
Hounslow, Middlesex, TW3 3DB  
Phone 0208 5694595 Fax 0208 5695300  
Vat Reg. No. [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 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 ✓

Thanking you for using our hotel and services



## THE FIRS LODGE

289-291 Bath Road,  
Hounslow, Middlesex, TW3 3DB  
Phone 0208 5694595 Fax 0208 5695300  
Vat Reg. No. [REDACTED]

## INVOICE

DATE: 01 January 2009

Customer ID:

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

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

Thanking you for using our hotel and services

## THE FIRS LODGE

289-291 Bath Road,  
Hounslow Middlesex TW3 3DB  
Phone 0208 5694595 Fax 0208 5695300  
Email [www.thefirslodge@hotmail.com](mailto:www.thefirslodge@hotmail.com)

Vat Reg. No. [REDACTED]

# INVOICE

DATE: 16 April, 2008

Customer ID: [REDACTED]

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

VOUCHER NUMBER	GUEST NAME	ARRIVAL	ROOM	RATE	PAX	NIGHTS	AMOUNT
[REDACTED]	[REDACTED]	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  
Phone 0208 5694595 Fax 0208 5695300  
Email [www.thefirslodge@hotmail.com](mailto:www.thefirslodge@hotmail.com)

Vat Reg. No: [REDACTED]

## INVOICE

DATE: 16 April, 2008

Customer ID: [REDACTED]

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

VOUCHER 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	57.00
TOTAL AMOUNT							£ 1857.00

Thanking you for using our hotel and services!

## THE FIRS LODGE

289-291 Bath Road,  
Hounslow Middlesex TW3 3DB  
Phone 0208 5694595 Fax 0208 5695300  
Email [www.thefirslodge@hotmail.com](mailto:www.thefirslodge@hotmail.com)

Vat Reg. No [REDACTED]

## INVOICE

DATE: 16 April, 2008

Customer ID: [REDACTED]

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

VOUCHER NUMBER	GUEST NAME	ARRIVAL	ROOM	RATE	PAX	NIGHTS	AMOUNT
[REDACTED]	[REDACTED]	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  
Phone 0208 5694595 Fax 0208 5695300  
Email [www.thefirslodge@hotmail.com](mailto:www.thefirslodge@hotmail.com)

DATE: 7 July, 2008

Customer ID: [REDACTED]

Vat Reg. No: [REDACTED]

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

VOUCHER 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  
Phone 0208 5694595 Fax 0208 5695300  
Email [www.thefirslodge@hotmail.com](mailto:www.thefirslodge@hotmail.com)

# INVOICE

DATE: 7 July, 2008

Customer ID: [REDACTED]

Vat Reg. No: [REDACTED]

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

VOUCHER 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  
Phone 0208 5694595 Fax 0208 5695300  
Email [www.thefirslodge@hotmail.com](mailto:www.thefirslodge@hotmail.com)

Vat Reg. No. [REDACTED]

# INVOICE

DATE: 7 July, 2008

Customer ID: [REDACTED]

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

VOUCHER NUMBER	GUEST NAME	ARRIVAL	ROOM	RATE	PAX	NIGHTS	AMOUNT
[REDACTED]	[REDACTED]	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  
Phone 0208 5694595 Fax 0208 5695300  
Email [www.thefirslodge@hotmail.com](mailto:www.thefirslodge@hotmail.com)

Vat Reg. No: [REDACTED]

# INVOICE

DATE: 28 October, 2008

Customer ID: [REDACTED]

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

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

VOUCHER 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					

Thanking you for using our hotel and services!



## THE FIRS LODGE

289-291 Bath Road,  
Hounslow, Middlesex, TW3 3DB  
Phone 0208 5694595 Fax 0208 5695300  
Vat Reg. No. [REDACTED]

## INVOICE

DATE: 31 March 2009

Customer ID:

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

VOUCHER NUMBER	GUEST NAME	ARRIVAL	ROOM	RATE	PAX	NIGHTS	AMOUNT
[REDACTED]	[REDACTED]	19/03/2009	Single	55	1	1	55
TOTAL AMOUNT							£55

Thanking you for using our hotel and services

## THE FIRS LODGE

289-291 Bath Road,  
Hounslow, Middlesex, TW3 3DB  
Phone 0208 5694595 Fax 0208 5695300  
Vat Reg. No. [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 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
TOTAL AMOUNT							£510

Thanking you for using our hotel and services

**INVOICE****THE FIRS LODGE**

289-291 Bath Road,  
Hounslow, Middlesex, TW3 3DB  
Phone 0208 5694595 Fax 0208 5695300  
Vat Reg. No. [REDACTED]

DATE: 01 January 2009

Customer ID:

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

VOUCHER NUMBER	GUEST NAME	ARRIVAL	ROOM	RATE	PAX	NIGHTS	AMOUNT
[REDACTED]	[REDACTED]	02/01/2009	Twin	65	1	1	65
TOTAL AMOUNT							£65

Thanking you for using our hotel and services

# THE FIRS LODGE

289-291 Bath Road,  
Hounslow, Middlesex, TW3 3DB  
Phone 0208 5694595 Fax 0208 5695300  
Vat Reg. No [REDACTED]

## INVOICE

DATE: 31 December 2008

Customer ID:

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

VOUCHER	GUEST NAME	ARRIVAL	ROOM	RATE	PAX	NIGHTS	AMOUNT
[REDACTED]	[REDACTED]	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 AMOUNT					£1095

Thanking you for using our hotel and services



## THE FIRS LODGE

289-291 Bath Road,  
Hounslow, Middlesex, TW3 3DB  
Phone 0208 5694595 Fax 0208 5695300  
Vat Reg. No: [REDACTED]

## INVOICE

DATE: 31 December 2008

Customer ID:

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

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

VOUCHER 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 AMOUNT							£710

Thanking you for using our hotel and services

# THE FIRS LODGE

289-291 Bath Road,  
Hounslow Middlesex TW3 3DB  
Phone 0208 5694595 Fax 0208 5695300  
Email [www.thefirslodge@hotmail.com](mailto:www.thefirslodge@hotmail.com)

Vat Reg. No. [REDACTED]

## INVOICE

DATE: 28 October, 2008

Customer ID: [REDACTED]

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

INVOICE DATED: 01/07/08							
VOUCHER 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
		06/07/08	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							E 4625.00

56251

# THE FIRS LODGE

289-291 Bath Road,  
Hounslow West,  
Middlesex,  
PH:0208 5694595,  
Fax:0208569300,  
Vat Reg No: [REDACTED]

DATE:01/11/11/  
INVOICE NO: [REDACTED]  
VENDOR NO:105109

**BILLING ADDRESS:**  
Guildhall two  
Temporary accommodation Unit  
Kingston upon thames  
surrey  
KT1 1EU

[REDACTED]

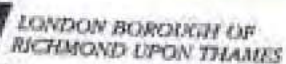
Guest Name	Nights	Dates Of Stay		Room	Rate	Amount
		FROM	TO			
[REDACTED]	3	25/10/11	27/10/11	triple	£60.00	£180.00
NET AMOUNT						£180.00
VAT AMOUNT						£36.00
TOTAL AMOUNT						£216.00

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

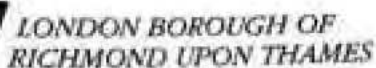
Thanking you for using our hotel services

Kind Regards

Hotel Manager  
[REDACTED]



London Borough of Richmond upon Thames,  
Civic Centre, 44 York Street, Twickenham, TW1 3BZ  
VAT Reg. No. GB 22 28 069 7A



London Borough of Richmond upon Thames,  
Civic Centre, 44 York Street, Twickenham, TW1 2.  
VAT Reg. No. GB 22 28 089 76

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

P10251938:000003:000003

Serial No.: 3401504458  
Vendor No.: RENT DEPOS

**London Borough of  
Richmond Upon Thames**

Invoice Number	Summary	Net Amount	Telephone Number
[REDACTED]	[REDACTED]	£255.00	0 8891 7488748
Total		£255.00	

Date 04.02.11

Date 04.02.11





LONDON BOROUGH OF  
RICHMOND UPON THAMES

*Handwritten signature*

Bank Account Name

S. K. T. & The Fire & Light

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

2  
13-09

The Firs Lodge  
289-291 Bath Road, Hounslow  
Middlesex  
TW3 3BD

P155549-000010/000010

Serial No.: 3401031674  
Vendor No.: LEAVE CARE

London Borough of  
Richmond Upon Thames

Invoice Number	Summary	Net Amount	Telephone Number
[REDACTED]	[REDACTED]	£2,354.62	020 8487 5160
Date 13.02.09		Total	£2,354.62



LONDON BOROUGH OF  
RICHMOND UPON THAMES

London Borough of Richmond upon Thames,  
Civic Centre, 44 York Street, Twickenham, TW1 3BZ  
VAT Reg No. [REDACTED]

6-10/08

The Pine Lodge  
10 Harlington Road East  
Feltham  
Middlesex  
TW14 OAB

P1575318-000004-000004

Serial No.:  
Vendor No.

London Borough of  
Richmond Upon Thames

Invoice Number	Summary	Net Amount	Telephone Number
[REDACTED]	[REDACTED]	£3,078.50 £3,248.87 £411.25 £3,043.25	[REDACTED]
Date 06.10.08	Total	£9,781.87	



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

The Pine Lodge  
10 Harlington Road East  
Fettham  
Middlesex  
TW14 0AB

#962204 000003-000003

Senal No.: 3400935235  
Vendor No.: 110493

London Borough of  
Richmond Upon Thames

Invoice Number	Summary	Net Amount	Telephone Number
		£2,138.50 £2,385.25 £352.50 £2,344.12 £52.87	
Date 22.08.08		Total	£7,273.24

# Value Added Tax Return

For Official Use

For the period  
01 06 03 to 31 06 03



Registration Number

Period

06 03

You could be liable to a financial penalty if your completed return and all the VAT payable are not received by the due date.

Due date: 30 09 03

For  
Official  
Use

THE FINE GUEST HOUSE  
289 BATH ROAD  
HOUNSLOW  
MIDDLESEX  
TW3 3DB

11 7675/10

If you have a general enquiry or need advice please call our National Advice Service on 0845 010 91 00



Before you fill in this form please read the notes on the back and the VAT leaflet "Filling in your VAT return". Fill in all boxes clearly and write 'none' where necessary. Don't put a dash or leave any box blank. If there are no pence write "00" in the pence column. Do not enter more than one amount in any box.

For official use		£	P
VAT due in this period on sales and other outputs	1	2178	11
VAT due in this period on acquisitions from other EC Member States	2	NIL	
Total VAT due (the sum of boxes 1 and 2)	3	2178	11
VAT reclaimed in this period on purchases and other inputs (including acquisitions from the EC)	4	757	95
Net VAT to be paid to Customs (the difference between boxes 3 and 4)	5	1410	16
Total value of sales and all other outputs excluding any VAT. Include your box 8 figure	6	13174	00
Total value of purchases and all other inputs excluding any VAT. Include your box 8 figure	7	12137	00
Total value of all supplies of goods and related services, excluding any VAT, to other EC Member States	8	NIL	00
Total value of all acquisitions of goods and related services, excluding any VAT, from other EC Member States	9	NIL	00

If you are enclosing payment please tick this box.



Information given above is true and complete.

Signature

Date

9/03/04

A false declaration can result in prosecution.

0108719

00 (half)

18(October 2000)

B





HM Revenue  
& Customs

TECHNICAL DETAILS

File RPO6643\_Z2-28007Apr08  
Date 070408 21:11:27  
Page 10217

National Insurance  
Contributions Office  
Newcastle upon Tyne  
NE98 1ZZ

Telephone [REDACTED]

Your National Insurance number is

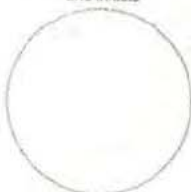
Please tell us this number any  
time you get in touch with us.

Date: 05/04/2008

RD1138/CA1019

NATIONAL INSURANCE CONTRIBUTIONS ACCOUNT

Cashiers stamp  
and initials



Period from 6/1/08 to 5/4/08. = £28.60

Arrears owed prior to 6/1/08. = £57.20

Minus deductions. = £0.00

(see reverse "How your bill has been calculated")

Total amount now due. = £85.80

PLEASE NOTE: Payment must be made not later than 28 days after 17/04/2008. No reminder will be issued.  
Voluntary contributors please see enclosed notes.

If you are self employed you have a legal requirement to pay these contributions and failure to pay may result in legal action  
being taken against you.  
Failure to pay contributions within set time limits will affect future entitlement to contributory benefits and may result in you  
having to pay at a higher rate.

Alliance & Leicester *Trans cash*

COMMERCIAL BANK

Boothle Merseyside GIR 0AA



HM Revenue  
& Customs

bank giro credit



155

Reference



Credit account number



Amount Due  
(No fee payable at PO counter)

£

CHEQUE ACCEPTABLE AT PO COUNTER

For Official use

Date

\_\_\_\_\_

24

Cashiers stamp  
and initials



289 BATH ROAD  
HOUNSLOW  
MIDDLESEX  
TW3 3DB  
WL972722B

BANK OF ENGLAND  
HEAD OFFICE COLLECTION ACCOUNT  
HM REVENUE & CUSTOMS  
NI CONTRIBUTIONS OFFICE

Total  
Cash

Cheques

£

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

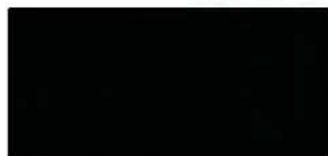
# THE FIRS LODGE

289-291 Bath Road,  
Hounslow, Middlesex, TW3 3DB  
Phone 0208 5694595 Fax 0208 5695300  
Vat Reg. No: [REDACTED]

# INVOICE

DATE: 20 March, 2007  
INVOICE No: 30487

Billing Address: London Borough of Hounslow  
Housing Needs Department  
Civic Center, Lampton Road  
Hounslow TW3 4DN



GUEST NAME	DATE OF INVOICE	ROOM	RATE	PAX	NIGHTS	AMOUNT
[REDACTED]	12-03-07	Flat 18/19	45.00	3	7	315.00
					VAT	55.13
					TOTAL £	370.13

If you have any questions concerning this invoice, email us on [thefirslodge@hotmail.com](mailto:thefirslodge@hotmail.com).

Thanking you for using our hotel and services.

Kind Regards

Hotel Manager  
Ms Toor

## THE FIRS LODGE

289-91 Bath Road, Hounslow, Middlesex

Tel 0208 569 4595: Fax 0208 569 5300

Email: [thefirslodge@hotmail.com](mailto:thefirslodge@hotmail.com) [www.heathrowlodgeband.com](http://www.heathrowlodgeband.com)

Invoice 33912 Dated: 10/12/06 Homeless reference 33912  
Supplier Code no. 506529

VAT Registration NO. [REDACTED]

**Name of Guest/Company**

London Borough of Hounslow Housing Needs

Contact No. [REDACTED]

ORDER NO. 33912

Name of Household	Register for w/e	Room Type	Rate	Pax	Nights	Amount
[REDACTED]	10/12/06	Flat	45.00	3	7	315.00
Food & Beverage			+Vat			55.13
			£Total			370.13

Thanking you for using our hotel and services.

Kind Regards



Tax Reference [REDACTED]

200092 000291

405

[REDACTED]  
289 BATH ROAD  
HOUNSLOW  
TW3 3DB

Date 21 FEBRUARY 2012

Issued by  
Officer in Charge  
SELF ASSESSMENT  
PO BOX 1000  
NEWCASTLE UPON TYNE  
NE98 1WY

Telephone 0845 900 0444

**Notice of surcharge for late payment of tax for the tax year ended 5 April 2010**

I did not receive your full payment by 28 days after the due date nor by 6 months after it and the law authorises surcharges to be imposed on you. This notice tells you how much they are.

Please read the information on the front and back of this form and in the enclosed leaflet. We have sent a copy of this Notice to your tax adviser, if you have one.

These surcharges are imposed under Section 59C(2) and (3) of the Taxes Management Act 1970

Section 59C(2) unpaid tax	£26243.59	@ 5% = surcharge of	£1312.17
Section 59C(3) unpaid tax	£26243.59	@ 5% = surcharge of	£1312.17
Total surcharge			£2624.34

**Why have I received this Notice?**

- This Notice is issued because we did not receive full payment of the tax you owe by 28 days after it was due. If you have still not paid the tax due, you must pay it now to avoid further interest, surcharge and legal action.
- If you cannot immediately pay in full, phone our payment Helpline on **0845 366 1204**.
- This surcharge is due 30 days from the date of this Notice, so you must pay it by then to avoid paying interest on it. Information about how to pay is shown overleaf.

**Do you need our help?**

You will avoid extra costs and find your tax affairs easier to manage if you keep them up to date.

More details about interest and surcharge is available at [www.hmrc.gov.uk](http://www.hmrc.gov.uk) or alternatively, please ring the HM Revenue & Customs office shown above. We can:

- help you get up to date, and
- advise you how to keep things that way.

When the above office is closed you can ring our Helpline on **0845 9000 444** for general advice. It is open 08.00 to 20.00, seven days a week except Christmas Day, Boxing Day and New Year's Day.

Please turn over for more information

HM Revenue

HM Revenue & Customs

# Self Assessment Statement

Statement Reference: 013

Sheet 1 of 1

Tax Reference

140172 00018825 001

406

259 BATH ROAD  
HOUNSLOW  
TW3 3DB

Statement Date: 13 August 2009

Issued by  
Area Director

ST MARKS COURT  
THORNABY  
STOCKTON ON TEES  
TS17 6QP

Telephone 0845 366 7865 for general enquiries  
Telephone 0845 3667816 for all payment queries.

Date	Description	Tax Due	Credits	Balance
	Brought forward from previous statement			119.48
8 Sept 09	2nd fixed penalty for late Return 07/08	100.00		219.48
	Amount to pay			219.48

Amount to pay:	119.48
Amount overdue	
Amount due by 8 Sept 09	100.00
<b>Total amount payable</b>	<b>219.48</b>

Interest is running on the balance due at the statement date, so please pay it now. A further amount, as shown, is becoming due shortly. You will be charged interest if you pay late.

▼ Please detach payslip here when making payment direct to the Accounts Office or by Girobank ▼

**Alliance & Leicester** Trans  
COMMERCIAL BANK cash  
Bootle Merseyside GIR 0AA

## Payslip

HM Revenue & Customs

bank giro credit

158

Reference

Credit account number

Amount due  
(no fee payable at PO counter)

£ 219.48

CHEQUE ACCEPTABLE

For official use

24

MRS SK TOOR

For official use

Cashier's stamp and initials

Signature

Date

NATWEST BANK PLC  
HEAD OFFICE COLLECTION A/C  
HM REVENUE & CUSTOMS

CASH

CHEQUE

£

SA300 Cumbernauld HMRC 04/09

Please do not fold this payslip or write or mark below this line



HM Revenue  
& Customs



TECHNICAL DETAILS  
File RPS0041\_722-28040000  
Date 05/08/01 01:00:00  
Page 17/500

National Insurance  
Contributions Office  
Newcastle upon Tyne  
NE98 1ZZ  
Telephone [REDACTED]

Your National Insurance number is  
[REDACTED]

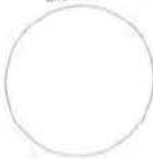
Please tell us this number any  
time you get in touch with us.

Date: 04/10/2008

RD1138/CA1019

### NATIONAL INSURANCE CONTRIBUTIONS ACCOUNT

Cashiers stamp  
and initials



Period from 6/7/08 to 4/10/08.

= £29.60

Arrears owed prior to 6/7/08.

= £115.70

Minus deductions.

= £0.00

(see reverse "How your bill has been calculated")

Total amount now due.

= £145.60

PLEASE NOTE: Payment must be made not later than 28 days after 16/10/2008. No reminder will be issued.  
Voluntary contributors please see enclosed notes.

If you are self employed you have a legal requirement to pay these contributions and failure to pay may result in legal action  
being taken against you.  
Failure to pay contributions within set time limits will affect future entitlement to contributory benefits and may result in you  
having to pay at a higher rate.

Alliance & Leicester *Trans cash*  
COMMERCIAL BANK  
Booth Merseyside CIR 00A



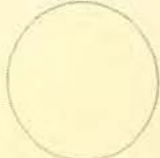
bank giro credit

155

Reference

24

Cashiers stamp  
and initials



289 BATH ROAD  
HOUNSLOW  
MIDDLESEX  
TW3 3DB  
WL972722B

Credit account number

Amount Due  
(No fee payable at PO counter)

£

CHEQUE ACCEPTABLE AT PO COUNTER

Date:

For Official use

Total  
Cash

Cheques

£

BANK OF ENGLAND  
HEAD OFFICE COLLECTION ACCOUNT  
HM REVENUE & CUSTOMS  
NI CONTRIBUTIONS OFFICE

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



HM Revenue  
& Customs

Local Compliance  
London & Anglia  
Charles House  
375 Rannington High Street  
London



HM Revenue  
& Customs

Debt Management and Banking  
Field Force Support

Unit H  
Longbrook House  
14 North Road  
Barnet  
London  
N4 4UD

Tel 01392 280459  
Monday to Friday 8.30 to 17.00

Fax 01392 280466

[www.hmrc.gov.uk](http://www.hmrc.gov.uk)

DX 726656

Date  
Our ref

05/08/2008

Debt £ 2772.17

Following my earlier letter, I called today to collect the above debt or levy distraint on your goods and assets. I was unable to make contact with you.

**You must make payment immediately.**

If you do not I will start proceedings in the County Court. I will apply for Judgement to be made against you and you may have to pay the legal costs of this action.

If you believe there are reasons why I should not proceed or you need help and advice, please telephone the above number and ask for the Distraint section quoting the reference number above.

Interest continues to accrue on amounts paid late, and the amount shown above includes interest due up to today's date.

Yours sincerely

Field Force Agent

Information is available in large print, audio tape and Braille formats.  
Type Talk service prefix number – 18001

Assistant Head: Clive Argent

HM Revenue  
& Customs

## Value Added Tax Return

For the period

01 06 08 to 31 08 08

For Official Use

52

090 798 4848 44 100 08 08

P7200A

THE FIRS GUEST HOUSE  
289 BATH ROAD  
HOUNSLOW  
MIDDLESEX  
TW3 3DB

122062/10

Registration Number

Period

08 08

You could be liable to a financial penalty if your completed return and all the VAT payable are not received by the due date.

Due date: 30 09 08

For  
Official  
Use

## ATTENTION

If this return and any tax due are not received by the due date you may be liable to a surcharge.

If you have a general enquiry or need advice please call our National Advice Service on 0845 010 9000



Before you fill in this form please read the notes on the back and the VAT leaflets "Filling in your VAT return" and "Flat rate scheme for small businesses", if you use that scheme. Fill in all boxes clearly in ink, and write 'none' where necessary. Don't put a dash or leave any box blank. If there are no pence write "00" in the pence column. Do not enter more than one amount in any box.

For official use

VAT due in this period on sales and other outputs	1	16108	19
VAT due in this period on acquisitions from other EC Member States	2	-	
Total VAT due (the sum of boxes 1 and 2)	3	16108	19
VAT reclaimed in this period on purchases and other inputs (including acquisitions from the EC)	4	3867	36
Net VAT to be paid to HMRC or reclaimed by you (Difference between boxes 3 and 4)	5	12240	83
Total value of sales and all other outputs excluding any VAT. Include your box 8 figure	6	92045	00
Total value of purchases and all other inputs excluding any VAT. Include your box 9 figure	7	127434	00
Total value of all supplies of goods and related costs, excluding any VAT, to other EC Member States	8		00
Total value of all acquisitions of goods and related costs, excluding any VAT, from other EC Member States	9		00

If you are enclosing a payment please tick this box.



DECLARATION: You, or someone on your behalf, must sign below.

..... declare that the  
(Full name of signatory in BLOCK LETTERS)  
information given above is true and complete.

Signature ..... Date 28-6-09

A false declaration can result in prosecution

0123263

VAT 100 (half)

Page 1

PT1 (September 2004) (05/08)  
Printed by Adare 501031

117



## Value Added Tax Return

For Official Use

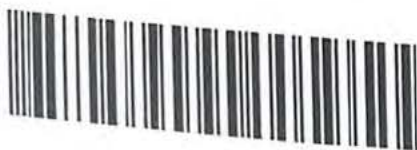
54

For the period  
01 12 08 to 28 02 09

080 700 100 8 44 100 02 09 P7200G

THE FIRS GUEST HOUSE  
289 BATH ROAD  
HOUNSLOW  
MIDDLESEX  
TW3 3DB

124301/10

If you have a general enquiry or need advice please  
call our National Advice Service on 0845 010 9000

Registration Number

Period

02 09

You could be liable to a financial  
penalty if your completed return and all  
the VAT payable are not received by  
the due date.

Due date: 31 03 09

For  
Official  
Use

## ATTENTION

If this return and any tax due  
are not received by the due date  
you may be liable to a surcharge.

Before you fill in this form please read the notes on the back and the VAT leaflets "Filling in your VAT return" and "Flat rate scheme for small businesses", if you use that scheme. Fill in all boxes clearly in ink, and write 'none' where necessary. Don't put a dash or leave any box blank. If there are no pence write "00" in the pence column. Do not enter more than one amount in any box.

For official use	VAT due in this period on sales and other outputs	1
	VAT due in this period on acquisitions from other EC Member States	2
	Total VAT due (the sum of boxes 1 and 2)	3
	VAT reclaimed in this period on purchases and other inputs (including acquisitions from the EC)	4
	Net VAT to be paid to HMRC or reclaimed by you (Difference between boxes 3 and 4)	5
	Total value of sales and all other outputs excluding any VAT. Include your box 8 figure	6
	Total value of purchases and all other inputs excluding any VAT. Include your box 9 figure	7
	Total value of all supplies of goods and related costs, excluding any VAT, to other EC Member States	8
	Total value of all acquisitions of goods and related costs, excluding any VAT, from other EC Member States	9

£	p
13052	73
-	
13052	73
1994	54
11058	19
87017	00
107989	00
	00
	00

If you are enclosing  
a payment please  
tick this box.

DECLARATION: You, or someone on your behalf, must sign below.

..... declare that the  
information given above is true and complete.

Signature ..... Date 28-6-09

A false declaration can result in prosecution



# THE FIRS LODGE

THE FIRS LODGE  
289-291 Bath Road,  
Hounslow West  
Middlesex  
TW3 3BU

DATE:01-12-12

VENDOR NO:105109

INVOICE NO: [REDACTED]

VENDOR NO:105109

PH:020 85694595,

Fax:020 8569300,

Vat Reg No: [REDACTED]

**BILLING ADDRESS:**

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

Coordinator: Jennifer Boothe  
Contact No: 020 8891 1411

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	£301
	29-10-12	04-11-12	DBL	45	1	7	£315
	29-10-12	04-11-12	single	35	1	7	£245
	29-10-12	04-11-12	single	35	1	7	£245
				NET AMOUNT			£1106.00
				VAT AMOUNT			£221.20
				TOTAL AMOUNT			£1327.20

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

Proprietor.  
Mrs. S K TOOR.

# THE FIRS LODGE

289-291 Bath Road,  
Hounslow West,  
Middlesex,  
PH:0208 5694595,  
Fax:0208569300,  
Vat Reg No: [REDACTED]

DATE: 13/12/2010

INVOICE NO: [REDACTED]

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

Guest Name	Nights	Dates Of Stay		Room	Rate	Amount
		Check In	Check Out			
[REDACTED]	1	07/12/10	08/12/10	Family	£65.00	£65.00
NET AMOUNT						£65.00
VAT AMOUNT						£11.38
TOTAL AMOUNT						£76.38

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

Hotel Manager  
Mrs.Nina

Invoice posted  
14/12/10



**London Borough  
of Hounslow**

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



050942\_165 1/ 2 00001 17 9 00000

The Firs Lodge Guest House  
THE FIRS HOTEL  
289 - 291 BATH ROAD  
HOUNSLOW  
TW3 3DB

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

Date: 14-JUN-2014

Contact Phone Number: 0208 583 4242

Invoice Number: 3000210975

## **Housing Benefit Overpayment Invoice Reminder**

Dear The Firs Lodge Guest House

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

291C BATH ROAD  
HOUNSLOW  
TW3 3DB

Invoice Number 3000210975

Invoice Amount 1650.00

Period of Overpayment 22 JAN 2007 - 08 APR 2007

Total Payments Received 0.00

**Outstanding Balance 1650.00**

**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

Tel: 0870 241 7038 Fax: 020 7828 1057

e-mail: [accounts@polyglobe-group.com](mailto:accounts@polyglobe-group.com)

Claim No.: ST868859

30. June 2008

Customer ID: [REDACTED]

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

The Firs Lodge  
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
<b>M4425-60R3</b>											
[REDACTED]	[REDACTED]	12/06/08	[REDACTED]	[REDACTED]	Single	1	1	58.00	58.00	30%	17.40
[REDACTED]	[REDACTED]	17/06/08	[REDACTED]	[REDACTED]	Single	1	1	65.00	65.00	30%	19.50
[REDACTED]	[REDACTED]	18/06/08	[REDACTED]	[REDACTED]	Single	1	1	60.00	60.00	30%	18.00
[REDACTED]	[REDACTED]	23/06/08	[REDACTED]	[REDACTED]	Single	1	1	55.00	55.00	30%	16.50
[REDACTED]	[REDACTED]	24/06/08	[REDACTED]	[REDACTED]	Single	1	1	68.00	68.00	30%	20.40
[REDACTED]	[REDACTED]	29/06/08	[REDACTED]	[REDACTED]	Single	1	1	50.00	50.00	30%	15.00
<b>M4425-75R3</b>											
[REDACTED]	[REDACTED]	03/06/08	[REDACTED]	[REDACTED]	Double	1	1	65.00	65.00	30%	19.50
[REDACTED]	[REDACTED]	14/06/08	[REDACTED]	[REDACTED]	Twin	1	2	65.00	130.00	30%	39.00
[REDACTED]	[REDACTED]	15/06/08	[REDACTED]	[REDACTED]	Double	1	1	50.00	50.00	30%	15.00
[REDACTED]	[REDACTED]	15/06/08	[REDACTED]	[REDACTED]	Twin	1	1	55.00	55.00	30%	16.50
[REDACTED]	[REDACTED]	17/06/08	[REDACTED]	[REDACTED]	Double	1	1	65.00	65.00	30%	19.50
[REDACTED]	[REDACTED]	19/06/08	[REDACTED]	[REDACTED]	Double	1	1	70.00	70.00	30%	21.00
[REDACTED]	[REDACTED]	23/06/08	[REDACTED]	[REDACTED]	Twin	1	1	70.00	70.00	30%	21.00
[REDACTED]	[REDACTED]	26/06/08	[REDACTED]	[REDACTED]	Twin	1	1	90.00	90.00	30%	27.00
[REDACTED]	[REDACTED]	28/06/08	[REDACTED]	[REDACTED]	Double	1	1	60.00	60.00	30%	18.00
[REDACTED]	[REDACTED]	30/06/08	[REDACTED]	[REDACTED]	Double	1	3	70.00	210.00	30%	63.00
<b>M4425-78R3</b>											
[REDACTED]	[REDACTED]	06/06/08	[REDACTED]	[REDACTED]	Family	1	2	85.00	170.00	30%	51.00

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. 96244746

Total Outstanding GBP 417.30  
VAT@17.5% 73.03

**Total Outstanding GBP 490.33**

**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
ST813416	1	01/02/08	29/02/08	173.70	0.00	173.70
ST818473	1	01/03/08	31/03/08	695.13	0.00	695.13
ST854723	1	01/04/08	30/04/08	327.83	0.00	327.83

continued on next page...

Please detach and send with payment



Customer ID: [REDACTED] - The Firs Lodge  
Payment for Claim No.: ST868859 - Kamini  
Amount Paid: GBP 490.33

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.





VAT Reg. 645 4284 28

London E17 6AL

WEB: [www.star-catering.co.uk](http://www.star-catering.co.uk)

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

## DELIVERY INSTRUCTIONS

### CUSTOMER DETAILS

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

Page 1

ROUTE 23

DROP 4

Phone No. \_\_\_\_\_

Mobile No. \_\_\_\_\_

[illegible]

CHEP Pallets Collected

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

Printed By Emre.Guzey

## Payment Receipt

Customer:

4203931

The Firs Lodge

289-291 Bath Road

Hounslow

Greater London

TW3 3DB

Branch: 8112 FELTHAM

Magnet Limited

Pier Road

North Feltham Ind Est

Feltham

TW14 0TH

T: 020 8890 4084

F: 020 8751 2022

E: feltham.branch@magnet.co.uk

www.magnet.co.uk

Audit No: 00011901

Salesperson:

Order No: 122120133

Drawing No: 20120425

Delivery Address:

The Firs Lodge

289-291 Bath Road

Hounslow

Greater London

TW3 3DB

25 April 2012

## Customer Copy

MID: 48453553

TID: 23209909

Time: 103809

Receipt:

EFTSN: 174626

CRYPTO:

Card: \*\*\*\*\*7026

AUTH CODE: 080127

AID:

Start Date:

Expiry Date: 2014-02

APP PSN:

Sales Total £ 42.89

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

<b>Customer:</b> <b>4203931</b> The Firs Lodge 289-291 Bath Road Hounslow Greater London TW3 3DB	<b>Branch: 8178 BRENTFORD</b> Magnet Limited Unit 1 Kew Bridge Distribution Centre Lionel Road Brentford Middlesex TW8 9QR T: 0208 8474224 F: 0208 569 8065 E: brentford.branch@magnet.co.uk www.magnettrade.co.uk <b>Audit No:</b> 00016575 <b>Salesperson:</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span> <b>LIN:</b> 278750 <b>Order No:</b> 140036112 <b>Invoice No:</b> 51650283
<b>Delivery Address:</b> The Firs Lodge 289-291 Bath Road Hounslow Greater London TW3 3DB	<p style="text-align: right;"><b>28 March 2013</b></p>

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
Value	150.19
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](http://www.magnettrade.co.uk)

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

A @ 20.00 % = £ 25.03



# Invoice

## The Firs

289 Bath Road, Hounslow  
Middlesex TW3 3DB

Phone: 020 85694595

E-mail: Thefirsbedandbreakfast@btinternet.com

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	£ 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: Nina

020 85694595

### MAKE ALL CHECKS PAYABLE TO:

The Firs  
289 Bath Road Hounslow, Middlesex  
TW3 3DB





Customer Service 0845 309 3090  
Email: customerservice@prsforsmusic.com

Fax No: 01753 312 912  
PRS for Music - Payments, PO BOX 4575, Watlington, OX11 9AB

Page 1 of 1

[Redacted]

289-291, Bath Road  
HOUSLOW  
Middlesex  
TW3 3DB

Paid  
6/08/14



19 Jun 2014

Account Number: [Redacted]

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.

[Redacted]

San Francisco  
Credit Manager

The following Invoice(s) are outstanding:-  
Date Raised Invoice No.  
21 May 2014 4236538

Period of Cover  
31 Mar 2014 to 30 Mar 2015

Amount  
£57.43

Amount o/s  
£57.43

Date  
Cashier's Stamp  
& Initials

[Redacted]



0000631647

Ref

al Cash

equies etc

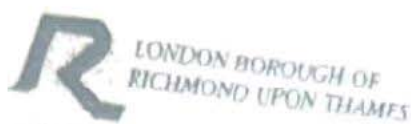

Please do not write or mark below this line or fold this counterfoil

£

127

< [Redacted] < [Redacted] < [Redacted] < [Redacted] < [Redacted]

0000000000



**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

Re [REDACTED]

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

[REDACTED]  
SDET Social Worker

Strategic Director -  
Learning for Life  
Ian Birnbaum  
Executive Head  
Children's Services  
Lynda Crollin  
Chief Executive  
Paul Martin

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 [REDACTED]  
[www.hmrc.gov.uk](http://www.hmrc.gov.uk)

Date of issue 31 May 2012

Reference [REDACTED]

Dear Sir/Madam

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 0845 308 8759 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](http://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

At the start, 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 the form in black ink and use CAPITAL LETTERS. Please remember if your legal status is changing or you are changing 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

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:	
---------------	--

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: 0208 569 5300	

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

Address:	
Postcode:	
Phone no:	
Fax no:	





Nisa Today's

INVOICE

A DIVISION OF T. CHOITHRAM & SONS (STORES) LTD.

OFF PUMP LANE, - TURN INTO PRIVATE ROAD BETWEEN FLOTEX & PHS, HAYES MIDDLESEX UB3 3BL LONDON UK

THE FIRST LODGE  
289-291

TEL: +44(0)20 8573 3262

FAX: +44(0)20 8573 9347

BATH ROAD

Email: sales@natcocc.com

Website: www.natcocc.com

HOUNSLOW

MIDDLESEX

TW3 3DB

VAT REGN. 243 1609 85

VAT REG NO: G  
PHONE: 0208 569 4595

Operator: [REDACTED]

Cus no: [REDACTED]

Page: 1 25/03/09 Inv no: 400011

Time: 14:21 - 14:23 2 Till: 31

Line	Code	Description	Size	Pack	Qty	Price	Total	V
1	0811002	SAKA WATER STILL SCREW/SPORTS CAP	500ml	x 24	1	2.89	2.89	2
2	0843006	COCA COLA (E)/	330ml	x 24	1	6.29	6.29	2
3	183003	TOILET ROLLS LARGE PEACH	ROLL	x 36	2	2.85	5.70	2
4	11302005	UDL NAPKINS PEACH 33/2	100's	x 1	2 *	1.39	4.17	2
5	11302002	UDL NAPKINS RED 33/2	100's	x 1	1 *	1.39	1.39	2
6	0176002	SHANA PARATHA ONION	Pkts	x 1	2 *	1.39	2.78	1
TROLLEY 1 : 10 ITEMS								

One supplier

service, selection and savings



Buy NATCO

Your lucky Bread  
Extra Profit

131

Total count: 4 / 6

Code	Rate	Goods	Vat
1		2.78	
2	15.00	20.44	3.07

Sub-Total:	23.22
V.A.T.:	3.07
TOTAL:	26.29
Amt. Paid:	
BAL O/S:	26.29

3171