

Request

Follow-up request to FOI 14847.

- I am interested in finding out the details which would perhaps be found on the receipt for work done.

Response

[Please see attachments](#)

7890 / 5302

Order online 24 hours a day at ids.co.uk

Invoice

**International
Dance
Supplies Ltd**



more than just a dancewear company...

Invoice To:

FAO: [REDACTED]
Strawberry Theatre Arts Ltd
18 Regent Avenue
Ashton-in-Makerfield
Wigan
Greater Manchester
WN4 0AX

Delivery To:

[REDACTED]
Strawberry Theatre Arts Ltd
18 Regent Avenue
Ashton-in-Makerfield
Wigan
Greater Manchester
WN4 0AX

Account Ref: STRWI
Invoice No: SIN1929562
Tax Point: 30/08/2022

Customer PO Ref: N/A
Order No: SOR2467086
Currency: Pounds Sterling

(Copy)

Code	Description	Qty	Net Unit	Tax Rate %	Total	VAT
BLCL7120-WHT-4-6	Bloch Desdemona Girls Tutu Leotard White 4-6 Years Size - Child Under 11 years Zero VAT in Ireland	1	20.95	0	20.95	0.00
BLCL7120-WHT-6-7	Bloch Desdemona Girls Tutu Leotard White 6X-7 Years Size - Child Under 11 years Zero VAT in Ireland	1	20.95	0	20.95	0.00
COGL0061-WHT-LC	1st Position Sequin Glitz High Neck Two Piece White Large Child	1	22.32	0	22.32	0.00
COGL0061-WHT-XL	1st Position Sequin Glitz High Neck Two Piece White Extra Large Child	1	22.32	0	22.32	0.00
COGL0061-WHT-M	1st Position Sequin Glitz High Neck Two Piece White Medium Adult	1	27.04	20	27.04	5.41
COGL0061-WHT-SA	1st Position Sequin Glitz High Neck Two Piece White Small Adult	1	27.04	20	27.04	5.41

Payment received with thanks.

	Page 1 of 1	Totals (GBP)
	Payment due upon	Net Total: 140.62 Shipping: 0.00 SubTotal: 140.62 Goods VAT: 10.82 Shipping VAT: 0.00 <hr/> (GBP) Total: 151.44

Harlequin House Forde Court Newton Abbot Devon TQ12 4BT United Kingdom
Tel: +44 (0)1626 36 32 32 Fax: +44 (0)1626 360 800 Email: info@ids.co.uk

Harlequin House, Forde Court, Newton Abbot, Devon TQ12 4BT United Kingdom
VAT No. GB 387114051 EORI GB387114051000 X387114051000 ARN 300013620073 IRD 130/725/678

IDS is a trading style of International Dance Supplies Ltd, registered in England and Wales. Registration number 05452207, registered office address as above.

Order online 24 hours a day at ids.co.uk

Invoice

International Dance Supplies Ltd



more than just a dancewear company...

Invoice To:

FAO: [REDACTED]
Strawberry Theatre Arts Ltd
18 Regent Avenue
Ashton-in-Makerfield
Wigan
Greater Manchester
WN4 0AX

Delivery To:

[REDACTED]
Strawberry Theatre Arts Ltd
18 Regent Avenue
Ashton-in-Makerfield
Wigan
Greater Manchester
WN4 0AX

Account Ref: STRWI
Invoice No: SIN1947876
Tax Point: 27/09/2022

Customer PO Ref: N/A
Order No: SOR2487333
Currency: Pounds Sterling

(Copy)

Code	Description	Qty	Net Unit	Tax Rate %	Total	VAT
COGL0061-WHT-LC	1st Position Sequin Glitz High Neck Two Piece White Large Child	1	27.90	0	27.90	0.00
COGL0061-WHT-XL	1st Position Sequin Glitz High Neck Two Piece White Extra Large Child	1	27.90	0	27.90	0.00
COGL0061-WHT-M	1st Position Sequin Glitz High Neck Two Piece White Medium Adult	3	33.80	20	101.40	20.28

Payment received with thanks.

Page 1 of 1

Payment due upon

Totals (GBP)

Net Total: 157.20
Shipping: 0.00
SubTotal: 157.20
Goods VAT: 20.28
Shipping VAT: 0.00
(GBP) Total: 177.48

Harlequin House Forde Court Newton Abbot Devon TQ12 4BT United Kingdom
Tel: +44 (0)1626 36 32 32 Fax: +44 (0)1626 360 800 Email: info@ids.co.uk

Harlequin House, Forde Court, Newton Abbot, Devon TQ12 4BT United Kingdom
VAT No. GB 387114051 EORI GB387114051000 X387114051000 ARN 300013620073 IRD 130/725/678

IDS is a trading style of International Dance Supplies Ltd, registered in England and Wales. Registration number 05452207, registered office address as above.

Order online 24 hours a day at ids.co.uk

Invoice

International
Dance
Supplies Ltd



more than just a dancewear company...

Invoice To:

FAO: [REDACTED]
Strawberry Theatre Arts Ltd
18 Regent Avenue
Ashton-in-Makerfield
Wigan
Greater Manchester
WN4 0AX

Delivery To:

[REDACTED]
Strawberry Theatre Arts Ltd
18 Regent Avenue
Ashton-in-Makerfield
Wigan
Greater Manchester
WN4 0AX

Account Ref: STRWI
Invoice No: SIN1946780
Tax Point: 26/09/2022

Customer PO Ref: N/A
Order No: SOR2486505
Currency: Pounds Sterling

(Copy)

Code	Description	Qty	Net Unit	Tax Rate %	Total	VAT
BLCL7120-WHT-8-1	Bloch Desdemona Girls Tutu Leopard White 8-10 Years Size - Child Under 11 years Zero VAT in Ireland	5	20.95	0	104.75	0.00

Payment received with thanks.

Page 1 of 1

Payment due upon

Totals (GBP)

Net Total: 104.75
Shipping: 0.00
SubTotal: 104.75
Goods VAT: 0.00
Shipping VAT: 0.00
(GBP) Total: 104.75

Harlequin House Forde Court Newton Abbot Devon TQ12 4BT United Kingdom
Tel: +44 (0)1826 36 32 32 Fax: +44 (0)1826 360 600 Email: info@ids.co.uk

Harlequin House, Forde Court, Newton Abbot, Devon TQ12 4BT United Kingdom
VAT No. GB 387114051 EORI GB387114051000 XI387114051000 ARN 300013620073 IRD 130/725/678

IDS is a trading style of International Dance Supplies Ltd, registered in England and Wales. Registration number 05452207, registered office address as above.

SUMMARY OF THE ORDER

Order number GB1667624962
Order date 26.08.2022
Decathlon Account 2091249768637

DECATHLON
co.uk

Decathlon High Street Kensington
146 High Street Kensington
W8 7RL London

BILLING ADDRESS

18
Regent Avenue
WN4 0AX Wigan United Kingdom

SHIPPING ADDRESS

Edge Green Lane
ASDA Golborne
WA3 3SP Warrington

All products are visible on our website www.decathlon.co.uk

INVOICE: 1 22 0049 0001227883

Date of issue: 02.09.2022

[Print the invoice](#)



Reference	Article number	Quantity	Total
Shipping Fees	2102120	1	2.49
Girls' Long-Sleeved Ballet Leotard - Black	2752997	1	12.99
Girls' Long-Sleeved Ballet Leotard - Black	2752996	1	12.99
Girls' Long-Sleeved Ballet Leotard - Black	2752995	1	12.99
Girls' Long-Sleeved Ballet Leotard - Black	2752994	1	12.99

Total

£ 54.45

SUMMARY OF THE ORDER

Order number GB1667624962
Order date 26.08.2022
Decathlon Account 2091249768637



Decathlon High Street Kensington
146 High Street Kensington
W8 7RL London

BILLING ADDRESS

18
Regent Avenue
WN4 0AX Wigan United Kingdom

SHIPPING ADDRESS

Edge Green Lane
ASDA Golborne
WA3 3SP Warrington

All products are visible on our website www.decathlon.co.uk

PAYMENT

Reference	Date	Total
Credit Card	02.09.2022	54.45
Total		£ 54.45

SUMMARY OF THE ORDER

Order number GB1820992755
Order date 26.09.2022
Decathlon Account 2091249768637

DECATHLON
co.uk

Decathlon High Street Kensington
146 High Street Kensington
W8 7RL London

BILLING ADDRESS

18
Regent Avenue
WN4 0AX Wigan United Kingdom

SHIPPING ADDRESS

Edge Green Lane
ASDA Golborne
WA3 3SP Warrington

All products are visible on our website www.decathlon.co.uk

INVOICE: 1 22 0049 0001331123

Date of issue: 27.09.2022

[Print the invoice](#)



Reference	Article number	Quantity	Total
Shipping Fees	2102120	1	2.49
Girls' Long-Sleeved Ballet Leotard - Black	2752997	3	38.97
Girls' Long-Sleeved Ballet Leotard - Black	2752996	1	12.99
Girls' Long-Sleeved Ballet Leotard - Black	2752995	2	25.98

Total

£ 80.43

SUMMARY OF THE ORDER

Order number GB1820992755
Order date 26.09.2022
Decathlon Account 2091249768637



Decathlon High Street Kensington
146 High Street Kensington
W8 7RL London

BILLING ADDRESS

18
Regent Avenue
WN4 0AX Wigan United Kingdom

SHIPPING ADDRESS

Edge Green Lane
ASDA Golborne
WA3 3SP Warrington

All products are visible on our website www.decathlon.co.uk

PAYMENT

Reference	Date	Total
Credit Card		80.43
Total		£ 80.43

Invoice

Invoice Number: WEB650149
Invoice Date: 11th September 2022

Strawberry Theatre Arts 18 Regent Avenue Ashton-in-Makerfield Wigan UK - Mainland WN4 0AX
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FAO: Sian Jones

Quantity	Details	Unit Price £	Net £	VAT Rate	VAT £
1	AWDIS JUST HOODS AWDis sweatshirt Size: 2X Large, Colour: Dusty Pink Personalisation : Invoice No Personalisation	9.41	9.41	0.00	1.88
2	AWDIS JUST HOODS Kids AWDis Sweatshirt Size: 12-13 Years, Colour: Dusty Pink Personalisation : Invoice No Personalisation	7.00	14.00	0.00	2.80
1	AWDIS JUST HOODS Kids AWDis Sweatshirt Size: 5-6 Years, Colour: Dusty Pink Personalisation : Invoice No Personalisation	7.00	7.00	0.00	1.40
5	AWDIS JUST HOODS Kids AWDis Sweatshirt Size: 7-8 Years, Colour: Dusty Pink Personalisation : Invoice No Personalisation	7.00	35.00	0.00	7.00
1	Women's AWDis Just Hoods Sweat Size: Large, Colour: Dusty Pink Personalisation : Invoice No Personalisation	8.36	8.36	0.00	1.67
4	Women's AWDis Just Hoods Sweat Size: Medium, Colour: Dusty Pink Personalisation : Invoice No Personalisation	8.36	33.44	0.00	6.69
2	Women's AWDis Just Hoods Sweat Size: Small, Colour: Dusty Pink Personalisation : Invoice No Personalisation	8.36	16.72	0.00	3.34
2	Women's AWDis Just Hoods Sweat Size: X Large, Colour: Dusty Pink Personalisation : Invoice No Personalisation	8.36	16.72	0.00	3.34
1	Women's AWDis Just Hoods Sweat Size: X Small, Colour: Dusty Pink Personalisation : Invoice No Personalisation	8.36	8.36	0.00	1.67

Invoice Tax Breakdown:	Tax Rate	Total Net	Total Tax
	0.00%	£149.01	£29.80
	0.00%	£0.00	£0.00

Should you wish to return any of the above for an exchange, refund, please return your item(s) to the above address stating whether an exchange, refund or credit note is required. If you have any questions regarding returning an item please contact us. We regret that post and packaging charges cannot be refunded.

VAT Reg Number: GB973324902
 Company Registration Number: 6796044
 Bank Account No: 33470253
 Bank Sort Code: 209148
 Tel: 01928 579 951
 1 Berkeley Court, Manor Park, Runcorn, Cheshire, WA7 1TQ

Total Net Amount:	£149.01
Carriage Net	£4.99
Discounts:	-£4.99
Total VAT Amount:	£29.80
Invoice Total:	£178.81

Kevin The Klown

5312

Te [REDACTED]
Mo [REDACTED]
Email [REDACTED]

Invoice 030622

Amount due for entertainment on the 3rd June 2022- £85 .

If paying by cheque please make cheque payable to [REDACTED]

If paying by BACS-

Sort code [REDACTED]

Account number [REDACTED]

Many thanks

[REDACTED]

[REDACTED]



Warriors Skip Hire Tel: 07842686221

Delivery Date: 26/5/22

Highway permits : £37 Y/N.

Skip size

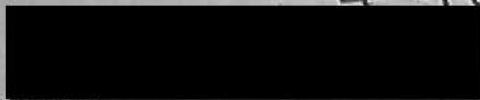
1 Ton bag	2 yard <u>x2</u>	4 yard	6 yard	8 yard
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Skip hire is for maximum 1 week only

Customers Name and Address:

DIAMOND COMMUNITY CENTER
GREY RD
ASHTON
WN4 9QW

Contact Number:



PLEASE NOTE: DO NOT OVERFILL LEVEL SHOWN ON SKIP
(This could result in extra charges or items being removed from the skip)

Mattress are extra £20 charge

Price of skip £

150.

Total to be paid £

Payment details via bank:



Payment to be made on delivery of skip

Customer's signature:

Date:

NO ASBESTOS, NO TIRES, NO FRIDGES, NO GAS BOTTLES, NO LIQUID i.e PAINT
PLEASE NOTE ANY PROHIBITED ITEMS FOUND WILL BE REMOVED FROM THE SKIP

NO HALF FULL 6 AND 8 YARD SKIPS OF MUD OR RUBBLE

View order details

Order date 27 May 2022
Order # 204-0258082-5301156
Order Total £39.29 (5 items)

Supporting: The Marfan Trust

Download Invoice

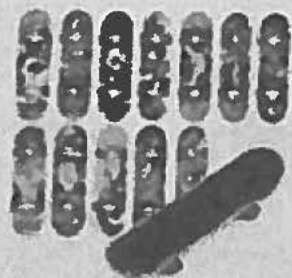


Shipment 1 of 4

Priority Delivery

Delivered

Delivery Estimate:
Monday, 30 May 2022



**GOOHOME 12Pcs
Mini Skateboards
Fingerboards Pack
Finger Board...**

£7.99

Qty: 1

Sold By: GOOHOME CO., LTD

Buy it again >

Shipment 2 of 4

Priority Delivery

On the way

Delivery Estimate:

Tuesday, 31 May 2022



**18PCS Random
Squishy Toy Party
Favours for Kids
Mochi Fidget
Squeeze...**

£7.99

Qty: 1

Sold By: YoucuteDirect

Track shipment >

Buy it again >

Shipment 3 of 4

Priority Delivery

Delivered

Delivery Estimate:
Monday, 30 May 2022



**HENBRANDT 12 x
Mini Click & Catch
(7cm) Game-Unisex
Fillers/Childrens...**

£4.43

Qty: 1

Sold By: PERK's



**12 Packs Water Gun
Pistol for Kids
Squirt Toys Party
Bag Filler Party...**

£9.99

Qty: 1

Sold By: YoucuteDirect

Track shipment



Buy it again



main Delivery

Delivered

Delivery Estimate:
Monday, 30 May 2022



**JZK 24x Magic
twisty wiggly worm
fuzzy worm for kids
birthday party...**

£8.69

Qty: 1

Sold By: CHEER CHAMP (VAT
Registered)

Track shipment



Buy it again



Payment information

Payment Method

Visa ending in [REDACTED]

Billing Address

[REDACTED]

Paid

Payment reference ID 3Uir7nFpQwaLcWfXSWBD
Sold by Shenzhenshi sanyelin keji youxiangongsi

Invoice date / Delivery date: 30.05.2022
Invoice #: DS-ASE-INV-GB-2022-187085931
Total payable: £8.99

VAT declared by: Amazon Services Europe S.r.l.
VAT #: GB190023639

For customer support visit www.amazon.co.uk/contact-us

Billing address

Delivery address

Sold by

Shenzhenshi sanyelin keji youxiangongsi
713 Block A Huangjia Meilong Mansion Meilong
Road Minzhi St.
Huangjiameilonggongguan Azuo713
Shenzhen, Guangdong, 518000
CN

Order information

Order date: 29.05.2022
Order #: 204-0890976-7735528

Invoice details

Description	Qty	Unit price (excl. VAT)	VAT rate	Unit price (incl. VAT)	Item subtotal (incl. VAT)
Stickers for Kids Toddlers 40 Sheets Puffy Stickers for Party Bag Fillers Surprise Gifts Scrapbooking (Random Styles) B07Y1H52Y2 B07Y1H52Y2	1	£5.82	20%	£8.99	
Shipping Charges		£0.00		£0.00	

Invoice total

VAT rate	Item subtotal (excl. VAT)	VAT
20%	£5.82	
Total	£5.82	

View order details

Order date 29 May 2022
Order # 204-2164824-7164362
Order Total £4.99 (1 item)

Supporting: The Marfan Trust

Download Invoice



Delivery option

Two-Day Delivery

Dispatched

1 Jun 2022



NAME THE TEDDY £4.99
SCRATCH CARD 40
SPACES(in colour) -
SET OF 5 - RAISE...

Qty: 1

Sold By: dwl promotions ltd

Contact Provider

Track shipment

Paid

Payment reference ID 3Un7nFj3CwaLdWXSWS0i

Sold by Fancy R Agencies Ltd

VAT # GB225769832

Invoice date / Delivery date 30 May 2022

Invoice # INV-GB-388382215-2022-0759

Total payable £19.99

customer support visit www.amazon.co.uk/contact-us

Billing address

[Redacted Billing Address]

Delivery address

[Redacted Delivery Address]

Sold by

Fancy R Agencies Ltd
Unit C, Belvue House
Belvue Road
Northolt, Middlesex, UB5 5QQ
GB
VAT # GB225769832

Order information

Order date 29 May 2022
Order # 204-4381317-9773104

Order details

Description	Qty	Unit price (excl. VAT)	VAT rate	Unit price (incl. VAT)	Item subtotal (incl. VAT)
Tennis Balls with Mesh Carrying Bag Pack of 12 & Durable, All Court Types Sports Dog, Pet Exercise Practice Machine Tennis Cricket Ball Soft Tennis (24PK) 308KTHG3T8	1	£16.66	20%	£19.99	£19.99

Shipping Charges

£0.00 £0.00 £0.00

Invoice total £19.99

VAT rate	Item subtotal (excl. VAT)	VAT subtotal
20%	£16.66	£3.33
Total	£16.66	£3.33

Paid

Payment reference ID 3Un7nFj3CwaLcWXSWS0i
Sold by Go Green Batteries Limited
VAT # GB101254083

Invoice date / Delivery date 29 May 2022
Invoice # INV-GB-121441301-2022-246336
Total payable £7.50

For customer support visit www.amazon.co.uk/contact-us

Billing address

[Redacted Billing Address]

Delivery address

[Redacted Delivery Address]

Sold by

Go Green Batteries Limited
Unit 3, The Point
Coach Road
Shireoaks, NOTTS, S81 8SW
GB
VAT # GB101254083

Order information

Order date 29 May 2022
Order # 204-7593006-8699557

Invoice details

Description	Qty	Unit price (excl. VAT)	VAT rate	Unit price (incl. VAT)	Item subtotal (incl. VAT)
ENBRANDT 6x Monster Jump Ups Party Bag Loot Fillers/Classroom Rewards/Lucky Dip Prizes/Party Favours / Pop Up Monsters IN: B08DTZ1R31	2	£3.12	20%	£3.75	£7.50
Shipping Charges		£0.00		£0.00	£0.00

Invoice total £7.50

VAT rate	Item subtotal (excl. VAT)	VAT subtotal
20%	£6.24	£1.26
Total	£6.24	£1.26

View order details

Order date 29 May 2022
Order # 204-0646511-6297942
Order Total £11.38 (2 items)

Supporting: The Marfan Trust

[Download Invoice](#)

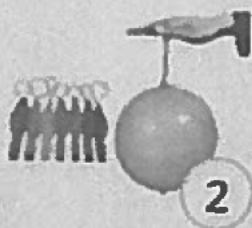


Delivery option

Standard Delivery

Dispatched

31 May 2022 - 1 Jun 2022



Mofun® Heavy Duty £5.69
30 x Punch Balloons
Assorted Colours
Latex...

Qty: 2

Sold By: Ezdaily

[Contact Provider](#)

[Track shipment](#)



Track shipment >

Buy it again >

Shipment 2 of 2

Premium Delivery

Preparing for Dispatch

Delivery Estimate:

Tuesday, 31 May 2022



**HYFLATE Electric
Balloon Pump -
Balloon Pump With
Multiple Nozzles...**

£20.99

Qty: 1

Sold By: AIT ELECTRONICS

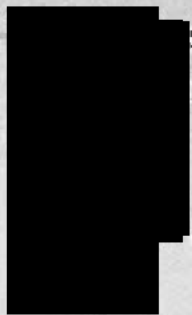
Track shipment >

Buy it again >

Payment information

Payment Method

Billing Address:



Customer Ref:

Order No:

Order Date:

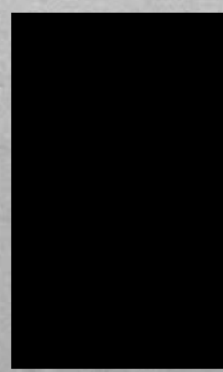
Your Ref:

BR1583921

GB1003644823

22/05/2022

Delivery to:



GFS-H

Slot 6

RETURNS
 Please enclose a copy of this document with RETURNED ITEMS and indicate the reason for return.
 Return address: Baker Ross Ltd, Unit B, Icon Harlow, Third Avenue, Harlow, CM19 5AW, England

System Job Encoder Picking Net 1556 / 1022255 12 Snd Number 6 Picked 1315921
 23/05/2022 03:24:35 PREMIER GFS-H GFS 24 Hour Premier Express Service (E0724)

WEB 1425065

BOX: 7 Wgt: 1.31

Slot 6

PREMIER

Item Code

Description

AW976

PJ1321

PJ1831

PJ1931

Self-adhesive Acrylic Jewels Value Tub (Pack of 800)

Jubilee Glitter Star Foam Stickers (Per 3 Packs)

Jubilee Scratch Art Magnets (Pack of 36)

Jubilee Colour-in Badges (Pack of 30)

Qty

Price

Value

1

10.95

10.95

1

11.10

11.10

2

13.45

26.90

2

17.10

34.20

VAT BREAKDOWN

Rate: 20.00

Nett: 69.29

VAT: 13.86

GROSS: 83.15

VAT Registration Number = GB 375 522 052

Premer Service: 0.00

Order Total: 83.15

Amount Paid: 83.15

+ £25 Air Crown

Terms and Conditions: <http://www.bakerross.co.uk/pages/terms>

Currency = Pounds Sterling
Z = Zero Val Rated Item

Thank you for your order!

£1

£8

sub

33.4

£3.4

£29.4

1. VAT

1. VAT

(/)

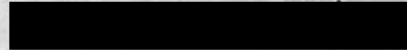
Range Home
Lifestyle
Garden (//)



Order Confirmation

Your items are being processed

We've sent a confirmation email to



Your order number is **W2753937**

Subtotal	£194.98
Delivery charges	£4.95
Order Total	£199.93

i We despatch from multiple warehouses so your order will be delivered in the following parts:

Nominated Day Delivery

Get it by Thursday 19th May

Embellished Soft Lavender Flower Panel



Free Delivery

Get it by Wednesday 18th May

3m x 6m Pop Up Gazebo - Navy



7722 / 5328

CARDHOLDER COPY

BOOKER LIMITED
LEIGH
243 Leigh Road
Leigh
WN7 1SH

booker.co.uk
1, Wallingborough, Northants NN8 1LT
SB 220 430231
-XTAW00000102869

BRANCH 165

LEIGH
243 Leigh Road
Leigh
LANCASHIRE

WN7 ITP TEL : 01942 672171
FAX : 01942 606838

Debit Master
SALE
ICC

Please debit my account

Amount: £109.20
TOTAL: £109.20

INVOICE NUMBER 0170647 PAGE 01
CUSTOMER PO NUMBER 00000000000
DATE 28/07/22 TIME 10:57

PIN VERIFIED

Please keep receipt
WN7 ITP

BOOKER
LANCASHIRE
TEL:

TILL 01 OPERATOR 904 SELFSCAN
STD
RRP POR

CODE	DESCRIPTION	PACK SIZE	QTY	PRICE	VALUE	VAT	RRP	POR
134859	HS Morning Coffee PM59 2/PM1	12 150g	1	3.49	3.49	A	0.59	50.7%
274659	Pepsi Max Cherry PM65 Can	24 330ml	1	7.15	7.15	B	0.65	45.0%
267126	MM Still P/Aple & P/Fruit	12 500ml	1	3.29	3.29	B	0.79	58.4%
267129	MM Still Cherries & Berries	12 500ml	1	3.29	3.29	B	0.79	58.4%
RETAIL GROCERY		SUB-TOTAL	: ITEMS	4	GOODS :	17.22	EXC.VAT	
251197	CE Soft Spread	6 2kg	1	19.69	19.69	A		
274466	Yazoo Strawberry Milk PM179	6 1ltr	1	5.95 P	5.95	A	1.79	44.6%
CHILLED		SUB-TOTAL	: ITEMS	2	GOODS :	25.64	EXC.VAT	
181801	KTC Vegetable Oil Boxed	1 20ltr	1	36.99	36.99	A		
250042	CL Gravy Mix Meat Dishes GF	1 2kg	1	7.99	7.99	A		
CATERING GROCERY		SUB-TOTAL	: ITEMS	2	GOODS :	44.98	EXC.VAT	
147178	CE Quarter Pound Burgers	1 40x113g	1	17.99	17.99	A		
MEAT		SUB-TOTAL	: ITEMS	1	GOODS :	17.99	EXC.VAT	
148313	CE Clingfilm 30cm	1 300m	1	4.49	4.49	B		
114611	FyNite 10x10 White Paper Bag	1 1000s	1	12.79	12.79	B		
275726	CE Blue Centrefeed 2ply	1 6pk	1	5.99	5.99	B		
NON-FOOD		SUB-TOTAL	: ITEMS	3	GOODS :	23.27	EXC.VAT	

CLEARING £27.93p

Bank

TOTAL ITEMS:	12								
RATE	GOODS	MULT	NETT	VAT	TOTALS: GOODS	129.10	:CASH	0.00	
A: 0.00	92.10	0.00	92.10	0.00	VAT	7.40	:CREDIT	0.00	
B: 20.00	37.00	0.00	37.00	7.40			:CHQ B	0.00	
					INVOICE TOTAL	136.50	:CHQ P	0.00	
					OUTSTANDING	0.00	:C/CARD	0.00	
					WAITING TO PAY	0.00	:D/CARD	109.20	
					COLL DISCOUNT	27.30	:T/COUP	0.00	
					GRAND TOTAL	109.20	:R/COUP	0.00	

ORDER PRODUCTS NOT STOCKED IN BRANCH !
WWW.BOOKER.CO.UK - ONLINE EXCLUSIVE



*** CARDHOLDER COPY ***

BRANCH 165

LEIGH
243 Leigh Road
Leigh
LANCASHIRE

BOOKER LIMITED

er.co.uk

LEIGH
243 Leigh Road
Leigh
LN7 1SH

Ingborough, Northants NN8 1LT

01202 31

AW00000102869

WN7 1TF TEL : 01942 672171
FAX : 01942 606838

Debit Mastercard

SALE
ICC

Please debit my
account

Amount: £110.60
TOTAL: £110.60

BOOKER

LANCASHIRE
TEL:

PIN VERIFIED

Please keep receipt
for your records

PTID: 31514208
MID: *****21743
TID: *****0759
Date: 01/09/2022
Time: 14:09:24
Authcode: 992800
Token ID: 42472420624
AID: A00000000041010
App Seq: 01

apple FM105
P/Fruit
Mango
s & Berries

PACK SIZE QTY
12 500ml 1
12 500ml 1
12 500ml 1
12 500ml 1

INVOICE NUMBER 0330398 PAGE 01

DATE 01/09/22 TIME 14:04

TILL 03 OPERATOR 101 SELFSCAN
STD

PRICE VALUE VAT RRP POR
7.45 7.45 B 1.05 29.0%
3.29 3.29 B 0.79 58.4%
3.29 3.29 B 0.79 58.4%
3.29 3.29 B 0.79 58.4%

SUB-TOTAL : ITEMS 4

GOODS : 17.32 EXC.VAT

1 2kg 1

3.29 3.29 A

SUB-TOTAL : ITEMS 1

GOODS : 3.29 EXC.VAT

Oil Boxed 1 20ltr 36.99 36.99 A
Meat Dishes GF 1 2kg 7.99 7.99 A
/fry Orig Gravy Granules 1 2kg 8.49 8.49 A
259768 CP+ Anti Viral Cln & Dis RTU 1 1ltr 3.29 6.58 B

SUB-TOTAL : ITEMS 5

GOODS : 60.05 EXC.VAT

277332 CLP Ex Chunky Gourmet Chips 4 2.5kg 1 9.99 P 9.99 A

FROZEN FOOD SUB-TOTAL : ITEMS 1

GOODS : 9.99 EXC.VAT

147178 CE Quarter Pound Burgers 1 40x113g 1 17.99 17.99 A

MEAT SUB-TOTAL : ITEMS 1

GOODS : 17.99 EXC.VAT

233125 CP Ex Large HD Refuse Sacks 1 90pk 1 12.79 12.79 B

162469 CP APC Blue 1 50pk 1 4.79 4.79 B

275726 CE Blue Centrefeed 2ply 1 6pk 2 5.99 11.98 B

CREDIT NOTE 147030

128519 Oil Recycling Cr-Collect 1 Sgl 1 26.00 * 26.00 A

NON-FOOD SUB-TOTAL : ITEMS 4

GOODS : 3.56 EXC.VAT

CLEANING £23.57

Bank

TOTAL ITEMS: 16
RATE GOODS MULT NETT VAT
A: 0.00 58.74 0.00 58.74 0.00
B: 20.00 53.46 0.00 53.46 10.69

TOTALS: GOODS 112.20 : CASH 0.00
VAT 10.69 : CREDIT 0.00
----- : CHQ B 0.00
INVOICE TOTAL 122.89 : CHQ P 0.00
OUTSTANDING 0.00 : C/CARD 0.00
WAITING TO PAY 0.00 : D/CARD 110.60
COLL DISCOUNT 12.29 : T/COUP 0.00
: R/COUP 0.00
GRAND TOTAL 110.60

ORDER PRODUCTS NOT STOCKED IN BRANCH !
WWW.BOOKER.CO.UK - ONLINE EXCLUSIVE



** CARDHOLDER COPY **

BRANCH 165

LEIGH
243 Leigh Road
Leigh
LANCASHIRE

WN7 1TF TEL : 01942 672171
FAX : 01942 606838

BOOKER LIMITED

LEIGH
243 Leigh Road
Leigh
WN7 1SH

gh, Northants NN8 1LT

J000102869

Debit Mastercard
XXXXXXXXXXXXXXXXXXXX
SALE
ICC

Please debit my
account

Amount: £136.65
TOTAL: £136.65

BOOKER

LANCASHIRE
TEL:

INVOICE NUMBER 0173569 PAGE 01

DATE 15/09/22 TIME 12:06

TILL 01 OPERATOR 113 SELFSCAN
STD
RRP POR

PIN VERIFIED

LEIGH receipt

CODE	DESCRIPTION	PACK SIZE	QTY	PRICE	VALUE	VAT	RRP	POR
274658	Pepsi Max PM65 Can	24 330ml	1	7.15	7.15	B	0.65	45.0%
267129	MM Still Cherries & Berries	12 500ml	2	3.29	6.58	B	0.79	58.4%
RETAIL GROCERY		SUB-TOTAL	: ITEMS	3	GOODS :	13.73	EXC.VAT	
51197	CE Soft Spread	6 2kg	1	19.69	19.69	A		
53107	CE Mild Coloured Grated	1 2kg	1	11.99	11.99	A		
153117	CE Mild White Grated	1 2kg	1	11.99	11.99	A		
002332	CL Chicken Bacon Filler	1 1kg	1	6.99	6.99	A		
259886	CL Coleslaw.	1 2kg	1	2.99	2.99	A		
CHILLED		SUB-TOTAL	: ITEMS	5	GOODS :	53.65	EXC.VAT	
242054	CP Citrus Thick Bleach	1 5ltr	1	4.79	4.79	B		
CATERING GROCERY		SUB-TOTAL	: ITEMS	1	GOODS :	4.79	EXC.VAT	
277332	CLP Ex Chunky Gourmet Chips	4 2.5kg	1	9.99 P	9.99	A		
FROZEN FOOD		SUB-TOTAL	: ITEMS	1	GOODS :	9.99	EXC.VAT	
269975	Haribo Goldbears 2p	1 675g	1	3.35	3.35	B	7.50	46.4%
269976	Haribo Jelly Babies 2p	1 675g	1	3.39	3.39	B	7.50	45.8%
CONFECTIONERY		SUB-TOTAL	: ITEMS	2	GOODS :	6.74	EXC.VAT	
117404	Iceberg Lettuce	1 6s	1	3.99	3.99	A		
097165	Salad Tomatoes	1 6kg	1	7.99	7.99	A		
274793	Jacks Cherry Tomatoes	1 250g	1	0.81	0.81	A	1.09	25.7%
274793	Jacks Cherry Tomatoes	1 250g	2	0.00 R	FREE	A	1.09	
VOID NOTE								
*274793	Jacks Cherry Tomatoes	1 250g	2	0.00 R	FREE	A		
*274793	Jacks Cherry Tomatoes	1 250g	2	0.81	1.62	A	1.09	25.7%
274804	Jacks Cucumbers	1 Sgl	4	0.79	3.16	A	0.99	20.2%
629340	Florette Salad Crispy	1 500g	1	3.15	3.15	A		
FRUIT & VEG		SUB-TOTAL	: ITEMS	10	GOODS :	20.72	EXC.VAT	
174296	Medium Platter Set	1 5s	2	12.49	24.98	B		
275726	CE Blue Centrefeed 2ply	1 6pk	1	5.99	5.99	B		
NON-FOOD		SUB-TOTAL	: ITEMS	3	GOODS :	30.97	EXC.VAT	

CLEANING £7.18p



/CONT

From: Finance <finance@hischurch.org.uk>
Sent: 06 July 2022 15:44
To: Info
Subject: Helping to Support People in Need - Mixed Food Pallet Order
Attachments: Making a Financial Donation to His Church Charity 2022a.pdf, T&Cs Food_Supplies 2022.pdf, Courier Costings 2022.pdf

Dear [REDACTED]

Further to your recent communication, please find below details regarding your requested pallet:

Your action please :-

- Kindly sign and return the Terms and Conditions attached to email hisfood@hischurch.org.uk;
- Make your administration donation below in advance of despatch from our Warehouse
- Advise any preferred courier option – see attached and below.

<u>Pallet Details</u>	<u>Quantity</u>	<u>Donation</u>
Ambient Mixed Food Pallet	1	£350.00
Courier – Standard Delivery 8am – 6pm		£65.00
TOTALS	1	£415.00

Carriage includes standard delivery 08.00-18.00. If you require a morning or timed delivery there is a supplement to pay, please advise which service you wish to select

- Standard = 08.00-18.00 = Included
- Morning delivery = £15.00
- Timed delivery = £25.00 (after 10.00)

Your advised delivery address is: To be Confirmed

Despatch Date: tbc

Delivery Date: tbc

Your delivery date will be confirmed following receipt of your kind donation and signed Terms & Conditions. Also His Church Finance will forward you an acknowledgement for your administrative purposes.

If you have any questions, please do not hesitate to contact either me or [REDACTED] in the His Food office.

Many Thanks.

Kind Regards

[REDACTED]
Finance, His Church



LE Morrison Supermarkets Ltd BD3 7DL
Leigh
Manager [REDACTED]
LE Morrison Supermarkets Ltd BD3 7DL
Contact Us At:
www.morrisons.com/help
0345 611 6111
Cafe Takeaway -0330 806 9/33

QTY	DESCRIPTION	PRICE	AMOUNT
1	W. BEFS HEATY 22PK	£4.00	£4.00 A
1	W. BEFS VARIETY 22PK	£4.00	£4.00 A
1	W. BEEF SHARE HAPPY	£5.00	£5.00 A
2	W. CHOCOLATE BREAD	£1.09	£2.18 A
2	W. FIBRAID ORIGINAL	£1.25	£2.50 A
2	W. Jitties Club	£1.25	£2.50 A
2	W. MIX BISCUITS 3 PACK	£1.50	£3.00 A
2	W. Jitties Club	£1.25	£2.50 A
2	W. COFFEE CRISP	£1.25	£2.50 A
2	W. WYLAND HINTS	£1.20	£2.40 F
3	W. JITTIE'S ICED BUNS	£1.00	£3.00 F
2	W. DOBLEY FAMILY BAG	£1.50	£3.00 A
2	W. JITTIE'S CHOC BUNS	£1.00	£2.00 A
2	W. HANSTON FRUITY SCE	£0.85	£1.70 F
4	W. DODIES BROWN SAUCE	£1.45	£5.80 D
8	W. SAVERS KETCHUP	£0.65	£5.20 F
1	W. GARLIC GARAIULES	£0.99	£0.99 F
1	W. GARLIC SALT	£0.99	£0.99 F
1	W. JELLY & CUSTARD		
	Reduced Item	£0.56	£0.56 F
1	W. CREME CARAMEL	£2.50	£2.50 F
1	W. BULLFINCH FAMILY P&B		
	Reduced Item	£2.99	£2.99 F
4	W. BLEF LIGHT SKVR	£1.25	£5.00 F
	TOTAL		£61.1

Woking Aids Offer 00
Cash Offer 000000
BALANCE DUE **£62.11**
Gift Card £57.00
Morrison's Gift Card Balance: £0.00
Cash £20.00
CHANGE £14.00
Number of items: **CASH** 1
MULTIBUY SAVE **£2.18**
SAVINGS AT MORRISONS

My Morrisons
Personalised money-off offers and rewards. Download the Free App today or for more information visit:
www.morrisons.com
27/9/2022 12:44:02 00508 004 0005 0667
help is available if you're experiencing domestic abuse Call Refuge's National Domestic Abuse Helpline on 0800 2010 147 Download the Brightsky app
Now Hiring Home Delivery Drivers
Find out more about joining us as a Home Delivery Driver at morrisons.jobs

THANK YOU FOR
AT MORRISONS

For a chance to win £1,000!
Please tell us how we did today at
www.tellusda.com



ASDA STORES LTD.
WWW.ASDA.COM
MANAGER NICK MAGUIRE
TELEPHONE 01942-676874
LEIGH

ST.	OP.	001315	TE.	09 TR.	06491
BREAD	505478149670				£0.80D
BREAD	505478149670				£0.80D
BREAD	505478149670				£0.80D
BREAD	505478149670				£0.80D
BREAD	505478149670				£0.80D
BREAD	505478149670				£0.80D
WHEAL BREAD	501009209334				£1.20D
WHEAL BREAD	501009209334				£1.20D
WHEAL BREAD	501009209334				£1.20D
WHEAL BREAD	501009209334				£1.20D
WHEAL BREAD	501009209334				£1.20D
WHEAL BREAD	501009209334				£1.20D
ROLLS	501004400231				£1.10D
ROLLS	501004400231				£1.10D
ROLLS	501004400231				£1.10D
ROLLS	501004400231				£1.10D
ROLLS	501004400231				£1.10D
ROLLS	501004400231				£1.10D
ROLLS	501004400231				£1.10D
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ROLLS	501004400231				£1.10D
ROLLS	501004400296				£1.30D
ROLLS	501004400296				£1.30D
ROLLS	501004400296				£1.30D
ROLLS	501004400296				£1.30D
ROLLS	501004400296				£1.30D
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ROLLS	501004400296				£1.30D
ROLLS	501004400296				£1.30D
ROLLS	501004400296				£1.30D
ROLLS	501004400296				£1.30D
GRAPE	505717201396L				£1.20D
GRAPE	505717201396L				£1.20D
GRAPE	505717201393L				£1.20D
GRAPE	505717201395L				£1.20D
GRAPE	505717201393L				£1.20D
GRAPE	505717201394L				£1.20D
STRAWBERRIES	505478144341				£1.69D
STRAWBERRIES	505478144341				£1.69D
STRAWBERRIES	505478144341				£1.69D
STRAWBERRIES	505478144341				£1.69D
STRAWBERRIES	505478144341				£1.69D
STRAWBERRIES	505478144341				£1.69D

TOTAL £60.74
MULTIBUY SAVINGS
Mix and Match 2FE2 195L
x3 MULTIBUY SAVINGS -£1.20
YOU SAVED £1.20
TOTAL CARD £49.54
TOTAL EPS £49.54

EPS NO. 848L
RID 0000000041010
CT:80 CV:ECB1EF22F06CEC32
Debit Mastercard
No Cardholder Verification
A/C No. **** * [REDACTED] * 1 C
TERMINAL No. 0015716140
AUTHORISATION No. 526300
PasPass Contactless
16/09/22 09:52:11

CHANGE DUE £0.00
PLEASE KEEP THIS COPY FOR YOUR RECORDS
No. ITEMS SOLD 42
TC# 0453 1495 1724 1539 4540
Shop online at Asda.com for easy home delivery or collection in store
16/09/22 09:52:19



ooker.co.uk
 Wellingtonborough, Northants NN8 1LT
 B 220430231
 XTAW00000102869

BRANCH 165

LEIGH
 243 Leigh Road
 Leigh
 LANCASHIRE

WN7 1TF TEL : 01942 672171
 FAX : 01942 606838

INVOICE NUMBER 0173718 PAGE 01
 CUSTOMER PO NUMBER 0000000000
 DATE 20/09/22 TIME 11:44

BOOKER

TILL 01 OPERATOR 114 SELFSCAN
 STD

CODE	DESCRIPTION	PACK SIZE	QTY	PRICE	VALUE	VAT	RRP	POR
254096	CP Wash up Liquid Original	3 5ltr	1	14.49	14.49	B		
226012	CP+ Auto Dishwash Detergent	1 10ltr	1	12.99	12.99	B		
226008	CP+ Auto Dishwash Rinse Aid	1 10ltr	1	14.99	14.99	B		
242054	CP Citrus Thick Bleach	1 5ltr	1	4.79	4.79	B		
162480	CP Zinc Coated Scourer Med	1 10pk	1	4.49	4.49	B		
160054	CP Sponge Scourer	1 5pk	1	2.99	2.99	B		
162457	CP Scouring Pads	1 10pk	1	2.89	2.89	B		
251198	CE Soft Spread	1 2kg	1	3.29	3.29	A		
196704	Yazoo Strawberry Milk	10 400ml	1	5.75 P	5.75	A	1.39	58.6%

*Cleaning £69.15 p
 9/204*

BANK

TOTAL ITEMS:	9						
RATE	GOODS	MULT	NETT	VAT	TOTALS: GOODS		
A: 0.00	9.04	0.00	9.04	0.00	66.67	:CASH	0.00
B: 20.00	57.63	0.00	57.63	11.53	11.53	:CREDIT	0.00
						:CHQ B	0.00
						:CHQ P	0.00
						:C/CARD	0.00
						:D/CARD	70.38
						:T/COUP	0.00
						:R/COUP	0.00
					70.38		

ORDER PRODUCTS NOT STOCKED IN BRANCH !
 WWW.BOOKER.CO.UK - ONLINE EXCLUSIVE



INVOICE

CASH

25

DATE

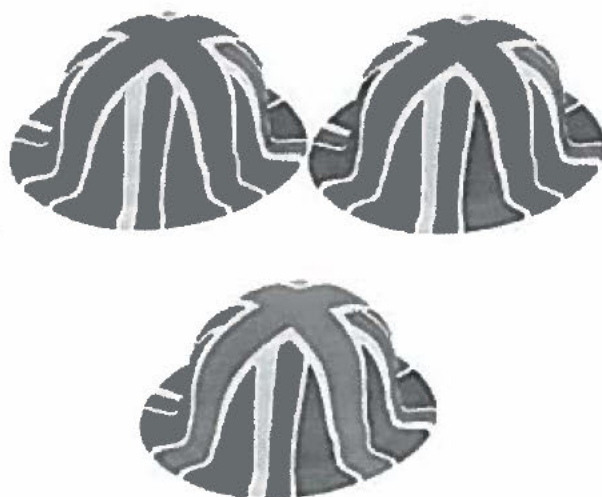
15/9/22

FROM ps wholesale
meat

TO [REDACTED] (HOMELOVE)

10 x 514 MINCE 22.674 x 3.504	79	34
1/1. SPINACH 18.904 x 2.651	49	82
BURGERS 50 x 0.504	25	00
KOPPI 50 x 0.504	25	00
2 x 514 LAMB LOIN 4.874 x 1.504	7	30
1/1. KENAS	30	00
1/1. CHICKEN FILLS 104 x 4.004	40	00
6 x 514 MINCE CHICKEN 9.074 x 3.004	27	21
2 x 514 MINCE LAMB 4.534 x 3.004	13	59
VAT - NO CHANGE		
V.A.T.		
TOTAL	297	26

Friends of
Tubilee
Park
759/5332



**This item Union
Jack Plastic
Bowler Hat...**

RATING	★ ★ ☆ ☆ ☆ 3 reviews
PRICE	£10.31
SOLD BY	EXPRESS BARGAINS - 24HR DELIVERY

VAT NO: 803178276
 16/12/12 0197
 17/05/2022 14:16
 810 1 Orange & Raisin 12-200ml £1.39
 810 2 Orange & Raisin 12-200ml £1.39
 810 3 Orange & Raisin 12-200ml £1.39
 810 4 Orange & Raisin 12-200ml £1.39
 810 5 Orange & Raisin 12-200ml £1.39
 810 6 Orange & Raisin 12-200ml £1.39
 810 7 Orange & Raisin 12-200ml £1.39
 810 8 Orange & Raisin 12-200ml £1.39
 810 9 Orange & Raisin 12-200ml £1.39
 810 10 Orange & Raisin 12-200ml £1.39
 Total: £12.50
 Cash: £5.00
 Change: £7.50

Want to speak to somebody?
 Call Customer Services on
 0245 603 7300.

THANK YOU
 PLEASE CALL AGAIN SOON



Heron Foods

Unit 8B BA, Newark Centre
 Newark Street
 Ashby in Marketfield
 NN4 9JX
 Store Tel: No. 0245 603727

VAT NO: 803178276 RECEIPT # 9562
 58/17/12 0118 05/06/2022 17:12
 Site 1 Orange & Raisin 12-200ml £1.39
 Site 1 Orange & Raisin 12-200ml £1.39
 Site 1 Orange & Raisin 12-200ml £1.39
 Site 1 Orange & Raisin 12-200ml £1.39
 Site 1 Orange & Raisin 12-200ml £1.39
 Site 1 Orange & Raisin 12-200ml £1.39
 Site 1 Orange & Raisin 12-200ml £1.39
 Site 1 Orange & Raisin 12-200ml £1.39
 Site 1 Orange & Raisin 12-200ml £1.39
 Site 1 Orange & Raisin 12-200ml £1.39
 Total: £5.00
 Cash: £5.00
 Change: £0.00

Want to speak to somebody?
 Call Customer Services on
 0245 603 7300.

THANK YOU
 PLEASE CALL AGAIN SOON



sum of £30.00
 from Mike Jubilee Club
 the sum of
 £

COSTCO WHOLESALE
 Handcock Wholesale (01942 806003)
 Boston Wholesale UK Limited
 UK Home Office, Harisepines Lane
 Welford, Leics, NN25 8LS
 Reg. In England No: 2639489
 BARS No: KY940000102593
 VAT No: 850 1902 52

Trade 90251075001
 HARRILO PARTY BOXES 1x 4.39 A
 243555 1x 4.39
 WALKERS VARIETY 60 287600 1x 6.59 A
 WALKERS SNACK 60PK 287598 1x 6.59 A
 *** TOTAL (INC. VAT) *** 22.00
 CASH 22.00
 CHANGE 0.92

VAT Code Excl Vat VAT
 A 20.00% 17.57 3.51
 VAT Amount 17.57 3.51
 TOTAL (EXCL. VAT) 0
 TOTAL NUMBER OF ITEMS SOLD - 3
 18257232% 14:59 108 3 212 153

Congratulations as an executive member
 you have earned £0.35 towards your
 annual executive reward.
 Not an executive member?
 Visit our Membership Desk
 to learn more.

STVIO M... ..

YOUR RECEIPT
 THANK YOU
 CALL AGAIN

REC: 05/06/2022 08:18 4375
 DEPT01 1.50
 DEPT01 1.50
 DEPT01 1.50
 DEPT01 1.50
 DEPT01 1.50
 DEPT01 1.50
 DEPT01 1.50
 DEPT01 1.50
 DEPT01 1.50
 CASH 115.00

Quality Save
 57 The Green, 1015 Newark Street
 Newark, Nottinghamshire, NN4 9SL
 DE ONES DENIAL 4PKS 4PK 0.69
 SHAWL YOG SMOOTHIES 200ML 0.69
 ORANGE YOG SMOOTHIES 200ML 0.69
 BAY 5 (4x) 1L 1.99 4.97
 KODJ 5 (4x) 1L 1.99 4.97
 BUTTER 100g 2.49

TOTAL 10.94 5.97
 CASH TENDER 10.10
 CHANGE 0.84
 VAT 8.20 3.91 7.64 14 3.00

VAT MARKET 457850
 20/05/22 14:58 1107 ANGELE 110X6

NORTH ASHTON BAND
 North Ashton Brass Band, Est. 1853,
 located behind Elmwood Hall Bowling Club, Nival Rd, Ashton - in - Makerfield, Nr Wigan WNA 4BLU

SECRETARY/MANAGER
 CHAIRMAN

BILL TO:
 FRIENDS OF JUBILEE PARK ASHTON

INVOICE NO: 005
 DATE: 05/06/2022
 DUE DATE: 05/06/2022

ENGAGEMENT: QUEENS PLATINUM JUBILEE BRASS BAND CONCERT 5TH JUNE 28M - 4PM
 JUBILEE PARK ASHTON - IN - MAKERFIELD

ADDITIONAL INFORMATION:
 PAYMENT CAN BE MADE BY CASH OR CHEQUE ON THE DAY.
 OR MOST CHEQUE TO: ANDREW BOND 27 CLIFTON ROAD
 ASHTON - IN - MAKERFIELD WNA 9LZ
 PLEASE MAKE CHEQUE PAYABLE TO NORTH ASHTON PRIZE BAND

BAND SERVICES/
 EXPENSES
 BRASS BAND CONCERT
 INCLUDING INTERVAL AND
 EXTRAS
 £150

SUB TOTAL
 £150

GRAND TOTAL
 £150 + COLLECTION

PAID BY: ASHTON
 DATE: 5/6/22
 SIGNED: ANDREW BOND

COPYCATS 01942 714944
 copycats.ashton@gmail.com
 11 Gainsford Street, Ashton-in-Makerfield, Wigan WNA 9AP
 www.copycats-rv.co.uk

RECEIPT
 Description: 24/5/22
 Amount

Priority Delivery

Delivered

Delivery Estimate:

Tuesday, 17 May 2022



**Proven Jubilee
decorations**

£10.

**Queens platinum
party bunting
flags union...**

Qty: 1

Sold By: Provenlogistics

Z6U9116

Order Total

£38.95 (5 items)

Download Invoice



Shipment 1 of 2

Priority Delivery

Delivered

Delivery Estimate:

Tuesday, 17 May 2022



2

5ftx3ft Queens

£6.99

Jubilee 2022

Flags, Platinum

Queens Jubilee...

Qty: 2

Sold By: HONGCI Official Store



20 PCS Union

£6.99

Jack Flags, Vivid

BRYN CROSS

FAB

NOTICE BOARD

Z F

B. Bryant Clt Stone Jones

Z P
500 - 00

~~LLOYD~~
clayton

No.
183

Paid out



184

Banner

188

Pole etc

Remainder FAB

33-35

368 - 9

20 - 00

144 - 3

\$533-35

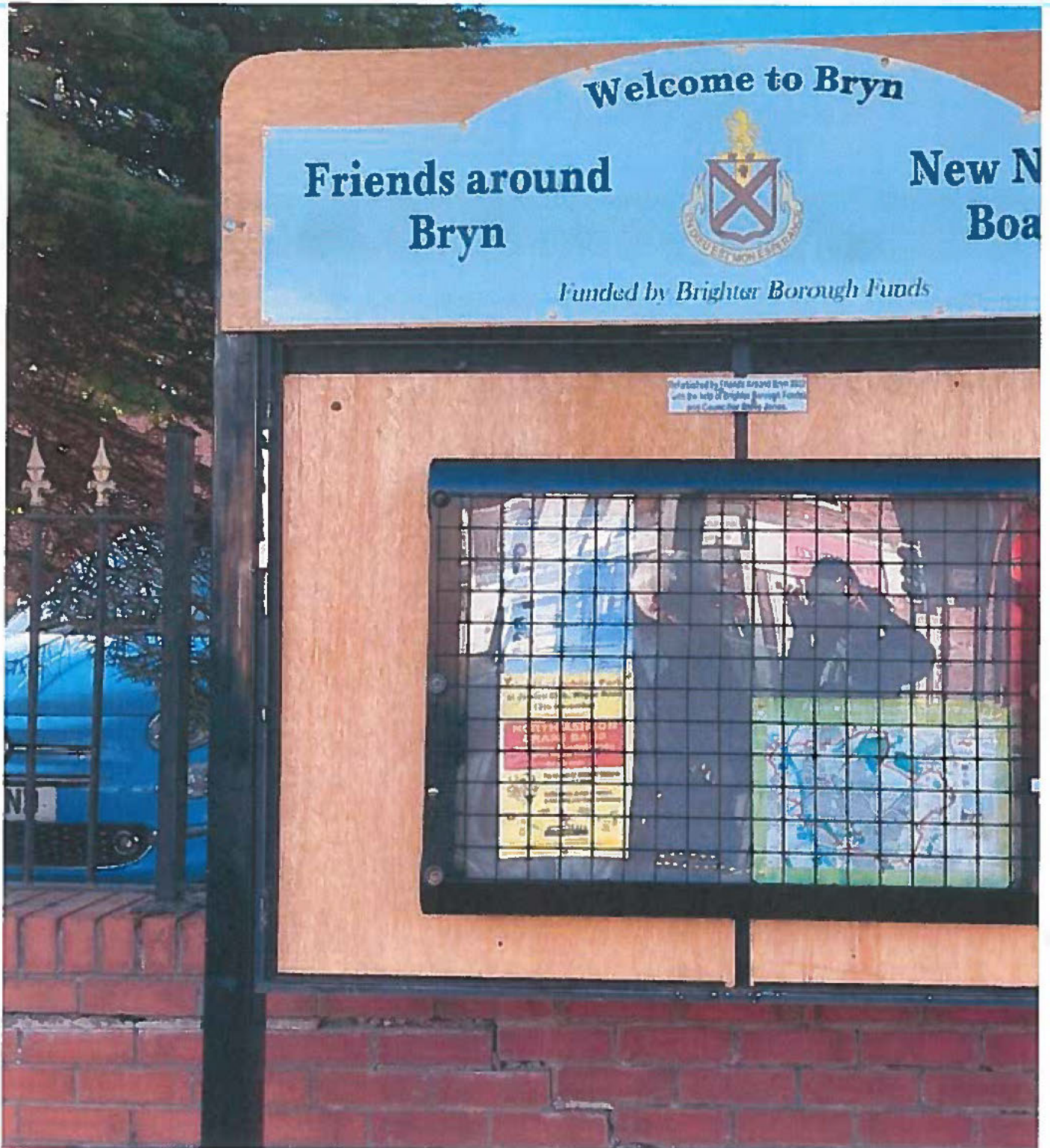
Total costs

\$533-3

Completed December 2022

1992 / 5399

1442/5344
Re Paired Notice Board at Bryn



Sent from my iPhone

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For more information please visit <http://www.symanteccloud.com>

[REDACTED]

From: hodgkinson894 <hodgkinson894@btinternet.com>
Sent: 10 November 2022 10:34
To: [REDACTED]
Subject: Fwd: Photo

CAUTION External E-Mail: Take extra care before clicking links, attachments and actioning requests. Think Before you Click

Good morning [REDACTED] I am sending the photograph of our notice board in Bryn. Our members have repaired this notice board for approximately £500, from the grant Cllr Steve Jones gave us. The people who erected this notice board wanted £1500, so our members have done well. I will forward the bills etc when I sort them all out plus the other of for some trees we had planted on Whitledge green.
Many thanks
[REDACTED]

----- Original Message -----

From: [REDACTED]
To: [REDACTED]
Sent: Thursday, 10 Nov, 2022 At 10:16
Subject: Photo

4069 / 5906

14th October 2022
Proposal Ref: MA/SR/29416 Rev 1

For the attention of [REDACTED]
The Hamlet
Three Sisters Rd
Ashton-in- Makerfield
Wigan
WN4 8DD

Dear [REDACTED]

Re: External cabin

Further to our site meeting I enclose the following cost:

Fire alarm system

Extend the existing fire alarm system to cover the new cabin comprising of the following equipment:

- 2 x Manual call points with covers
- 5 x Optical smoke detector and base
- 2 x Open area sounders
- 1 x VAD unit for toilet area
- 1 x Zone plan
- Associated cable and fixings
- £2,592.00 plus VAT**

Intruder alarm system

Extend the existing intruder alarm system to cover the new cabin comprising of the following equipment (The florist section will be programmed as its own area and set up to be set independently so the florist only has control of their section, but The Hamlets can control the whole system).

- 1 x Castle powered expansion unit
- 1 x Standby battery
- 1 x Castle LCD keypad
- 1 x Internal sounder
- 5 x Dual technology detectors
- 2 x Surface door contacts
- Associated cable and fixings
- £1,790.00 plus VAT**

N.B. WE will require the following to be provided by others:

- Duct with rope to link to main building (in place)
- Three compartment trunking around cabin (planned to be fitted by builder)
- Unswitched fused spur for the expander unit marked EXP on drawing

I trust this information is of value and now await your further instruction. If you require any additional information, please do not hesitate to contact me.

Yours sincerely,
UNIQUE INTEGRATED SYSTEMS LTD

[Redacted Signature]

[Redacted Name]

SALES DIRECTOR

QUOTATION TERMS AND CONDITIONS

1. This quotation is subject to UIS Ltd.'s standard terms and conditions which are attached to this quotation excepting where the works are to be carried out under the terms of an existing service agreement between the customer and UIS Ltd in which case the terms and conditions within the existing service agreement should prevail.
2. These conditions are the only conditions upon which UIS Ltd will deliver the works or services unless expressly agreed otherwise by UIS Ltd in writing and they shall govern the contract to the entire exclusion of all other terms and conditions.
3. No terms or conditions endorsed upon, delivered with or contained in the client's instruction, purchase order, acceptance of order, specification, or similar document shall form part of the contract and the client waives any right which it otherwise might have to rely on such terms and conditions.

ASSUMPTIONS

Our quotation is based upon the following assumptions and should they differ from these assumptions additional costs may be applied:

1. All aspects of the project that are required will be ordered at the same time and run as a single project
2. Free and unhindered access to the site is provided to allow for continuous working.
3. All works will be undertaken during normal working hours of Mon – Fri 08.30am – 5.00pm, outside these hours will be charged at a higher labour rate subject to agreement.
4. Work provided by others is to be completed in a timely manner that does not cause any delays in the quoted works – should delays be experienced due to other trades or inhibiting our works to follow on in trade sequence additional costs may be applied
5. For Access control systems, it is the customer's responsibility to ensure the building control requirements in respect to fire safety and evacuation are followed, e.g., fire alarm interfaces are correctly provided by others adjacent to the Access control door controllers.
6. For Access control systems it is the customer's responsibility to ensure the mechanical closing of the doors barriers, turnstiles and speed-lanes work correctly.
7. For Access control systems it is the customers responsibility to ensure that the final routing and termination of any interface between the Access system and the barriers, turnstiles, speed-lanes and roller shutters are completed by the relevant provider
8. For CCTV systems, it is the customer's responsibility to comply with the data protection act, inclusive of providing any signage required, unless quoted for and provided by UIS Ltd.
9. For CCTV works, our design will comply with NCP 104 NSI (NACOSS) standards.
10. For Access control works, our design will comply with NCP-109 NSI (NACOSS) standards.
11. For Intruder Alarm works, our design will comply with PD 6662:2017 DD CLC/TS 50131-7 and BS EN 50131-1 standards.
12. An NSI certificate will be provided where required and the system will be registered with the NSI.
13. Where works take longer than 1 month to complete UIS Ltd will invoice staged payments. The amount included in the stage payments will be in proportion of the value of the works undertaken, inclusive of materials and equipment delivered to site.
14. For new systems, UIS Ltd will provide an operator manual and train the customer on how to use / operate the system.
15. It is assumed, that were used, all existing equipment is in correct working serviceable order. Any existing equipment that needs repair or replacement will be identified and quoted for separately.
16. All cable containment of any description/wire ways or ductworks to be supplied and installed by the customer at no cost to UIS Ltd
17. All Building/Civil/Ducting and relevant setting out works to be supplied and installed by the customer at no cost to UIS Ltd in addition all ducting should have suitable capacity throughout its full extent to enable the installation works and should be free of all obstructions and be fitted with a suitable draw wire in place.
18. All 230 volt electrical power supplies for all equipment to be supplied and installed by the customer at no cost to UIS Ltd.
19. All network cabling requirements to be supplied and installed by the customer at no cost to UIS Ltd unless covered within our Fibre IP Data network costing.
20. It is also assumed that any third party I.T. equipment that our equipment is interfaced into is of the minimum standard required, if in doubt please ask for the minimum specification.
21. All telephone services to be supplied and installed by the customer at no cost to UIS Ltd.
22. Site induction courses may incur additional charges dependent on the type of work quoted for.

9027 / 5929

G Whittaker Haulage Transport Company
12-14 Anglezarke Road (Off Junction Lane),
Sankey Valley Industrial Estate, Newton Le Willows
WA12 8DN
07768983654



INVOICE NO. 1ST BRYN BOYS & GIRLS
BRIGADE

DATE 08/08/2022

BILL TO	SHIP TO (NAME)	ADDRESS
1 st Bryn Boys & Girls Brigade	Admin/Treasurer	1 st Bryn Boys & Girls Brigade, 4a Bryn Road, Bryn, WN4 0AA

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
28/07/2022	Load Equipment at 4a Bryn Road	1	-
29/07/2022	Journey 1 - WN4 0AA to CH7 5BH to YARD	2	-
06/08/2022	Journey 2 - YARD to CH7 5BH to WN4 0AA	2	-

SUBTOTAL	£700.00
SALES TAX	-
SHIPPING & HANDLING	£700.00
TOTAL DUE BY	31/08/2022

1738/5999

Heron Foods

Unit 8B 8A Gerard Centre
Gerard Street
Ashton In Makerfield
WN4 9AN
Store Tel. No.0345 6037377

Heron Foods

Unit 8B 8A Gerard Centre
Gerard Street
Ashton In Makerfield
WN4 9AN
Store Tel. No.0345 6037377

VAT NO:808778876 RECEIPT:933903
BR:77\3 W667 13/08/2022 14:22
-----RE-PRINTED RECEIPT-----

McCn Home Chips Straight Cut		
5010228005287	VT102	£2.99
McCain Home Chips Chunky 1kg		
5010228077857	VT102	£1.89
Heron Reusable Bag		
5025364000317	VT103	£0.25
Heron Reusable Bag		
5025364000317	VT103	£0.25
McCn Home Chips Straight Cut		
5010228005287	VT102	£2.99
McCain Home Chips Chunky 1kg		
5010228077857	VT102	£1.89
McCain Home Chips Chunky 1kg		
5010228077857	VT102	£1.89
McCain Home Chips Chunky 1kg		
5010228077857	VT102	£1.89
Heinz Tomato Ketchup 1.35kg		
8715700015026	VT102	£2.99
Heinz Tomato Ketchup 1.35kg		
8715700015026	VT102	£2.99
McCn Home Chips Straight Cut		
5010228005287	VT102	£2.99
McCain Home Chips 2 for £3.50		-£0.56

Total:£22.45
Card:£22.45
Change:£0.00

Want to speak to somebody?
Call Customer Services on
0345 603 7300.

THANK YOU
PLEASE CALL AGAIN SOON



VAT NO:808778876 RECEIPT:1404607
BR:77\2 R800 13/08/2022 11:30
-----RE-PRINTED RECEIPT-----

Heron Reusable Bag		
5025364000317	VT103	£0.25
Heron Reusable Bag		
5025364000317	VT103	£0.25
Heron Reusable Bag		
5025364000317	VT103	£0.25
AB H/Style Chips S Cut 900g		
5000227505994	VT102	£1.50
AB H/Style Chips S Cut 900g		
5000227505994	VT102	£1.50
AB H/Style Chips S Cut 900g		
5000227505994	VT102	£1.50
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5000227505994	VT102	£1.50
AB H/Style Chips S Cut 900g		
5000227505994	VT102	£1.50
AB H/Style Chips S Cut 900g		
5000227505994	VT102	£1.50

Items:20

Total:£26.25
Card:£26.25
Change:£0.00

Want to speak to somebody?
Call Customer Services on
0345 603 7300.

THANK YOU
PLEASE CALL AGAIN SOON



Heron Foods

Unit 8B 8A Gerard Centre
Gerard Street
Ashton In Makerfield
WN4 9AN
Store Tel. No.0345 6037377

VAT NO:608778876 RECEIPT:1402995
BR:77\2 R625 10/08/2022 16:40

RE-PRINTED RECEIPT

AB H/Style Chips S Cut 900g	5000227505994	VT102	£1.50
AB H/Style Chips S Cut 900g	5000227505994	VT102	£1.50
Heron Reusable Bag	5025364000317	VT103	£0.25
Heron Reusable Bag	5025364000317	VT103	£0.25
Heron Reusable Bag	5025364000317	VT103	£0.25
AB H/Style Chips S Cut 900g	5000227505994	VT102	£1.50
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AB H/Style Chips S Cut 900g	5000227505994	VT102	£1.50
AB H/Style Chips S Cut 900g	5000227505994	VT102	£1.50
AB H/Style Chips S Cut 900g	5000227505994	VT102	£1.50

Items:17 Total:£21.75
Card:£21.75
Change:£0.00

Want to speak to somebody?
Call Customer Services on
0345 603 7300.

THANK YOU
PLEASE CALL AGAIN SOON



Shop online at Asda.com for easy home delivery or collection in store
11/08/22 17:25:45

AMAZON 50 £50.00
CARD No. 6300335881793511

ARGOS IAB 25 £25.00
CARD No. 6300339569599133

For a chance to win £1,000!
Please tell us how we did today at
www.tellasda.com



ASDA STORES LTD.
WWW.ASDA.COM
MANAGER D QUARTERMAIN
TELEPHONE 01942 243522

ST 04611 OP 009031 TE 31 IR 01232
AMAZON 50 079936646065 £50.00
ARGOS IAB 25 079936646475 £25.00
TOTAL £75.00
CARD £75.00
TOTAL EPS £75.00

EPS No. 8612
ATD A0000000041010
CT:80 CV:6CA26CA595/8FBEA
Debit Mastercard
*No Cardholder Verification
A/C No. **** * 1
TERMINAL No. 0015997591
AUTHORISATION No. 229497
Pass Contactless

11/08/22 17:35:51
CHANGE DUE £0.00
PLEASE KEEP THIS COPY FOR YOUR RECORDS
ITEMS SOLD 2
LIC 31/2 0100 0212 0424 2359



Shop online at Asda.com for easy home delivery or collection in store
11/08/22 17:36:01



Shop online at Asda.com for easy home delivery or collection in store
11/08/22 17:25:45

ST 04611 OP 009031 TE 31 IR 07968
KNIFE BLOCK 501476511482 £27.00V
PAN SET 505717257021 £45.00V
MILLSKEY 509987308979 £18.00V
HAIR SLYER 303005302766 £60.00V
NOSE TRIMMER R/1010392400 £11.00V
CARE 506040740319 £18.00V
FINE STICK 084008056586 £30.00V
BAG FOR LIFE 505244936194 £0.20M
TOTAL CARD £209.20
TOTAL EPS £209.20

PLEASE KEEP THIS COPY FOR YOUR RECORDS
CHANGE DUE £0.00
NO ITEMS SOLD 8
TC# 5295 1525 0549 3513 51/10 6
Shop online at Asda.com for easy home delivery or collection in store
11/08/22 17:25:45



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COPTCO

WHOLESALE

Head Office (01947) 73301
 Coptco Wholesale UK Limited
 UK Home Office, Hartspring Lane
 Watford, Herts. WU2E 8JS
 Reg. in England No. 2615480
 AWRs No: XVAW0000010250
 VAT No: 650 1362 52

Trade 98119538300
 BH PORK SAUSAGE
 326520 11x 10.49 115.39 Z
 A BURGERS CASE
 5153 1x 76.99 76.99 Z
 AA BURGERS CASE
 5153 1x 76.99 76.99 Z
 AA BURGERS CASE
 5153 1x 76.99 76.99 Z
 KS S/WATER 40X500M
 782796 1x 2.95 2.95 A
 KS S/WATER 40X500M
 782796 1x 2.95 2.95 A
 CHICKEN NUGGETS 2KG
 49772 6x 11.49 68.94 Z
 PLASTIC CONT 380Z
 247253 1x 6.69 6.69 A
 PLASTIC CONT 380Z
 247253 1x 6.69 6.69 A

**** TOTAL (INCL VAT) ~~1153.85~~

KEEP THIS FOR YOUR RECORDS

XXXXXXXXXXXX C
 Merchant ID: 1640436506051036 Seq No: 5
 Transaction ID: 222500003838...

AMOUNT: £438.43 - APPROVED

Verified by PIN
 Card Settle
 APPROVAL CODE: 869724
 AUTH: 13/08/2022 10:07 108323804

MasterCard 438.43
 CHANGE 0.00

VAT Code	Excl Vat	VAT
A 20.00%	19.28	3.85
Z 0.00%	415.30	0.00

**** TOTAL (EXCL VAT) 434.58
 VAT Amount 3.85

TOTAL NUMBER OF ITEMS SOLD - 24
 13/08/2022 10:07 108323804

Congratulations as an executive member
 you have earned £8.69 towards your
 annual executive reward.
 Not an executive member?
 Visit our Membership Desk

GARSNOOD BOWLING
CLUB

FAMILY FUN DAY.

13TH AUGUST 2022.

13⁰⁰ - 17⁰⁰

DEPOSIT £50

BALANCE £200 RECEIVED

DEPOSIT FOR

BOWLING CLUB FUN DAY

13TH AUGUST 2022.

£50 (20/7/22)

£200 ON THE DAY (13/08/22)

RECEIVED WITH THANKS

FUN
PHIL 'O'



Balloon Modeling &
Slight of hand magic for kids & adults

Ideal for Weddings, Christenings etc.

Phone for a quote.....
....you may be surprised!

Telephone 

07789 297015

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PHIL 'O'



Balloon Modeling &
Slight of hand magic for kids & adults

Ideal for Weddings, Christenings etc.

Phone for a quote.....
....you may be surprised!

Telephone 

07789 297015

- inspire
- design
- print
- promote

CreatePrint

59 Library Street, Wigan
Lancs, WN1 1NU

Tel: 01942 239501
0845 0348 007

info@createprint.co.uk
www.createprint.co.uk

[REDACTED]
 Garswood Hall Bowling and
 Community Club
 Nicol Road
 Ashton-In-Makerfield
 Wigan
 WN4 8LU
 Phone: [REDACTED]

SALES INVOICE 45039

Date: 29/07/2022

Customer PO

Customer No 4332

Quantity	Description	Amount
50	A4 Family Fun Day Poster (1/2 Working Day Service)	£ 29.00
6	A3 Family Fun Day Poster (1/2 Working Day Service)	£ 27.48
3	8ft x 2ft PVC Banner (Fastest Possible Service, approx. 3 days)	£ 119.96
Thank you for your valued order		
		SUBTOTAL £ 176.44
		vat@20% £ 35.29
		TOTAL £ 211.73

Bank: Santander Address: PO Box 383 21 Prescott Street, London, E1 6BP

Acc. No: 43661805 Sort Code: 09-06-66 Account Holder: Dada Design & Print Limited (Cheques made payable to CreatePrint)

CreatePrint CO. UK

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Lancs, WN1 1NU

Tel: 01942 239501
0845 0348 007

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www.createprint.co.uk

[REDACTED]
 Garswood Hall Bowling and
 Community Club
 Nicol Road
 Ashton-In-Makerfield
 Wigan
 WN4 8LU
 Phone: [REDACTED]

SALES INVOICE 45039

Date: 29/07/2022

Customer PO

Customer No 4332

Quantity	Description	Amount
50	A4 Family Fun Day Poster (1/2 Working Day Service)	£ 29.00
6	A3 Family Fun Day Poster (1/2 Working Day Service)	£ 27.48
3	8ft x 2ft PVC Banner (Fastest Possible Service, approx. 3 days)	£ 119.96
Thank you for your valued order		SUBTOTAL £ 176.44 vat@20% £ 35.29 TOTAL £ 211.73

Bank: Santander Address: PO Box 363, 21 Prescott Street, London, E1 8EP

Acc. No: 43661805 Sort Code: 09-06-68 Account Holder: Dada Design & Print Limited (Cheques made payable to CreatePrint)

CreatePrint no uk

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CreatePrint

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 Lancs, WN1 1NU
 Tel: 01942 239501
 0845 0348 007
 Info@createprint.co.uk
 www.createprint.co.uk

[REDACTED]
 Garswood Hall Bowling and
 Community Club
 Nicol Road
 Ashton-In-Makerfield
 Wigan
 WN4 8LU
 Phone: [REDACTED]

SALES INVOICE 45038

Date: 29/07/2022
 Customer PO
 Customer No 4332

Quantity	Description	Amount
1,000	A5 Family Fun Day Leaflets (1/2 Working Day Service)	£ 67.06
Thank you for your valued order		SUBTOTAL £ 67.06 VAT @ 0% £ 0.00 TOTAL £ 67.06

Bank: Santander Address: PO Box 588, 21 Prescott Street, London, E1 6RP
 Acc. No: 43551805 Sort Code: 09-06-66 Account Holder: Dada Design & Print Limited (Cheques made payable to CreatePrint)

4569/5457



Copy - Account Invoice 2210|4802|APE980|

Printed on 26 October 2022. This is a reprint.

Invoice Branch

Branch: 4002 - MANCHESTER CCF Tel: 0161 877 4000 Del. Indicator:
Address: 2 GUINNESS CIRCLE 2 GUINNESS CIRCLE TRAFFORD PARK MANCHESTER, M17 1EB

Customer Information

Customer: 065105 [REDACTED] Tel: 01706 025070 Sales Person: SPEJE
Address: [REDACTED]
Deliver To: [REDACTED]
Order No: [REDACTED] - AGITION IN Contact: CHRIS Date Req: 14/10/2022
Contract Ref: Vehicle Reg:

Invoice Details

Item Purchased	Quantity	Price per	Amount	VAT%	VATE	Weight
(335278) TRADELINE O STUD 2400X50MM TP650	30 LENGTH	1.04 METRE	74.89	20.00	14.08	35.1
(535312) TRADELINE TRACK 3000X52MM TPT62	10 LENGTH	0.93 METRE	27.9	20.00	5.58	11.5
(535282) TRADELINE O STUD 2400X70MM TPT70	5 LENGTH	1.32 METRE	16.84	20.00	3.17	0.85
(535316) TRADELINE TRACK 3000X72MM TPT72	2 LENGTH	1.11 METRE	6.66	20.00	1.33	2.82
(007086) GYPROC PLASTERBOARD 1800X 900X12.5MM TE	24 SHEET	3.43 80 METRE	133.35	20.00	26.67	338.504
(535370) TRADELINE CEILING FURRING 3600X50MM BMF6	2 LENGTH	1.17 METRE	6.43	20.00	1.89	1.48
(535371) TRADELINE PERIMETER CHANNEL 3000MM BMF6A	40 LENGTH	0.81 METRE	118.07	20.00	23.53	45.2

Invoice Totals

Order Weight: 441.434 Goods Amount: 383.74
Line: 1,2,3,4,5,6,7 VAT Amount: 78.75
Total Due: 462.49

PRODUCT	QUANTITY	PRICE	PRICE	PRICE
DESCRIPTION	PER	PER	£	£
BRITISH GYPSUM GYPROC PLASTERBOARD 2400X1200X12.5MM TAPERED EDGE	18 SHEET	2.52 SQ METRE	130.65	156.78
TRADELINE C STUD 2400X70MM TPS70	12 LENGTH	1.32 METRE	38.02	45.62
TRADELINE C STUD 3000X70MM TPS70	10 LENGTH	1.32 METRE	39.60	47.52
TRADELINE TRACK 3000X72MM TPT72	8 LENGTH	1.11 METRE	26.64	31.97
TRADELINE D TRACK 3000X72MM LG TPEDT72	2 LENGTH	2.97 METRE	17.82	21.38
SOFTWOOD STUD INFILL (NFR) 28X66X3000MM	2 LENGTH	5.65 LENGTH	11.30	13.56
TRADELINE BZP 35MM DRYWALL	1 BOX	7.27 BOX	7.27	8.72

5292

Your Order

Dear [REDACTED]

Thank you for placing your order with Ornamental Trees Ltd. Please check the details are correct.





The delivery timescale for your item(s) are confirmed below. If your order contains several items, your order will usually be despatched when all items are ready including pre-order items.

You will receive a further email when we process your order and it will contain additional delivery information.

Order reference: 173744 (WEB173744)

Order date: 21 March 2023, 13:17.

Payment Method: Credit or Debit Card

Product	Unit Price	Quantity	Line Price
 Conference Pear Tree · rootstock: Quince A (semi-vigorous), Root type: 45L pot*, type: Standard Tree 8-10cm girth, 3-3.5m Despatched within 2-3 weeks*	£205.00	2	£410.00
 Jonagold Apple Tree · rootstock: MM106 (semi-vigorous), Root type: 45L pot*, type: Premium Standard Tree 10-12cm girth, 3-4m Despatched within 2-3 weeks*	£215.00	2	£430.00
 Cox's Orange Pippin Apple Tree · rootstock: MM106 (semi-vigorous), Root type: 28L pot*, type: Standard Tree 8-10cm girth, 3-3.5m Despatched within 2-3 weeks*	£195.00	2	£390.00
 Victoria Plum Tree · rootstock: St. Julien A (semi-vigorous), Root type: 28L pot*, type: Standard Tree 8-10cm girth, 3-3.5m Despatched within 2-3 weeks*	£195.00	3	£585.00

Sub Total £1,815.00

Delivery: £145.00

1738 / 5500

BRYN LIGHTS SWITCH
ON.

3RD DECEMBER 2022.

18⁰⁰ — 21⁰⁰

£200

RECEIVED WITH THANKS



FUN
PHIL 'O'



**Balloon Modeling &
Slight of hand magic for kids & adults**

Ideal for Weddings, Christenings etc.



**Phone for a quote.....
.....you may be surprised!**

**Telephone 
07789 297015**

TREES LIGHTS

Invoice

Paid

Payment reference ID 1Ddq5Ns4vQvZYDZDkCG

Sold by Brooks Discounts

VAT # GB271512425

Invoice date / Delivery date 25 November 2022

Invoice # INV-GB-130004261-2022-384614

Total payable £39.98

GB

For customer support visit www.amazon.co.uk/contact-us

Billing address

[Redacted]
[Redacted]
[Redacted]

GB

Delivery address

[Redacted]
[Redacted]
[Redacted]

GB

Sold by

Brooks Discounts
7 chestnut avenue
Atherton, Manchester, M460FP
GB
VAT # GB271512425

Order information

Order date 24 November 2022
Order # 203-6276261-7139529

Invoice details

Description	Qty	Unit price (excl. VAT)	VAT rate	Unit price (incl. VAT)	Item subtotal (incl. VAT)
Haribo Starmix Sweets Mini Bag, 100 x 16g ASIN: B004Z1OJA2	2	£16.66	20%	£19.98	£39.98
Shipping Charges		£0.00		£0.00	£0.00

Invoice total

£39.98

VAT rate	Item subtotal (excl. VAT)	VAT subtotal
20%	£33.32	£6.66
Total	£33.32	£6.66

09

All

TREE

0

Account & Lists

Orders

All Black Friday Deals Grocery Buy Again Free Delivery

Black Friday Ends tomorrow

Amazon.co.uk Today's Deals Warehouse Deals Outlet Subscribe & Save Vouchers Amazon Family Amazon Prime Prime Video Prime Student

Your Account > Your Orders > Order Details

Order Details

Ordered on 13 November 2022 Order # 204-6236408-2515516

Invoice

Delivery Address



United Kingdom

Payment Method



Order Summary

Item(s) Subtotal:	£53.83
Postage & Packing:	£0.00
Total:	£53.83
Grand Total:	£53.83

Transactions

2 Deliveries

Delivered 14 Nov 2022

Parcel was handed to resident.



2

Cyraeon 2 In 1 Kitchen Spatula & Tongs, Heat Resistant up to 450°C Premium Stainless Steel Frame. Strong Handles to Lift and Serve All Types of Food

Sold by: **Cyraeon Designs**

Eligible for return until 31 Jan 2023

£8.99

Condition: New

Buy it again

Track package

Return items

Share gift receipt

Leave seller feedback

Write a product review

Archive order

Delivered 14 Nov 2022

Parcel was handed to resident.



3

ECONX 50pc Eco Biodegradable White Bagasse Chip Trays Party Disposable Take Away Plates | Bagasse Food Trays | Tableware for BBQs, Parties, Events and

Sold by: **ECONX**

Eligible for return until 31 Jan 2023

£11.95

Condition: New

Buy it again

Track package

Return items

Share gift receipt

Leave seller feedback

Write a product review

Archive order

Items from your List



CHRISTMAS TREE

Order information

Buyer [REDACTED]
Seller sound-simple66
Placed on 24 Oct 2022
Payment method PayPal
Paid on 24 Oct 2022

Delivery address

[REDACTED]
United Kingdom

Order total

1 item	£54.15
Postage	Free
VAT *	£10.83

Order total £64.98

*VAT collected by eBay on this transaction based on applicable laws.

[Learn more](#)

Items bought from sound-simple66

Order number: 23-09249-88236

Quantity	Item name
1	1-100PC Light Up Foam Sticks LED Wands Rally Rewe Batons DJ Flashing Glow Sticks (185621253754)

Delivery service
Other courier (3 to 5 days)

Item price
£54.15

LIGHT

Invoice

Paid

Payment reference ID 1Ddq5N64vQvZYDZDkCG

Sold by Brooks Discounts

VAT # GB271512425

Invoice date / Delivery date 25 November 2022

Invoice # INV-GB-130004261-2022-384614

Total payable £39.98

[Redacted Billing Address]
GB

For customer support visit www.amazon.co.uk/contact-us

Billing address

[Redacted Billing Address]
GB

Delivery address

[Redacted Delivery Address]
GB

Sold by

Brooks Discounts
7 chestnut avenue
Atherton, Manchester, M460FP
GB
VAT # GB271512425

Order information

Order date 24 November 2022
Order # 203-6276261-7139529

Invoice details

Description	Qty	Unit price (excl. VAT)	VAT rate	Unit price (incl. VAT)	Item subtotal (incl. VAT)
Haribo Starmix Sweets Mini Bag, 100 x 16g ASIN: B004Z1QJAZ	2	£16.66	20%	£19.99	£39.98
Shipping Charges		£0.00		£0.00	£0.00

Invoice total

£39.98

VAT rate	Item subtotal (excl. VAT)	VAT subtotal
20%	£33.32	£6.66
Total	£33.32	£6.66

- inspire
- design
- print
- promote

CreatePrint

59 Library Street, Wigan
 Lancs, WN1 1NU
 Tel: 01942 239501
 0845 0348 007
 info@createprint.co.uk
 www.createprint.co.uk

[REDACTED]
 Garswood Hall Bowling and
 Community Club
 Nicol Road
 Ashton-In-Makerfield
 Wigan
 WN4 8LU
 Phone: [REDACTED]

SALES INVOICE 45490

Date: 24/11/2022
 Customer PO
 Customer No 4332

Quantity	Description	Amount
3	8' x 2' Bryn Christmas Tree Light Banners	£ 130.51
20	A4 Poster	£ 27.25
Thank you for your valued order		SUBTOTAL £ 157.76 vat@20% £ 31.55 TOTAL £ 189.31

North West Timber Treatments Ltd
 Next Horizon Lodge, Road, South Lakes, Cumbria, Lancashire
 LA20 1JW
 VAT No. 423824777
 Invoice No. IN0139670

Invoice to: **ASHBURN**
 Your Ref: 2400000
 Invoice Date: 24/03/22
 VAT No: 423824777
 Acct No: 001
 Contact: James Scott

Qty	Price	Line Total
2440 X 1220 X 125MM SHABINE PLY (SPT)184878		
2022 SPECIAL OFFERS		
1.00 @ 42.26	42.26	42.26
Delivery Charge		63.00
Post (incl. H. Delivery)		142.26
VAT		68.45
Total due		459.71
Total Amount Received		459.71
Change Status		0.00

Details of Payment Received
 Invoice Ref: [redacted]
 Invoice Date: 001
 Card Payment (Chip and PIN)

VAT Analysis

Code	VAT Rate	Net Total	VAT	GST
001	0.0%	459.71	0.00	459.71

Thank You! Please call again!
 Website for our latest news and offers!
 WWW.NWTT.CO.UK

INVOICE DATE 5.10.22 (2) 60

From: **James Scott**
 To: **Paul Smith**

2440 X 1220 X 125MM SHABINE PLY (SPT)184878	£75.00
2022 SPECIAL OFFERS	
TOTAL	£75.00

INVOICE DATE 3.11.22

From: **BOLT AND SCREWS SHOP**
 To: **ROXTON**

BOATS - NUTS	
WASHERS - FIXINGS	12.69
TOTAL	12.69

PAID WITH STAMPS
 C.D.M.

Quality Save (3)

PER 8 20 218 119.500
 VAT 0005 8 2026783 0
 1/03/22 11/10 11/10 200 0 3544

1.00 @ 1.00	1.00
2.00 @ 0.50	1.00
3.00 @ 0.33	1.00
TOTAL	3.00

QTY	DESCRIPTION	PRICE	TOTAL
17	Black nuts 40mm	17.00	287
74	Black nuts 40mm	74.00	74
1	50.71 timber	50.71	50.71
3	75.00 pole	225.00	225
4	5.98 bottles	23.92	23.92
	12.69 5/16 etc	12.69	12.69
	TOTAL	144.38	144.38
000183	NOTICE ROX80		7368 17

Cash collected.

FAB. EVENT.
8/10/22.

SPECTRUM CHOIR / NOT POT. ETC.

DOOR CHARGE.

[REDACTED]

\$32.00 ✓

CHOCOLATE TRAY Raffle. (DRAW)

[REDACTED]

\$45.00 ✓

RAFFLE

[REDACTED]

(Draw)

\$78.00 ✓

TOTAL MONIES (Money collected)

\$155.00 ✓

\$10 NOTES.

Cash

\$10.00 ✓

\$5 NOTES

\$40.00 ✓

\$1 NOTES

80 x \$1 20 x \$2

\$100.00 ✓

50p. COINS.

\$105

\$5.00 ✓

SILVER

\$1.00 ✓

TOTAL MONIES & SILVER

\$155.00 ✓

NO: 127505

Time of Event:

1222 / 5551

COPYCATS

01942 714944

copycats.ashton@gmail.com

www.copycats-nw.co.uk

Printing • Copying • Promotional • Signage • T-Shirt Printing

11 Garswood Street, Ashton-in-Makerfield, Wigan WN4 9AF

RECEIPT

Description	Amount
BANNER + 20 POSTERS	

Bank Det
Sort Cod
V.A.T. N

Total

£77

4/10/22

75

8/10/22



FAB pants

£30 room hire

JT.

278.0

Gain

Choose 1

Choose

Choose

Choose

Y/N

4707/5570



Phenomenal Fireworks Ltd
1/a 1st Galaxy Fireworks
19 Meadowacre
Standish
Wigan
Lancashire WN60US
enquiries@fireworkdisplay.co.uk
www.firewokdisplay.co.uk
0800 118 2921
VAT: 892418496

Events Team
Wigan Borough Council
Town Hall
Library Street
Wigan WN1 1YN

INVOICE 3299

04 November 2022

Payment Terms: Due on receipt

Quantity	Details	Unit Price (£)	VAT	Net Subtotal (£)
Service	Fireworks Display 4/12/22	1,800.00	20%	1,800.00
			Net Total	1,800.00
			VAT	360.00
			GBP Total	£2,160.00
			Payment: 14 Oct 22	£540.00
			Payment: 30 Nov 22	£1,620.00
			GBP Due	£0.00

Payment Details

HSBC
Bank/Sort Code: [REDACTED]
Account Number: [REDACTED]
Payment Reference: [REDACTED]

Other Information

Company Registration Number: 05372820

Please make all cheques payable to Phenomenal Fireworks Ltd

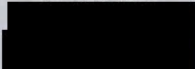
759 / 5565

NORTH ASHTON BAND



North Ashton Brass Band, Est : 1853,
located behind Garswood Hall Bowling Club, Nicol Rd, Ashton - in - Makerfield, Nr Wigan WN4 8LU

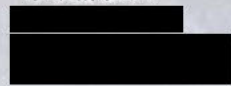
TREASURER:



SECRETARY/MANAGER



CHAIRMAN



BILL TO :
SYLVIA WILKINSON
FRIENDS OF JUBILEE PARK ASHTON

INVOICE N°: 006
DATE: 12/11/2022
DUE DATE: 12/11/2022

EVENT : REMEMBRANCE DAY BRASS BAND CONCERT 12TH NOVEMBER 2022 8.15PM.
JUBILEE CLUB ASHTON - IN - MAKERFIELD

ADDITIONAL INFORMATION :

PAYMENT CAN BE MADE BY CASH OR CHEQUE ON THE DAY.
OR POST CHEQUE TO: [REDACTED]

PLEASE MAKE CHEQUE PAYABLE TO NORTH ASHTON PRIZE BAND!
ALTERNATIVELY PAYMENT CAN BE MADE BY BANK TRANSFER,
DETAILS ARE BELOW!
NORTH ASHTON PRIZE BAND
NAT WEST ASHTON - IN - MAKERFIELD,
SORT CODE [REDACTED] ACC [REDACTED]
REF: NORTH ASHTON PRIZE BAND

**BAND SERVICES/
EXPENSES**

£ 300

BRASS BAND CONCERT
INCLUDING INTERVAL AND
EXTRAS

~~SUB TOTAL
£300~~

~~GRAND TOTAL
£ 300~~

PAID: £ 300
DATE: 12/11/22
SIGNED:

[Signature]

11 Cartwood Street, Ashton-in-Makerfield, Wigan WN1 9AF

RECEIPT Sylvian

Description 25/10/22 Amount

Banner + posters

Total £27.00

The Copycats
 No. 11 Cartwood Street, Ashton-in-Makerfield, Wigan WN1 9AF
 VAT No. 643765440

Barclays Bank PLC. Cheque No. 527+LIE84#4D48

Date: 21/07/2016

19 Church Street St Helens

Pay: £30.00

FOR AND ON BEHALF OF FRIENDS OF JUBILEE PARK

Check No. [redacted] Sort Code [redacted] Account No. [redacted]

Card Factory

Ashton-in-Makerfield

SALE TRANSACTION

001800's 1- Party Bag Princess £0.59
 001800's 1- Party Bag Princess £0.59

TOTAL £1.18
 Cash £2.00
 CHANGE £0.82

Visit our website for personalised cards and gifts at www.cardfactory.co.uk

This receipt will be required when returning to stores for the inflation of balloons

Please note that Gift Cards are non-refundable and exempt from exchange

This does not affect your statutory rights. How did we do today?

Tell us about your experience by following this link www.tellcardfactory.co.uk or scanning the QR Code below



VAT no. 927214432
 STORE TILL UPK TRANS DATE TIME
 1131 3 11400119426 01/11/2022 13:20

ASHTON IN MAKERFIELD

724215 Cash Party 1
 724215 Cash Party 1

7 0 1 0 1
 2 Items
 Cash

Total 2.72

Please note that Gift Cards are non-refundable and exempt from exchange

Visit our website for personalised cards and gifts at www.cardfactory.co.uk

ASHTON IN MAKERFIELD

724215 Cash Party 1
 724215 Cash Party 1

7 0 1 0 1
 2 Items
 Cash

Total 14.9

Please note that Gift Cards are non-refundable and exempt from exchange

Visit our website for personalised cards and gifts at www.cardfactory.co.uk

THE ROYAL BRITISH LEGION POPPY APPEAL

Thank you for your contribution to the Poppy Appeal
 Received from Friends of Jubilee Park
 of 1 x B. wreath

The sum of (in words):
 Twenty Pounds
 20 = 00
 Date 29/10/22

Rounds _____ Pence _____
 District Ref. PEJ 07

1992 / 5531

SHOP COPY:

NAME:

FAB

Order Ref:

Date of Party:

8.10.22

TEL. NO:

727505

Time of Event:

VENUE:

Jubilee

DEPOSIT:

DATE PAID:

BALANCE DUE:

2278.00

Paid in Full

No. People

- Upto - 25 1 Hot Dish
- Upto - 50 2 Hot Dishes
- Upto - 75 3 Hot Dishes
- Upto - 100 4 Hot Dishes

Cutlery

Y/N	Bowls/Plates
Y/N	Knives/Forks
Y/N	Spoons
Y/N	Napkins

Include : Standard

- Salad Platter
- Pies Pork / Beef
- Sausage & Cheese Rolls
- French / Garlic

1/2 Dishes can be ordered £20 Supplement

Sandwich Options:

Tick

- Cheese (sliced)
- Ham (sliced)
- Smoked Ham (sliced)
- Turkey (sliced)
- Chicken (sliced)
- Tuna & Sweetcorn
- Egg Mayonnaise
- Salmon
- Beef (sliced)
- Cheese & Onion

Potato Options:

Choose 1

- Wedges
- Boiled Potatoes
- Roast Potatoes

Chicken Options:

Choose 2

- Drumsticks
- Strips/Goujons
- Nuggets
- Popcorn

Condiments:

Choose 2

- Red Cabbage
- Beetroot
- Coleslaw
- *Mango Chutney
- *Sweet Chilli

Pasta Option (cold):

Choose 1

- Tuna
- Tomato

Snacks

Choose 1

- Crisps Plain/Salted
- Tortilla Plain/Salted

Any Extras Ordered

Y/N

PAID IN FULL

Y/N

£6.60 per head

Extras:
(Supplement Costs Apply)

Prices correct at time of Printing - please use as Guideline Only

	No. Required	Cost - (per Item)	Total Additional Cost
Quiche (Lorraine)		£10.00	
Pizza (Margarita/Pepperoni)		£15.00	
Scotch Eggs		£12.00	
Cocktail Sausages		£10.00	
Cold Meat Platter: Ham, Turkey, Chicken, Beef (with 30 Balms)		£15.00	
Chinese Selection:		£20.00	
20 x Veg Spring Rolls, 20 Peking Wontons			
20 x Sweet & Sour Money Bags,			
Indian Selection:		£20.00	
25 x Veg Samosas, 25 x Onion Bahjis, 25 x Veg Pakoras			
Salmon (full side) with Crab Sticks		£30.00	
BBQ Pork Ribs 1/2 Tray	✓	£20.00	
Mushy Peas 1/2 Tray	✓	£15.00	

No. Serves (Approx)

Extras Total: £

Desserts (Can be supplied at Cost)

Apple Pie & Double Cream	16	£15.00	
Carrot Cake		£15.00	
Chocolate Fudge Cake	16	£15.00	
Red Velvet Cake	16	£15.00	
Victoria Sponge Cake	16	£15.00	
Profitor Rolls		£15.00	
Cheese cake	16	£15.00	
Strawberry Cake	16	£15.00	
Double Cream		£4.00	
TOTAL ADDITIONAL COST (Extras & Desserts)		(+)	

Hot Options:

	Per Head	Tick	No. Required
Cottage Pie / Shepherds Pie	£3.50		
Hot Pot	£3.50	✓	x 35 people
Lancashire Hot Pot (top'd Potato, Scallops & Cheese)	£3.50		
Chinese Chicken Curry & Rice	£4.00		
Indian Chicken Curry & Rice	£4.00		
Lasagne (Beef) / (Vegetarian)	£4.00		
Chilli & Rice	£3.50		
Vegetarian Curry & Rice	£3.50		
Roast Beef in Gravy & 30 Balms	£4.00		
Flavoured Chicken & 30 Balms	£4.00		
Vegetarian Hot Pot	£3.50		

Any food Allergies known?

Allergy: _____

YES / NO

£262
+ 15

Any specialist Dietary Requirements required?

YES / NO

Additional Vegetarian Requirements?

YES / NO

Additional Cost:

DEPOSIT PAID

YES / NO

DATE: 8, 10, 22

(+)

£

(-)

£

TOTAL COST OF BUFFET

£ 278

Notes:

Paid in Full

£305.00

COPYCATS

01942 714944
copycats.ash@aol.com
www.copycats.nv.co.uk

Mailing • Copying • Promotional • 5 page • 1.30 per page

11 Clarendon Street, Atherstone, Warwickshire, CV47 9AF

RECEIPT

Date: 8/9/22

Amount

Description

Penner + posters

Total £27.00

Bank Details: [Redacted] [Redacted] [Redacted]
Sort Code: [Redacted] [Redacted] [Redacted]
Account No: [Redacted] [Redacted] [Redacted] [Redacted] [Redacted] [Redacted]

063
Penner + posters
5 ppp
£25.00
Came from [Redacted]
[Redacted]

COSTCO WHOLESALE

Product name: [Redacted]
Price: [Redacted]
Total: [Redacted]

Card name: [Redacted]
Card no: [Redacted]
Exp: [Redacted]

Card name: [Redacted]
Card no: [Redacted]
Exp: [Redacted]

Card name: [Redacted]
Card no: [Redacted]
Exp: [Redacted]

Card name: [Redacted]
Card no: [Redacted]
Exp: [Redacted]

Card name: [Redacted]
Card no: [Redacted]
Exp: [Redacted]

Card name: [Redacted]
Card no: [Redacted]
Exp: [Redacted]

COSTCO WHOLESALE

Trade 98251079001
ESST APPULK 2PK 3.79 A

260359 1x 3.79
260359 1x 3.79
260363 1x 3.79
207598 1x 6.59
207598 1x 6.59
198180 STARCH 1.75
198180 STARCH 1.75
263212 1x 5.79
263212 1x 5.79
371859 1x 2.89

PLEASE KEEP THIS FOR YOUR RECORDS
Pan: XXXXXXXXXXXXXXX542 C
Merchant ID: 5403658061036 Ser No: 1
Tran ID: 228300000850

AMOUNT: £46.82 APPROVED
Verified by PIN
Card/VISA DEBIT

PLEASE KEEP THIS FOR YOUR RECORDS
Pan: XXXXXXXXXXXXXXX542 C
Merchant ID: 5403658061036 Ser No: 1
Tran ID: 228300000850

PLEASE KEEP THIS FOR YOUR RECORDS
Pan: XXXXXXXXXXXXXXX542 C
Merchant ID: 5403658061036 Ser No: 1
Tran ID: 228300000850

PLEASE KEEP THIS FOR YOUR RECORDS
Pan: XXXXXXXXXXXXXXX542 C
Merchant ID: 5403658061036 Ser No: 1
Tran ID: 228300000850

COSTCO WHOLESALE

Trade 98251079001
S73090 MILK 22LN 2.45

144686 1x 2.45
357779 1x 4.79
RICHMOND SNAUS 10PK 2.49Z
413407 1x 1.00
FDX CHOC TIN 73KG 1.00-2
366885 1x 7.99
TIGER WINDMILL 1.75
90007 1x 8.99
SS MINI B/FORREST 6.99 Z

PLEASE KEEP THIS FOR YOUR RECORDS
Pan: XXXXXXXXXXXXXXX542 C
Merchant ID: 5403658061036 Ser No: 1
Tran ID: 228300000850

AMOUNT: £31.80 APPROVED
Verified by PIN
Card/VISA DEBIT

PLEASE KEEP THIS FOR YOUR RECORDS
Pan: XXXXXXXXXXXXXXX542 C
Merchant ID: 5403658061036 Ser No: 1
Tran ID: 228300000850

PLEASE KEEP THIS FOR YOUR RECORDS
Pan: XXXXXXXXXXXXXXX542 C
Merchant ID: 5403658061036 Ser No: 1
Tran ID: 228300000850

PLEASE KEEP THIS FOR YOUR RECORDS
Pan: XXXXXXXXXXXXXXX542 C
Merchant ID: 5403658061036 Ser No: 1
Tran ID: 228300000850

quality Save

PLEASE KEEP THIS FOR YOUR RECORDS
Pan: XXXXXXXXXXXXXXX542 C
Merchant ID: 5403658061036 Ser No: 1
Tran ID: 228300000850

quality Save

PLEASE KEEP THIS FOR YOUR RECORDS
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quality Save

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quality Save

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quality Save

PLEASE KEEP THIS FOR YOUR RECORDS
Pan: XXXXXXXXXXXXXXX542 C
Merchant ID: 5403658061036 Ser No: 1
Tran ID: 228300000850

quality Save

PLEASE KEEP THIS FOR YOUR RECORDS
Pan: XXXXXXXXXXXXXXX542 C
Merchant ID: 5403658061036 Ser No: 1
Tran ID: 228300000850

COSTCO WHOLESALE
 Republic Warehouse (01942 866601)
 Costco Wholesale UK Limited
 UK Home Office, The Farming Lane
 Uxbridge, Berks, Ux25 5J5
 Reg. in England No. 2638489
 FARS No. XN000000102553
 VAT No. 650 1862 52

code 90251079001
 WORKERS VARIETY 60 6.59 A
 287600 1x 6.59
 HARIBO PARTY 500CS 4.39 A
 243856 1x 4.39
 FISHB01 ORANGE 24PK 3.79 A
 203563 1x 3.79
 S11 APPLEK 24PK 3.79 A
 203563 1x 3.79

**** R (INC. VAT) **** 27.16
 GSTA 25.00
 CHNG 2.13

VAT Code A 20.00% Excl. Var 18.56 VAT 3.71
 **** TOTAL EXCL. VAT 18.56
 VAT Amount 3.71

TOTAL NUMBER OF ITEMS SOLD = 4
 18/08/2022 16:11 108 2 210 152

Congratulations as an executive member you have earned £0.37 towards your annual executive reward.
 Not an executive member? Visit our Membership Desk to learn more.

SAVIA WILKINSON
 [Redacted]
 [Redacted]
 [Redacted]
 [Redacted]

VAT POINT: 19/08/2022 16:11
 S1 RECEIPT NO 108 2 210 152

Your cashier today was Anne
 Thank you for shopping at Costco

Items Sold: 4
S1 19/08/2022 16:11

COSTCO WHOLESALE
 Republic Warehouse (01942 866601)
 Costco Wholesale UK Limited
 UK Home Office, The Farming Lane
 Uxbridge, Berks, Ux25 5J5
 Reg. in England No. 2638489
 FARS No. XN000000102553
 VAT No. 650 1862 52

code 90251079001
 MEDICUT EGGS 5 OZ N 6.99 Z
 248037 1x 6.99
 SKIND MILK 24PK 2.45 Z
 141686 1x 2.45

**** TOTAL EXCL. VAT 9.50
 GSTA 0.00

VAT Code Z 0.00% Excl. Var 9.44 VAT 0.00
 **** TOTAL EXCL. VAT 9.44
 VAT Amount 0.00

TOTAL NUMBER OF ITEMS SOLD = 2
 18/08/2022 16:11 108 2 211 152

Congratulations as an executive member you have earned £0.18 towards your annual executive reward.
 Not an executive member? Visit our Membership Desk to learn more.

SAVIA WILKINSON
 [Redacted]
 [Redacted]
 [Redacted]
 [Redacted]

VAT POINT: 19/08/2022 16:11
 S1 RECEIPT NO 108 2 211 152

Your cashier today was Anne
 Thank you for shopping at Costco

Items Sold: 2
S1 19/08/2022 16:11

Handwritten notes: "No more please", "for 1000.00", "Thank You"

COPYCATS 01942 714944
 copycats.ashton@gmail.com
 Printing • Copying • Promotional • Signage • T-Shirt Printing
 www.copycats-nw.co.uk

11 Garwood Street, Ashton-in-Makerfield, Wigan WN4 9AF

RECEIPT

Description	Amount
Printing, Posters & banners	£27.00
Total	£27.00

Item Description: [Redacted]
 Item Code: [Redacted] Art No: [Redacted]
 V.A.T. No. 643 784 10

COPY RECEIPT

11 Garwood Street, Ashton-in-Makerfield, Wigan WN4 9AF

Item Description: [Redacted]
 Item Code: [Redacted] Art No: [Redacted]
 V.A.T. No. 643 784 10

COPY RECEIPT

11 Garwood Street, Ashton-in-Makerfield, Wigan WN4 9AF

Item Description: [Redacted]
 Item Code: [Redacted] Art No: [Redacted]
 V.A.T. No. 643 784 10

B&M

SALES VOUCHER

11 Garwood Street, Ashton-in-Makerfield, Wigan WN4 9AF

Item Description: [Redacted]
 Item Code: [Redacted] Art No: [Redacted]
 V.A.T. No. 643 784 10

7591 Syllas

Friends of Tublee
Parkes

Friends
of Jubilee
Parks

759/5355

Date
19/6/20

19/6/20

Murray
and
GMP

Old Balance

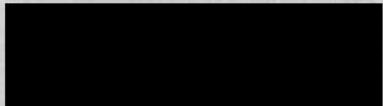
Deposits

Total

This cheque £ 350.00

New balance

£her.



COPYCATS

01942 714944

copycats.ashton@gmail.com
www.copycats-nw.co.uk

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11 Garswood Street, Ashton-in-Makerfield, Wigan WN4 9AF

RECEIPT

Description	Amount
-------------	--------

14/6/22

Banner + Leaflets

Bank Details:-

Sort Code:-

Acc No:-

V.A.T. No. 643 7854 10

Total

£27.00



TAX INVOICE

Gemma

Invoice Date
22 Apr 2022

Invoice Number
INV-0006

Reference
QU-0002

Trade Spc Flooring Ltd
2 Hastings Ct
Collingham
Wetherby
LS22 5AW
enquiries@tradepricespcfl
ooring.co.uk
01937 364 299
VAT number 405672894

The Hamlet
4069/5267

Description	Quantity	Unit Price	VAT	Amount GBP
SKIPTON ASH	15.00	41.39	20%	620.85
SOUND BUFFER UNDELAY	4.00	32.32	20%	129.28
			Subtotal	750.13
			TOTAL VAT 20%	150.03
			TOTAL GBP	900.16

Due Date: 22 Apr 2022

Account holder: [REDACTED]

Sort Code [REDACTED]

Account Number [REDACTED]