

*NOT PAID*

Invoice No. People B4 Profit

2000 Community Action Centre  
199-201 Grove Street Deptford, LONDON SE8 3PG

**INVOICE**

**Customer**

Name	Ray Wloford
Address	[REDACTED]
City	[REDACTED]
Phone	[REDACTED]

**Misc**

Date	15/04/2010
Order No.	1st meeting
Ref. No.	23rd Mar 2010
FOB	People B4 profit
<b>TOTAL</b>	

Qty	Description	Unit Price	
1	People B4 Profit meeting held on 23rd March 2010 Charges for Hall Hire from 7:00- 9:00 @£15 an hr total cost £30	£30.00	£30.00
			£30.00

**Payment** Select One...  
Payments can be made by  
Comments cheques or BACS

[REDACTED]

Tax Rate(s)

SubTotal	
Shipping	
<b>TOTAL</b>	£30.00

Office [REDACTED]

Please [REDACTED]

Insert Farewell Statement Here





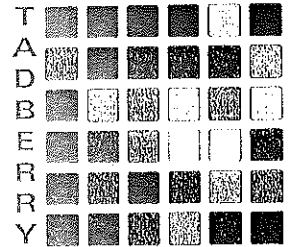
Ladywell Leisure Centre  
 261 Lewisham High Street  
 Lewisham  
 SE13 6NJ

Tel: 020 8690 2123  
 Fax:  
 Email:

**INVOICE TO:**  
 The Treasurer  
 Lewisham People before Profit  
 [Redacted]

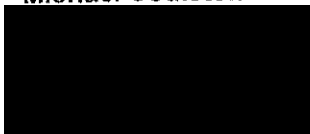
**INVOICE**

INVOICE No.	GENRE CODE	NOMINAL CODE	INVOICE DATE	
LL000168	637005	882	30/04/2010	
DESCRIPTION	AMOUNT	UNIT COST	VAT	AMOUNT
Hire of the Palm's Bar at Ladywell LC Friday 30th April 2010 - 7pm - 9pm	£55.00	£110.00	£19.25	£129.25
<b>BANK DETAILS FOR BAOS/CHAPS</b>			<b>SUBTOTAL</b>	£ 129.25
[Redacted]			<b>VAT</b>	£ -
<b>Payment Terms: 30 Days from Date of Invoice</b>			<b>TOTAL</b>	£ 129.25
Parkwood Community Leisure Ltd: Registered Office:- Parkwood House, Cuerden Park, Berkeley Drive, Bamber Bridge, Preston, Lancashire, PR5 6DY Registered in England No.6054092 VAT Reg No. 907 5689 86 Parkwood Community Leisure Ltd is a trading company of Parkwood Holdings plc.				



**EVEDALE LTD**

Units 1 to 4, 1a Philip Walk  
London SE15 3NH  
Telephone: 020 7732 2226  
Facsimile: 020 7358 0006  
info@tadberry-evedale.co.uk

**Michael Coulston**  


Date: 31 March 2010

Invoice No: 35196

Your Ref:

**LEWISHAM PEOPLE BEFORE PROFIT MANIFESTO**

5000	A6 12 page self cover 1/1 on 100gsm Bond. Fold stitch and trim.	£330
	Donation by Tadberry Evedale	-£155

**TOTAL NET**  
£ 175

**VAT @ 0%**  
£ 0.00

**TOTAL DUE**  
£ 175.00

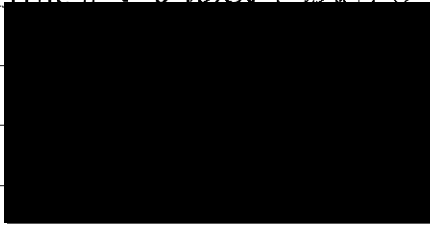
85

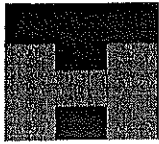
All Saints Community Centre  
Monson Road, SE14 5DJ  
Tel 020 7639 9071 or email  
[allsaintscommunitycentre@btconnect.com](mailto:allsaintscommunitycentre@btconnect.com)

SE London's best loved  
community venue

28/1/10

Received with thanks  
£80.00 (Eighty Pounds) cash  
from Lewisham Peoples  
Alliance for hire of  
Meeting Room One on  
28th + 29th January 2010





# HOWARTH TIMBER & BUILDING SUPPLIES

www.howarth-timber.co.uk

Invoice To:  
Trade Cash Sale  
.....

Deliver To:  
Collected

Mobile:

Goods supplied by:  
London Branch  
115 Endwell Road,  
Brockley Cross,  
London,

## Cash Invoice

SE4 2LY Tel: 0208 691 6237  
Fax: 0208 692 9571

Document No : 32/ 03247099  
Taxpoint Date : 24/04/2010  
Time : 09:44  
Page : 1  
Sale Type : Collect now

Your Ref	Contact	Operator	Our ref
		32AFO	31923

Product	Quantity	Unit Price	Disc	Total V	Status
86IC0009999 End of Line ?	22.00 EA	1.00 EA		22.00 S	? Supplied now
HAR00000114 PROPACK NXMSZ4100 MASONRY NAILS - See Through Box (100) 100mm	1.00 BX	8.62 BX		8.62 S	Supplied now

Rate	Goods	VAT
S 17.50	30.62	5.36

Payment details  
C Cash taken 40.00

Order Value :	35.98
Previous payments :	0.00
Current payment :	35.98
Goods supplied :	35.98
Outstanding :	0.00
Change :	4.02