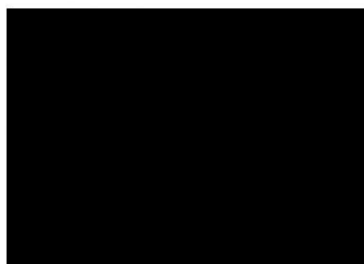


# S. J Willcox Enterprises

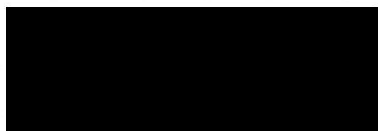


## INVOICE

Date 31/07/04

Ref SJW/RE1

Invoice To



Invoice No 0470

## Description

### June 2004

Portacabin storage.

|  |    |    |
|--|----|----|
| 29th May to 2nd July = 5 weeks @ £10.00 per wk | 50 | 00 |
|--|----|----|

|   |    |    |
|---|----|----|
| 1st June to 28th June = 4 wks @ £10.00 per wk | 40 | 00 |
|---|----|----|

### Waste recycling

|                                    |    |           |
|------------------------------------|----|-----------|
| 10th, 16th, 18th @ £30.00 per load | 90 | <u>00</u> |
|------------------------------------|----|-----------|

|            |     |    |
|------------|-----|----|
| Amount Due | 180 | 00 |
|------------|-----|----|

All cheques made payable to S. J Willcox  
Payment on completion.

Thank-you.  
S. J Willcox

# S. J Willcox Enterprises



## INVOICE

Date 30/09/04

Ref SJW/RE1

Invoice To



Invoice No 0477

## Description

### July 2004

Portacabin storage.

|   |    |    |
|---|----|----|
| 4th Sep to 1st Oct = 4 wks @ £10.00 per wk. | 40 | 00 |
|---|----|----|

|   |    |    |
|---|----|----|
| 1st Sep to 28th Sep = 4 wks @ £10.00 per wk | 40 | 00 |
|---|----|----|

### Waste recycling

|                                   |    |    |
|-----------------------------------|----|----|
| 2nd, 11th, 24th @ £30.00 per load | 90 | 00 |
|-----------------------------------|----|----|

|            |     |    |
|------------|-----|----|
| Amount Due | 180 | 00 |
|------------|-----|----|

All cheques made payable to S. J Willcox  
Payment on completion.

Thank-you.  
S. J Willcox

# S. J Willcox Enterprises



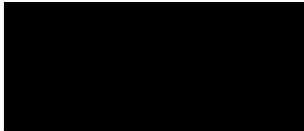
INVOICE

Date 31/10/04

Ref SJW/RE1

Invoice To

Invoice No 0482



## Description

### Portacabin Storage

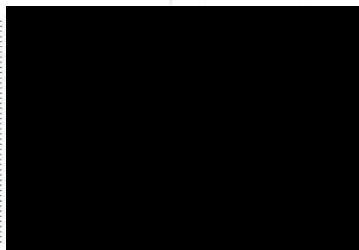
|   |    |    |
|---|----|----|
| 1) 2nd Oct to 5th Nov = 5wks @ £10.00 per wk  | 50 | 00 |
| 2) 28th Sep to 1st Nov = 5wks @ £10.00 per wk | 50 | 00 |
| 3) 6th Oct to 2nd Nov = 4wks @ £10.00 per wk  | 40 | 00 |

Amount Due 140 00

All cheques made payable to S. J Willcox Budgie Account  
Payment by return.

Thank-you.  
S. J Willcox

# S. J Willcox Enterprises

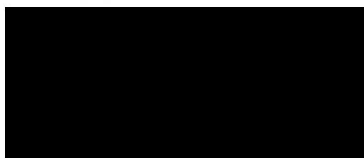


## INVOICE

Date 130/11/04

Ref SJW/RE1

Invoice To



Invoice No 0486

### Description

#### November 2004

Portacabin Storage.

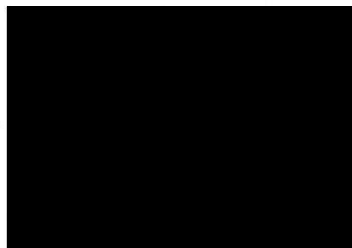
|   |    |    |
|---|----|----|
| 6th Nov to 3rd Dec = 4 wks @ £10.00 per wk  | 40 | 00 |
| 2nd Nov to 30th Nov = 4 wks @ £10.00 per wk | 40 | 00 |
| 3rd Nov to 1st Dec = 4 wks @ £10.00 per wk  | 40 | 00 |

Amount Due 120 00

All cheques made payable to S. J Willcox Budgie Account  
Payment by return.

Thank-you.  
S. J Willcox

# S. J Willcox Enterprises



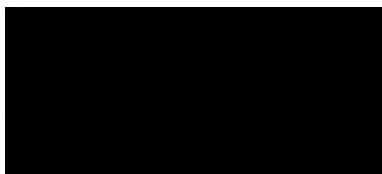
INVOICE

Date 31/12/04

Ref SJW/RE1

Invoice To

Invoice No 0493



Description

## December 2004

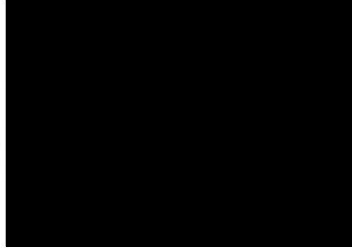
|   |    |    |
|---|----|----|
| 1 Portacabin storage                          |    |    |
| 3rd Dec to 21st Dec @ £10.00 per wk = 2.5 wks | 25 | 00 |
| 2 Portacabin storage                          |    |    |
| 1st Dec to 7th Dec @ £10.00 per wk = 1 wk     | 10 | 00 |
| <del>3rd</del> Portacabin storage             |    |    |
| 2nd Dec to 6th Jan 05 @ £10.00 per wk = 5wks  | 50 | 00 |
| Amount Due                                    | 85 | 00 |

All cheques made payable to S. J Willcox Budgie Account  
Payment by return.

Thank-you.  
S. J Willcox

# S. J Willcox Enterprises

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## INVOICE

Date /03/05

Ref SJW/DM1

Invoice To



Invoice No 0501

### Description

#### Fry's Bottom Colliery

Storage facility for Lorry, Mini digger, dumper  
and trailer etc.

1st December to 28th December 2004.

4 wks @ £50 per wk as agreed.

200 00

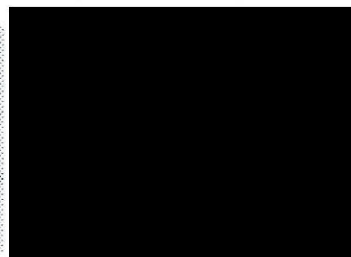
Amount Due 200 00

All cheques made payable to S. J Willcox Budgie Account  
Payment by return.

Thank-you.  
S. J Willcox



# S. J Willcox Enterprises



## INVOICE

Date /03/05

Ref SJW/DM1

Invoice To



Invoice No 0501A

### Description

#### Fry's Bottom Colliery

Storage facility for Lorry, Mini digger, dumper  
and trailer etc.

29th December to 30th March 2005.

13 wks @ £50 per wk as agreed.

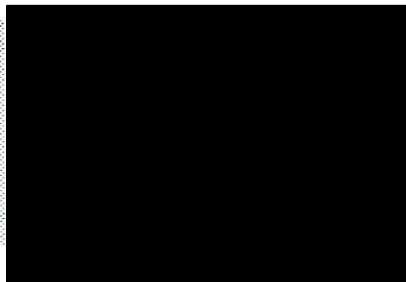
650 00

Amount Due 650 00

All cheques made payable to S. J Willcox Budgie Account  
Payment by return.

Thank-you.  
S. J Willcox

# *S. J Willcox Enterprises*



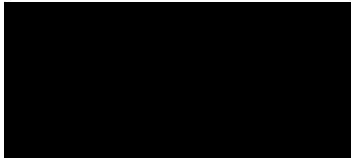
INVOICE

Date 30/03/05

Ref SJW/DM1

Invoice To

Invoice No 0502



## Description

### Fry's Bottom Colliery

One Portacabin storage at Fry's Bottom Colliery

1st January to 27th March 2005

= 13 wks @ £100-00 per wk.

130 00

Amount Due

130 00

All cheques made payable to S. J Willcox Budgie Account  
Payment by return.

Thank-you.  
S. J Willcox



# S. J Willcox Enterprises

## INVOICE

Date 31/07/05

Ref SJW/DM1

Invoice To

Invoice No 0510

### Description

#### Fry's Bottom Colliery

Storage facility for lorry, Mini digger, dumper  
and trailer etc. Invoice No 501A

Payment received 11th May 2005

Balance to pay

28th March to 31st July 2005 = 17 1/2 wks @ £50

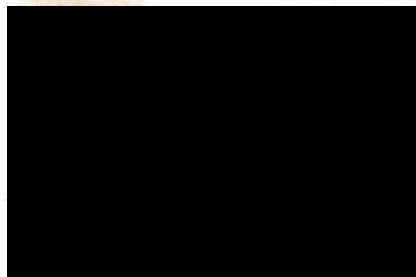
|     |    |
|-----|----|
| 650 | 00 |
| 400 | 00 |
| 250 | 00 |
| 875 | 00 |

Amount Due 1125 00

All cheques made payable to S. J Willcox Budgie Account  
Payment by return.

Thank-you.  
S. J Willcox

# S. J Willcox Enterprises

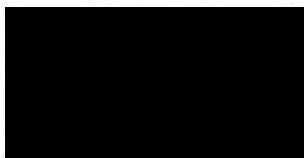


## INVOICE

Date 22/08/05

Ref SJW/CM1

Invoice To



Invoice No 0514

### Description

#### Frys Bottom Colliery.

Storage facility for lorry, Mini digger, dumper  
and trailer etc

1st August to 28th November 2005

= 17 wks @ £50 per wk.

(1st half of the 2nd year) (Rental start date June 2004)

850 00

Amount Due

850 00

All cheques made payable to S. J Willcox Budgie Account  
Payment by return.

Thank-you.  
S. J Willcox