

*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>
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Amount Due	180	00
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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

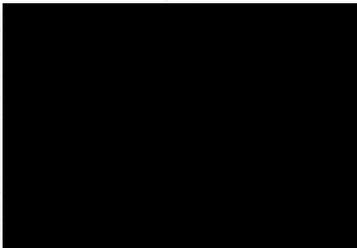
1) 2nd Oct to 5th Nov = 5wks @ £10.00 per wk	50	00
2) 28th Sep to 1st Nov = 5wks @ £10.00 per wk	50	00
3) 6th Oct to 2nd Nov = 4wks @ £10.00 per wk	40	00

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

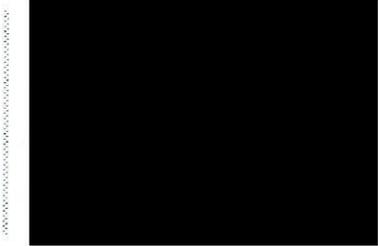
Amount Due 120 00

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

Thank-you.  
S. J Willcox



# S. J Willcox Enterprises



INVOICE

Date /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.

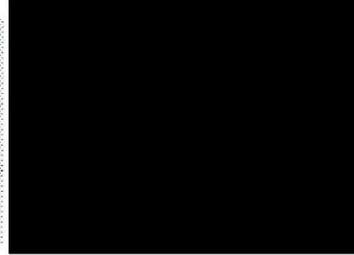
200 00

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*

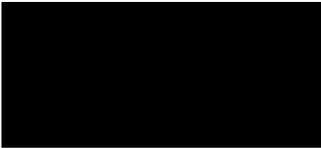


INVOICE

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.

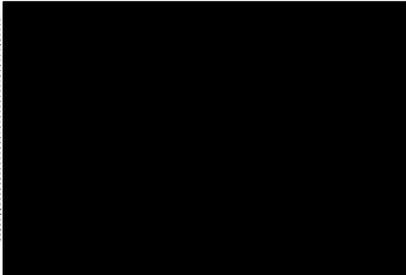
650 00

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*

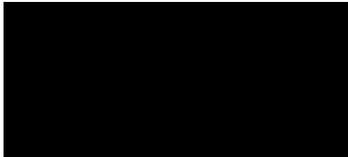


INVOICE

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