



Delivered on Thu 2 May
Return window closed on 1 Jun.

RAL 7016 Double Pack Spray Paint For Anthracite Grey Perfect Finish 400ml garden
£13.99

Sold by: [8sola](#)



Delivered on Wed 22 Nov
Return window closed on 6 Dec.

IMPAX IM1800IFG 1800w Inverter Frame Generator
£140.00

Sold by: [donnyprincess](#)



Delivered on Thu 27 Apr
Return window closed on 27 May.

FIBC NEW BULK BAGS BUILDERS GARDEN WASTE 1 TONNE TON JUMBO BAGS STORAGE SACK
Amount: 10
£39.95

Sold by: [heatonpackaging11](#)

21 Feb 2024	Visa purchase	LAND REGISTRY ECOM CCC WWW.GOV.UK/LA GB	£6.00
21 Feb 2024	Visa purchase	LAND REGISTRY ECOM CCC WWW.GOV.UK/LA GB	£6.00
21 Feb 2024	Visa purchase	BUYAPLAN.CO.UK LONDON GB	£15.59
09 May 2024	Contactless Payment	ISLE OF WIGHT COUNCIL COWES GB	£3.00
09 May 2024	Contactless Payment	RED FALCON SOUTHAMPTON GB	£3.50
09 May 2024	Contactless Payment	EAST COWES TICKET OFFICE EAST COWES GB	£3.82
09 May 2024	Contactless Payment	CO-OP GROUP 070623 EAST COWES (S GB	£4.00
09 May 2024	Contactless Payment	RED OSPREY SOUTHAMPTON GB	£5.85

21 May 2024

Visa purchase

REDFUNNEL.CO.UK 0844 8449988 GB

£33.20

A.D.A. Fastfix Limited
Unit 10 Merlin Centre
Lancaster Road
Cressex Business Park
High Wycombe
HP12 3QL

Tel No: 01494 478478
Fax No: 01494 478479
E-mail: orders@adafastfix.co.uk
EORI: GB820717056000



INVOICE TO

CHARLES AMERICANOS
80A MARLOW BOTTOM

BUCKS

SL7 3NB

DELIVER TO

CHARLES G AMERICANOS
80A MARLOW BOTTOM
MARLOW
BUCKS
80A
SL7 3NB

ACCOUNT	REP CODE	YOUR ORDER No.	DELIVERY DATE	ORDER DATE	ORD TAKEN BY	DOC NO	PAGE
WB4817	WEB	PELHAM RD IOW DOOR FRAMCE		13/ 6/24	web	766895	1 of 1
STOCK CODE	DESCRIPTION	QTY ORD	QTY ALLOC	QTY TO FOL	PRICE	UNIT	LINE TOTAL
FSCHWPLY25	25mm Hardwood Faced Ply 2440 x 1220 FSC Mix 70% Invoice Paid Thank You	1.00	1.00	0.00	42.38	Sheet	42.38

**RED FUNNEL**

Confirmation/ eTICKET

20528887



Dear CHARLES AMERICANOS

Thank you for booking with Red Funnel Ferries. This document is your Confirmation, it also acts as your eTicket if you have booked ferry travel – please present it when you arrive at check-in for each leg of your journey. Your booking details are shown below:

CUSTOMER DETAILS

CHARLES AMERICANOS
80A MARLOW BOTTOM
MARLOW
BUCKS
SL7 3NB

Customer Number BKC3019411
Customer contact number +447866602566
Customer email address charles.amERICANOS@gmail.com

TRAVEL ITEMS

ROUTE
DEPART
LEG PRICE
FARE TYPE
VEHICLE
REG.
PASSENGERS (incl driver)
Drivers Name

OUTWARD TRAVEL DETAILS

SOUTHAMPTON TO EAST COWES
Wed 26 June 2024 @ 07:00 (Arrive 08:00 hrs)
£30.38
Day Return Saver
CAR/Car up to 5.5m (up to 2.0m high)
WP65 ZNT
1 Adult
CHARLES AMERICANOS

RETURN TRAVEL DETAILS

EAST COWES TO SOUTHAMPTON
Wed 26 June 2024 @ 18:30 (Arrive 19:30 hrs)
£34.20
Day Return Saver
CAR/Car up to 5.5m (up to 2.0m high)
WP65 ZNT
1 Adult
CHARLES AMERICANOS

PAYMENT DETAILS

DATE TAKEN 20/06/2024
PAYMENT METHOD Credit / Debit Card

AMOUNT
£64.58

Total before VAT: £64.58
VAT: £0.00
COMMISSION: £0.00
Total: £64.58
Amount Paid: £64.58
Outstanding: £0.00



RED FUNNEL

Confirmation/ eTICKET

20455397



Dear CHARLES AMERICANOS

Thank you for booking with Red Funnel Ferries. This document is your Confirmation, it also acts as your eTicket if you have booked ferry travel – please present it when you arrive at check-in for each leg of your journey. Your booking details are shown below:

CUSTOMER DETAILS

CHARLES AMERICANOS
80A MARLOW BOTTOM
MARLOW
BUCKS
SL7 3NB

Customer Number BKC3019411
Customer contact number +447866602566
Customer email address charles.amERICANOS@gmail.com

TRAVEL ITEMS

ROUTE

DEPART

LEG PRICE

PASSENGERS (incl driver)

OUTWARD TRAVEL DETAILS

SOUTHAMPTON TO WEST COWES

Thu 23 May 2024 @ 10:20 (Arrive 10:48 hrs)

£16.60

1 Adult

RETURN TRAVEL DETAILS

WEST COWES TO SOUTHAMPTON

Thu 23 May 2024 @ 14:25 (Arrive 14:53 hrs)

£16.60

1 Adult

PAYMENT DETAILS

DATE TAKEN

20/05/2024

PAYMENT METHOD

Credit / Debit Card

AMOUNT

£33.20

Total before VAT:

£33.20

VAT:

£0.00

COMMISSION:

£0.00

Total:

£33.20

Amount Paid:

£33.20

Outstanding:

£0.00

Open with

Confirmation/ eTICKET

20425864



RED FUNNEL

Dear CHARLES AMERICANOS

Thank you for booking with Red Funnel Ferries. This document is your Confirmation, it also acts as your eTicket if you have booked ferry travel – please present it when you arrive at check-in for each leg of your journey. Your booking details are shown below:

CUSTOMER DETAILS

CHARLES AMERICANOS
80A MARLOW BOTTOM
MARLOW
BUCKS
SL7 3NB

Customer Number BKC3019411
Customer contact number +447866602566
Customer email address charles.amERICANOS@gmail.com

TRAVEL ITEMS

ROUTE
DEPART
LEG PRICE
FARE TYPE
VEHICLE
REG.
PASSENGERS (incl driver)
Drivers Name

OUTWARD TRAVEL DETAILS

SOUTHAMPTON TO EAST COWES
Wed 8 May 2024 @ 09:00 (Arrive 10:00 hrs)
£30.38
Day Return Saver
CAR/Car up to 5.5m (up to 2.0m high)
WP65 ZNT
1 Adult
CHARLES AMERICANOS

RETURN TRAVEL DETAILS

EAST COWES TO SOUTHAMPTON
Wed 8 May 2024 @ 17:30 (Arrive 18:30 hrs)
£30.38
Day Return Saver
CAR/Car up to 5.5m (up to 2.0m high)
WP65 ZNT
1 Adult
CHARLES AMERICANOS

PAYMENT DETAILS

DATE TAKEN
07/05/2024

PAYMENT METHOD
Credit / Debit Card

AMOUNT
£60.76

Total before VAT:	£60.76
VAT:	£0.00
COMMISSION:	£0.00
Total:	£60.76
Amount Paid:	£60.76
Outstanding:	£0.00

Timberstore Ltd

Estate Yard
Pyeubush Lane
Beaconsfield
Bucks

Phone 01494 671921
Fax 01494 670399
Email sales@timberstore.co.uk
VAT Reg. No. 200 2787 47

Invoice

Date 21/06/2024
Number 8/INV261416

HP9 2RX

SHOP ONLINE AT WWW.TIMBERSTORE.CO.UK**Invoice To**

Smartsense360 Ltd
CHARLES AMERICANOS
80a
Marlow Bottom
Marlow Bucks

SL7 3NB

Deliver To

Marlow Bottom

charles@smartsense360.com

Sales Order No.**Order No.****Advice Note No.****Sold By**
WEB**Customer Ref**
79754**Customer No.**
CASH

Item Code	Description	Quantity	Unit Price	Sale Unit	Amount
QT124	BROWN POST 2.4M x 100X125MM	2.00	13.95	EACH	27.90
S01	POST FIX CONCRETE 20KG	2.00	5.35	EACH	10.70

Thank you for shopping with us.

se note:

RETURNS MUST BE WITHIN 30 DAYS
& ARE SUBJECT to 25% HANDLING FEE

Net Amount £38.60
VAT Amount £7.72

Gross Amount **£46.32**
Paid By ONLIN

Email: mark@grassbox-machinery.co.uk
www.grassbox-machinery.co.uk

Capability Landscapes Ltd T/A Grassbox

14246



Mr. AMERICANOS CHARLES
80a
SL7 3NB MARLOW
Great Britain

Guest Bill # 311814 of the 06/02/2024
Stay of : Mr. AMERICANOS CHARLES From 05/02/2024 To 06/02/2024

Page 1/1

Ref : 430073 - NCNHCXMS - 257662 - CA (05/02/2024)

Date	Description	Room	Qty	Item Vat inc	Disc.	Item Vat Inc	Tot.Vat exc	Vat	Item net of VAT	Balance
05/02/2024	Guest deposit									-48.00
05/02/2024	Mastercard									-10.00
05/02/2024	Mastercard									10.00
05/02/2024	Visa									-10.00
05/02/2024	Double	204	1	52.00	-4.00	48.00	40.00	M	40.00	48.00
05/02/2024	Parking space	204	1	10.00		10.00	8.33	M	8.33	10.00

de	VAT %	Net of tax	Total vat
	20.00%	48.33	9.67
Total		48.33	9.67

Balance GBP 58.00
Paid GBP 58.00
Net payable GBP 0.00

We would appreciate your payment by 06/02/2024
Bank detail : Natwest Bank - Sort code : 605006 - Account : 45091846 : ibis Southampton Centre
IBAN: GB33NWBK60500645091846

ibis Southampton Centre - 9 West Quay Road - Western Esplanade - SO15 1RA
Tel: +44(0) 2380 63 44 63 - Fax: +44(0) 2380 22 32 73 - E-mail: H1039@accor.com
VAT number: GB 198502142 - Registered company: ACCOR UK ECONOMY HOTELS 1244907



BUILDERS WAREHOUSE

Selco Trade Centres Ltd
Slough branch 34...
115 - 135 Farnham Road
Slough Trading Estate
Slough SL1 4UN
01753 694 462
VAT Reg. 110 4121 50

Slip: 000003401000016783
Staff: HannaK Trans: 16773
Date: 18/06/24 10:11

125903 Property Vanguard
Worker:
Order No.:

Description	Amount
Item No.: 141680573	
SUPERIOR METAL 90DEG ANGLE 25x25mm 3.6m	
1 each @ 2.75	2.75 ST

Total ExVAT £	2.75
VAT £	0.55
Total £	3.30
Cards	-3.30
7861	

ed Description
23, TIMBERSTORE
23, TIMBERSTORELT
1, GRASSBOX GARD
1, REDFUNNEL.CO.U
PC/SIMPLY BUSIN
SELCO TRADING C

WICKES BUILDING
omebase
Q 1163
DFUNNEL.CO.UK
EWFIX DIRECT
W.SCREWFIX.C

ator for LOW C

MINSTER

£28.86

B&Q

B&Q
High Wycombe 1124
London Road, High Wycombe, Buckinghamshi
HP11 1EZ
01494 463400
Email: HighWycombe.DutyManager
@b-and-q.co.uk
90 Days Returns Policy
See Overleaf

s173nb

***** DISCOUNT SALE *****
Discount card number: 6356669859148810

-1x MK BLANKING PLATE FOR DOUBLE BOX
5017490326102 -£3.49

-1x POPROCK SELF ADHESIVE 2MM VINYL
3663602563358 -£14.55

1x LE RIM KNOB BLACK FINISH
5010509070255 £8.00 ✓

1x YALE 46MM BLACK FINISH 2 LEVER R
5010509069709 £18.86 ✓

1x TIMBER.F SCR WAFER OLIVE TX 6.7X
3663602753148 £8.84 ✗

5 Item(s)

B&Q Club: 0.00% Cost £0.00

TOTAL TOP £17.66

Card sale -£17.66

*****6606
5367760100779211

Visa Debit CONTACTLESS
Number: *****6606
Auth Code: 217427
AID: A0000000031010
App Date:
App Seq No: 00 Issue:
Merchant ID:
Terminal ID: *****6765
Permanent TID: 38050527
Reference: 0154 1124 112402

Please debit my account