

Pond Liner Receipt Information

WOLSELEY

Any queries, please contact [REDACTED]
IF YOU WISH TO PAY VIA BACS PAYMENTS: [REDACTED]
Forward your payment / remittance information to [REDACTED]

Post: PO BOX 68, Boroughbridge Road, RIPON, HG4 1XY

INVOICE

Dispatch Date and Tax Point	Shipment Note
02 Jul 25	MPB 924300 / 1
Order Date	Your Order Reference
26 Jun 25	[REDACTED]

Invoice To:-
JOHN REILLY CIVIL ENGINEERING LTD
BARLEY HOUSE
DUNCAN ROAD
PARK GATE
SOUTHAMPTON
SO31 1ZT

JOHN REILLY C. E. LTD

17 JUL 2025

We do not accept payments via cheque.



Want to make a secure online payment now
using debit or credit card?
Visit wolseley.co.uk/pay-my-account

Delivery Address:-

JOHN REILLY CIVIL ENGINEERING LT
S109-C/O BELLWAY HOMES
PAGHAM ROAD- NO WAITING ON HOOK
LANE, PAGHAM 08:00-16:00 ONLY
PO21 3PZ

Method of Dispatch

DIRECT

Invoice Number

103468850

Invoice Date

03 Jul 25

Account Number

Originating Branch:-

FAREHAM - BURDENS - MPB CODE:MPB
SEGENSWORTH BUSINESS CENTRE
SEGENSWORTH ROAD
TITCHFIELD PARK
FAREHAM
PO15 5RQ

Wolseley UK Limited. Registered in England & Wales, Registered No. 636445. Registered Office: 2 Kingmaker Court, Warwick Technology Park, Gallows Hill, Warwick CV34 6DY. VAT Registration No. GB 362 0233 93 Jersey GST No. 0007261 Northern Ireland No XI62023393

Product Code	Description	Quantity Sent	Unit	Nett Price (After Terms)	Per	Terms (For Info. Only)	VAT Rate	Nett Value
F63344	GEO BENTOTEX 50 GEOSYN CLAY LINER 5X40M	11	EA				20.00	
F63394	GEO BENTONITE ACTIFILL 25KG BAG	11	EA				20.00	
F63380	GEO LANDLOK TYPE C 2.44M X 42.6 M	24	EA				20.00	
A/001	HAULAGE COST Supplier: GEOSYNTHETICS Supplier Del No: 100399	1	EA				20.00	

025859

As part of our efforts to enhance your experience whilst minimising our impact on the environment, we are moving all our customers to receive their proof of deliveries, invoices, credits, and statements electronically. These documents are already available in the My Account section of the Wolseley website. Visit <https://www.wolseley.co.uk/paperless/> to find out more.

Carriage & Packing	£	0.00	Total excluding VAT	£	Total VAT	£	INVOICE TOTAL
--------------------	---	------	---------------------	---	-----------	---	---------------

WOLSELEY

Any queries, please contact [REDACTED]
IF YOU WISH TO PAY VIA BACS PAYMENTS
Forward your payment / remittance information to [REDACTED]

Post: PO BOX 68, Boroughbridge Road, RIPON, HG4 1XY

INVOICE

Dispatch Date and Tax Point	Shipment Note
03 Jul 25	MPB 924300 / 2
Order Date	Your Order Reference
26 Jun 25	[REDACTED]

We do not accept payments via cheque.



Want to make a secure online payment now
using debit or credit card?
Visit wolseley.co.uk/pay-my-account

Invoice Number	103627483
Invoice Date	14 Jul 25
Account Number	[REDACTED]

Invoice To:-
JOHN REILLY CIVIL ENGINEERING LTD
BARLEY HOUSE
DUNCAN ROAD
PARK GATE
SOUTHAMPTON
SO31 1ZT

Delivery Address:-
JOHN REILLY CIVIL ENGINEERING LTD
S109-C/O BELLWAY HOMES
PAGHAM ROAD- NO WAITING ON HOOK
LANE, PAGHAM 08:00-16:00 ONLY
PO21 3PZ
Method of Dispatch DIRECT

Originating Branch:-
FAREHAM - BURDENS - MPB CODE:MPB
SEGENSWORTH BUSINESS CENTRE
SEGENSWORTH ROAD
TITCHFIELD PARK
FAREHAM
PO15 5RQ

Wolseley UK Limited. Registered in England & Wales, Registered No. 636445. Registered Office: 2 Kingmaker Court, Warwick Technology Park, Gallows Hill, Warwick CV34 6DY. VAT Registration No. GB 362 0233 93 Jersey GST No. 0007261 Northern Ireland No XI62023393

Product Code	Description	Quantity Sent	Unit	Nett Price (After Terms)	Per	Terms (For Info. Only)	VAT Rate	Nett Value
F63263	GEO-TTE INSTALLATION MESH 2.05M X 100M Supplier: GEOSYNTHETICS Supplier Del No: SO100444 * this is "Turfresh Fixing pm U shape 150 30/12" from quote MPB 18284 26/6/25. Wolseley's computer system wouldn't let an order be placed as this product is not on a code	3658	EA	[REDACTED]	1	same price as quote MPB 18284	20.00	[REDACTED]

As part of our efforts to enhance your experience whilst minimising our impact on the environment, we are moving all our customers to receive their proof of deliveries, invoices, credits, and statements electronically. These documents are already available in the My Account section of the Wolseley website. Visit <https://www.wolseley.co.uk/paperless/> to find out more.

Carriage & Packing	£	0.00	Total excluding VAT	£	[REDACTED]	INVOICE TOTAL	£	[REDACTED]
--------------------	---	------	---------------------	---	------------	---------------	---	------------

Any queries, please contact [REDACTED]
 IF YOU WISH TO PAY VIA BACS PAYMENTS:
 Forward your payment / remittance information to [REDACTED]

Post: PO BOX 68, Boroughbridge Road, RIPON, HG4 1XY

INVOICE	
Dispatch Date and Tax Point	Shipment Note
15 Jul 25	MPB 924300 / 3
Order Date	Your Order Reference
26 Jun 25	[REDACTED]

We do not accept payments via cheque.



Want to make a secure online payment now
 using debit or credit card?
 Visit [wolseley.co.uk/pay-my-account](https://www.wolseley.co.uk/pay-my-account)

Invoice Number	103697999
Invoice Date	17 Jul 25
Account Number	[REDACTED]

Invoice To:-
 JOHN REILLY CIVIL ENGINEERING LTD
 BARLEY HOUSE
 DUNCAN ROAD
 PARK GATE
 SOUTHAMPTON
 SO31 1ZT
JOHN REILLY C. E. LTD
 21 JUL 2025

Delivery Address:-
 JOHN REILLY CIVIL ENGINEERING LT
 S109-C/O BELLWAY HOMES
 PAGHAM ROAD- NO WAITING ON HOOK
 LANE, PAGHAM 08:00-16:00 ONLY
 PO21 3PZ
 Method of Dispatch: DIRECT

Originating Branch:-
 FAREHAM - BURDENS - MPB CODE:MPB
 SEGENSWORTH BUSINESS CENTRE
 SEGENSWORTH ROAD
 TITCHFIELD PARK
 FAREHAM
 PO15 5RQ [REDACTED]

Wolseley UK Limited. Registered in England & Wales, Registered No. 636445. Registered Office: 2 Kingmaker Court, Warwick Technology Park, Gallow's Hill, Warwick CV34 6DY. VAT Registration No. GB 362 0233 93 Jersey GST No. 0007261 Northern Ireland No X1362023393

Product Code	Description	Quantity Sent	Unit	Nett Price (After Terms)	Per	Terms (For Info. Only)	VAT Rate	Nett Value
F63263	GEO TTE INSTALLATION MESH 2.05M X 100M Supplier: GEOSYNTHETICS Supplier Del No: 100524	3700	EA	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

025969

As part of our efforts to enhance your experience whilst minimising our impact on the environment, we are moving all our customers to receive their proof of deliveries, invoices, credits, and statements electronically. These documents are already available in the My Account section of the Wolseley website. Visit <https://www.wolseley.co.uk/paperless/> to find out more.

Carriage & Packing	£	0.00	Total excluding VAT	£	[REDACTED]	Total VAT	£	[REDACTED]	INVOICE TOTAL	£	[REDACTED]
--------------------	---	------	---------------------	---	------------	-----------	---	------------	---------------	---	------------

WOLSELEY

Any queries, please contact [REDACTED]
IF YOU WISH TO PAY VIA BACS PAYMENTS:
Forward your payment / remittance information to [REDACTED]

Post: PO BOX 68, Boroughbridge Road, RIPON, HG4 1XY

INVOICE	
Dispatch Date and Tax Point	Shipment Note
22 Aug 25	MPB 924608 / 1
Order Date	Your Order Reference
13 Aug 25	[REDACTED]

We do not accept payments via cheque.



Want to make a secure online payment now
using debit or credit card?
Visit [wolseley.co.uk/pay-my-account](https://www.wolseley.co.uk/pay-my-account)

Invoice Number	104334474
Invoice Date	28 Aug 25
Account Number	[REDACTED]

Originating Branch:-

FAREHAM - BURDENS - MPB CODE:MPB
SEGENSWORTH BUSINESS CENTRE
SEGENSWORTH ROAD
TITCHFIELD PARK
FAREHAM
PO15 5RQ [REDACTED]

Invoice To:-
JOHN REILLY CIVIL ENGINEERING LTD
BARLEY HOUSE
DUNCAN ROAD
PARK GATE
SOUTHAMPTON
SO31 1ZT
JOHN REILLY C. E. LTD
01 SEP 2025

Delivery Address:-	
JOHN REILLY CIVIL ENGINEERING LT S109-C/O BELLWAY HOMES PAGHAM ROAD- NO WAITING ON HOOK LANE, PAGHAM 08:00-16:00 ONLY PO21 3PZ	
Method of Dispatch	DIRECT

Wolseley UK Limited. Registered in England & Wales, Registered No. 636445, Registered Office: 2 Kingmaker Court, Warwick Technology Park, Gallows Hill, Warwick CV34 6DY. VAT Registration No. GB 362 0233 93 Jersey GST No. 0007261 Northern Ireland No XI362023393

Product Code	Description	Quantity Sent	Unit	Nett Price (After Terms)	Per	Terms (For Info. Only)	VAT Rate	Nett Value
F63344	GEO BENTOTEX 50 GEOSYN CLAY LINER 5X40M	2	EA	[REDACTED]			20.00	
F63394	GEO BENTONITE ACTIFILL 25KG BAG	2	EA	[REDACTED]			20.00	
F63380	GEO LANDLOK TYPE C 2.44M X 42.6 M	6	EA	[REDACTED]			20.00	
A/001	HAULAGE COST 2 CARRIAGES. Supplier: GEOSYNTHETICS Supplier Del No: INV101498	1	EA	[REDACTED]			20.00	

As part of our efforts to enhance your experience whilst minimising our impact on the environment, we are moving all our customers to receive their proof of deliveries, invoices, credits, and statements electronically. These documents are already available in the My Account section of the Wolseley website. Visit <https://www.wolseley.co.uk/paperless/> to find out more.

Carriage & Packing	£ 0.00	Total excluding VAT	£	Total VAT	£	INVOICE TOTAL	£
--------------------	--------	---------------------	---	-----------	---	---------------	---

WOLSELEY

Any queries, please contact
IF YOU WISH TO PAY VIA BACS PAYMENTS:
Forward your payment / remittance information to

Post: PO BOX 68, Boroughbridge Road, RIPON, HG4 1XY

INVOICE	
Dispatch Date and Tax Point	Shipment Note
22 Aug 25	MPB 924608 / 2
Order Date	Your Order Reference
13 Aug 25	

We do not accept payments via cheque.



Want to make a secure online payment now
using debit or credit card?
Visit [wolseley.co.uk/pay-my-account](https://www.wolseley.co.uk/pay-my-account)

Invoice Number	104349749
Invoice Date	29 Aug 25
Account Number	

Originating Branch:-

FAREHAM - BURDENS - MPB CODE:MPB
SEGENSWORTH BUSINESS CENTRE
SEGENSWORTH ROAD
TITCHFIELD PARK
FAREHAM
PO15 5RQ

Invoice To:-
JOHN REILLY CIVIL ENGINEERING LTD
BARLEY HOUSE
DUNCAN ROAD
PARK GATE
SOUTHAMPTON
SO31 1ZT

JOHN REILLY C. E. LTD

01 SEP 2025

Delivery Address:-

JOHN REILLY CIVIL ENGINEERING LT
S109-C/O BELLWAY HOMES
PAGHAM ROAD- NO WAITING ON HOOK
LANE, PAGHAM 08:00-16:00 ONLY
PO21 3PZ

Method of Dispatch

DIRECT

Wolseley UK Limited, Registered in England & Wales, Registered No. 636445. Registered Office: 2 Kingmaker Court, Warwick Technology Park, Gallows Hill, Warwick CV34 6DY. VAT Registration No. GB 362 0233 93 Jersey GST No. 0007261 Northern Ireland No XI362023393

Product Code	Description	Quantity Sent	Unit	Nett Price (After Terms)	Per	Terms (For Info. Only)	VAT Rate	Nett Value
F63344	GEO BENTOTEX 50 GEOSYN CLAY LINER 5X40M	2	EA				20.00	
F63394	GEO BENTONITE ACTIFILL 25KG BAG	2	EA				20.00	
F63380	GEO LANDLOK TYPE C 2.44M X 42.6 M	2	EA				20.00	
A/001	HAULAGE COST 2 CARRIAGES. Supplier: GEOSYNTHETICS Supplier Del No: INV101417	1	EA				20.00	

029729

As part of our efforts to enhance your experience whilst minimising our impact on the environment, we are moving all our customers to receive their proof of deliveries, invoices, credits, and statements electronically. These documents are already available in the My Account section of the Wolseley website. Visit <https://www.wolseley.co.uk/paperless/> to find out more.

Carriage & Packing	£	0.00	Total excluding VAT	£		Total VAT	£		INVOICE TOTAL	£	
--------------------	---	------	---------------------	---	--	-----------	---	--	---------------	---	--

INVOICE

1002623933

Invoice / Tax Date: 12/07/2024
 Delivery Note: G09070
 Delivery Date:
 Due Date: 15/09/2024
 Purchase Card Number:
 Order No:
 Account No:
 Region:

John Reilly CE Ltd
 Southern Division
 Barley House
 Duncan Road, Parkgate
 Southampton, Hampshire
 SO31 1ZT

Delivered To: JohnReillyCeLtd
 S109CoBellwayHome
 s
 PaghamRoad
 BognorRegisWestSu
 ssex
 *

Page 1 of 1

ITEM CODE	DESCRIPTION OF GOODS	QUANTITY PER	PRICE PER	VALUE £	VAT %
969729	G0142 DIRECT GENERIC - SEE DESCRIPTION BELOW LANDLOK 450 EROSION CONTROL MAT 2.44MX42.6M. BASIN 1A Job Number:	35 EACH			20.00
969729	G0142 DIRECT GENERIC - SEE DESCRIPTION BELOW FIXING PIN. J SJAPED 300MM BASIN 1A Job Number:	6555 EACH			20.00
969729	G0142 DIRECT GENERIC - SEE DESCRIPTION BELOW BENTOTEX 50 CLAY LINER 5MX40M BASIN 1B Job Number:	13 EACH			20.00
969729	G0142 DIRECT GENERIC - SEE DESCRIPTION BELOW BENTONOTE ACTIFILL (1.25KG.BAG) BASIN 1B Job Number:	13 EACH			20.00
GOODS AMOUNT				200,745.00	
VAT TOTAL					
INVOICE TOTAL					

533679

Branch Tel: [REDACTED]
 READING REGIONAL SALES OFFICE (6846)
 ELGAR ROAD SOUTH
 READING
 BERKS
 RG2 0BU

Terms: 45 DAYS NET

Health & Safety :-Information on all products sold / hired by
 Keyline Civils is freely available by contacting the Health & Safety

<https://www.keyline.co.uk/content/legal-policies/conditions-of-sale>

Telephone Enquiries to: [REDACTED]
 Email:
 Region: 005

INVOICE

1008688624

Invoice / Tax Date: 16/10/2024
Delivery Note: G09070
Delivery Date: 09/07/2024
Due Date: 15/12/2024
Purchase Card
Number:
Order No:
Account No:
Region:

John Reilly CE Ltd
Southern Division
Barley House
Duncan Road, Parkgate
Southampton, Hampshire
SO31 1ZT

JOHN REILLY CE LTD

16 OCT 2024

Delivered To: John Reilly Ce Ltd
S109 Co Bellway
Homes
Pagham Road
Bognor Regis West
Sussex
*

Page 1 of 1

ITEM CODE	DESCRIPTION OF GOODS	QUANTITY PER	PRICE PER	VALUE £	VAT %
969729	G0142 DIRECT GENERIC - SEE DESCRIPTION BELOW BENTOTEX 50 GEOSYTHETIC CLAY LINER 5 X 40M BASIN 1A	1 EACH			20.00
969729	G0142 DIRECT GENERIC - SEE DESCRIPTION BELOW BENTOTEX 50 GEOSYTHETIC CLAY LINER 5 X 40M BASIN 1A	18 EACH		1	20.00
969729	G0142 DIRECT GENERIC - SEE DESCRIPTION BELOW BENTONITE ACTIFILL (1.25KG/BAG) BASIN 1A	1 EACH			20.00
969729	G0142 DIRECT GENERIC - SEE DESCRIPTION BELOW BENTONITE ACTIFILL (1.25KG/BAG) BASIN 1A	18 EACH			20.00
969729	G0142 DIRECT GENERIC - SEE DESCRIPTION BELOW BENTOTEX 50 CLAY LINER 5MX40M BASIN 3	16 EACH			20.00
969729	G0142 DIRECT GENERIC - SEE DESCRIPTION BELOW BENTONITE ACTIFILL (1.25KG/BAG) BASIN 3	16 EACH			20.00
				GOODS AMOUNT	£ 0
				VAT TOTAL	0
				INVOICE TOTAL	£ 0

003397

Branch Te
READING REGIONAL SALES OFFICE (6846)
ELGAR ROAD SOUTH
READING
BERKS
RG2 0BU

Terms: 45 DAYS NET

Health & Safety :-Information on all products sold / hired by
Keyline Civils is freely available by contacting the Health & Safety

<https://www.keyline.co.uk/content/legal-policies/conditions-of-sale>

Telephone Enquiries to:

Email:

Region:

005