Lloyds TSB | Commercial Finance

Our Sales accounts are now being factored by Lloyds TSB Commercial Finance Limited (As Agent for LTSBCF Limited and Alex Lawrie Receivables Financing Limited) to whom the benefit of this account has been assigned and to whom all cheques should be made payable. This account can only be discharged by payment to Lloyds TSB Commercial Finance and not to any other party. Cheques should be sent to them at:

P.O.Box 10484, Harlow, CM20 9GY

To assist them with identification please state on your payment advice both our name and the invoices you are paying
BACS payments should be sent to Sort Code [redacted] Account Number [redacted] and the remittances sent by email to [redacted]

STANLEY JOHN LIMITED

INVOICE **Page** 1

AEROPARK DEVELOPMENTS LIMITED
HOUNSDOWN HOUSE
HOUNSDOWN IND ESTATE
SOUTHAMPTON
SO40 9LX

Invoice No	132990
Invoice Date	17/11/2023
Order No	[redacted]
Account Ref	[redacted]

Quantity	Description	Unit Price	Net Amt	VAT %	VAT
10.00	150/178mm BLACK ENATS C2 TW PIPE+ COUPLER				

Deliver To :
C/O BARRATT
DAVID WILSON LAND
TYE LANE
WALBERTON
BN18 0PH
DEL NO 96517

Payment Terms : 60 DAYS FROM MONTH END

No disputes will be entertained unless received in writing within 7 days of receipt. Goods sold subject to our terms and conditions, copy available on request. Retention of the title. Goods remain the property of Stanley John Limited until payment is made in full

Ensure [redacted] is made a safe sender as we are changing our Invoices and Statements.
Emailed customers you will receive a Hyperlink in your emails
Postal customers you will receive a QR Code on your Statement
Both will enable free access to a portal to Pay and gain copies of any required documents.

SUPPLIED BY

MKM B.S. (Eastleigh) Ltd
Unit 5
Woodside Park
Woodside Road
EASTLEIGH
SO50 4DP
[redacted]

Invoice to:-

Aeropark Developments Ltd
Housdown House
Hounsdown Business Park
SO40 9LR

Invoice

Invoice Number
0109/45001176

Deliver to:-

Aeropark - Tye
Aeropark c/o Barratt Homes
Land in Tye Lane
Walberton
Arundel
Must Access via A27
BN18 0PH

Account	Our Operator	Taxpoint Date	MKM Order Number
[redacted]	Jamie Cusack	11/12/2023	[redacted]
Your Contact		**Your Reference**	**Page**
		[redacted]	1 of 1

Quantity	Product	Price	Total	V
Advice note: 0109/45001176 11/12/2023				
Supplier MCCA04 Supp Adv No: 1388920/ellis		Date: [redacted]		
13.00 EA	1200x1000mm Wide Wall Ring No Steps B017480 /625257			
Supplier MCCA04 Supp Adv No: 1388920/ellis		Date: [redacted]		
4.00 EA	1200x750mm Wide Wall Ring No Steps B017480 /625258			
Supplier MCCA04 Supp Adv No: 1388920/ellis		Date: [redacted]		
4.00 EA	1200x500mm Wide Wall Ring No Steps B017480 /625259			

GBP Sterling

Mail Ref : 1 of 2

All goods are sold subject to our normal terms and conditions of sale and remain the property of MKM until payment is received in full
Bank Details: Lloyds Banking Group plc - [redacted]
MKM B.S. (Eastleigh) Ltd is a member of the MKM Buildings Supplies (Holdings) Limited group of companies, www.mkmbs.co.uk
Registered Office: MKM Building Supplies (Holdings) Limited, Stoneferry Road, Hull, HU8 8DE. Registered No. 5656601 England. VAT Registration Number: GB 721 4534 61

Ensure [redacted] is made a safe sender as we are changing our Invoices and Statements.
Emailed customers you will receive a Hyperlink in your emails
Postal customers you will receive a QR Code on your Statement
Both will enable free access to a portal to Pay and gain copies of any required documents.

SUPPLIED BY

MKM B.S. (Eastleigh) Ltd
Unit 5
Woodside Park
Woodside Road
EASTLEIGH
SO50 4DP
[redacted]

Invoice to:-

Aeropark Developments Ltd
Housdown House
Hounsdown Business Park
SO40 9LR

Invoice

Invoice Number
0109/45001177

Deliver to:-

Aeropark - Tye
Aeropark c/o Barratt Homes
Land in Tye Lane
Walberton
Arundel
Must Access via A27
BN18 0PH

Account	Our Operator	Taxpoint Date	MKM Order Number
[redacted]	Jamie Cusack	11/12/2023	[redacted]
Your Contact		**Your Reference**	**Page**
		[redacted]	1 of 1

Quantity	Product	Price	Total	V
Advice note: 0109/45001177 11/12/2023				
Supplier MCCA04 Supp Adv No: 1388921/ELLIS		Date: [redacted]		
2.00 EA	1200x750mm Wide Wall Ring No Steps B017480 /625258			
Supplier MCCA04 Supp Adv No: 1388921/ELLIS		Date:		
9.00 EA	1350x1000mm Chamber Ring No Steps B017480 /625260			
Supplier MCCA04 Supp Adv No: 1388921/ELLIS		Date:		
6.00 EA	1350x750mm Chamber Ring No Steps B017480 /625261			
Supplier MCCA04 Supp Adv No: 1388921/ELLIS		Date:		
6.00 EA	1350x500mm Chamber Ring No Steps B017480 /625262			

GBP Sterling

Mail Ref : 2 of 2

All goods are sold subject to our normal terms and conditions of sale and remain the property of MKM until payment is received in full
Bank Details: Lloyds Banking Group plc - Account Number [redacted]
MKM B.S. (Eastleigh) Ltd is a member of the MKM Buildings Supplies (Holdings) Limited group of companies, www.mkmbs.co.uk
Registered Office: MKM Building Supplies (Holdings) Limited, Stoneferry Road, Hull, HU8 8DE. Registered No. 5656601 England. VAT Registration Number: GB 721 4534 61

WOLSELEY

Any queries, please contact: [redacted]
IF YOU WISH TO PAY VIA BACS PAYMENTS: Bank Name: Lloyds Bank PLC: Account Number: [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
11 Dec 23	MPB 103191 / 1
Order Date	**Your Order Reference**
06 Dec 23	[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	93492825
Invoice Date	11 Dec 23
Account Number	[redacted]

Invoice To:-
AEROPARK DEVELOPMENTS LTD
Hounsdown House
Hounsdown Industrial Estate
SOUTHAMPTON
HAMPSHIRE
SO40 9LX

Delivery Address:-
C/O BARRATT DAVID WILSON
LAND IN TYE LANE
WALBERTON

BN18 0PH

Method of Dispatch: OUR TRANSPORT

Originating Branch:-
MPB - FAREHAM 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, 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	[illegible]	Terms	VAT	Nett
H96512	FPM 1350X500MM C-RING D/STEP	2	EA					
H96514	FPM 1350X750MM C-RING D/STEP	1	EA					
H20574	FPM 1350/1500MM C/SLAB 1200X675MM ACC	2	EA					
H63738	FPM 1350MM C/SLAB 675X675MM ACC	1	EA					
	SITE ACCESS VIA A27 ONLY							
	MARK [redacted]							

Wolseley are moving to the Electronic provision of Customer Account Statements from 1st December 2023. Paper statements will not be distributed after this date. Your electronic statement is already available in the My Account section of the Wolseley website. Visit https://www.wolseley.co.uk/paperless/ to find out more.

Our Conditions of Business apply to all transactions – these can be found in branch or at www.wolseley-terms.co.uk
If you do receive any form of correspondence notifying you of a change of bank account details please do not reply and contact us as above.

Ensure [redacted] is made a safe sender as we are changing our Invoices and Statements.
Emailed customers you will receive a Hyperlink in your emails
Postal customers you will receive a QR Code on your Statement
Both will enable free access to a portal to Pay and gain copies of any required documents.

SUPPLIED BY

MKM B.S. (Eastleigh) Ltd
Unit 5
Woodside Park
Woodside Road
EASTLEIGH
SO50 4DP

[redacted]

Invoice to:-

Aeropark Developments Ltd
Housdown House
Hounsdown Business Park
SO40 9LR

Invoice

Invoice Number
0109/45001185

Deliver to:-

Aeropark - Tye
Aeropark c/o Barratt Homes
Land in Tye Lane
Walberton
Arundel
Must Access via A27
BN18 0PH

Account	Our Operator	Taxpoint Date	MKM Order Number
[redacted]	Jamie Cusack	12/12/2023	[redacted]
Your Contact		**Your Reference**	**Page**
		[redacted]	1 of 1

Quantity	Product	Price	Total	V
Advice note: 0109/45001185 12/12/2023				
Supplier MCCA04 Supp Adv No: 1388923/ELLIS				
30.00 EA	450x900mm Concrete Road Gully B017480 /625271			
Supplier MCCA04 Supp Adv No: 1388923/ELLIS				
44.00 EA	P65 Sealant 40x20mm x 4.0mtr B017480 /625272			

Mail Ref : 1 of 2

All goods are sold subject to our normal terms and conditions of sale and remain the property of MKM until payment is received in full
Bank Details: Lloyds Banking Group plc - Account Number [redacted]
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Registered Office: MKM Building Supplies (Holdings) Limited, Stoneferry Road, Hull, HU8 8DE. Registered No. 5656601 England. VAT Registration Number: GB 721 4534 61

Lloyds TSB | Commercial Finance

Our Sales accounts are now being factored by Lloyds TSB Commercial Finance Limited (As Agent for LTSBCF Limited and Alex Lawrie Receivables Financing Limited) to whom the benefit of this account has been assigned and to whom all cheques should be made payable. This account can only be discharged by payment to Lloyds TSB Commercial Finance and not to any other party. Cheques should be sent to them at:

P.O.Box 10484, Harlow, CM20 9GY

To assist them with identification please state on your payment advice both our name and the invoices you are paying
BACS payments should be sent to Sort Code [redacted] Account Number [redacted] and the remittances sent by email to [redacted]

STANLEY JOHN LIMITED

INVOICE **Page** 1

AEROPARK DEVELOPMENTS LIMITED
HOUNSDOWN HOUSE
HOUNSDOWN IND ESTATE
SOUTHAMPTON
SO40 9LX

Invoice No	133372
Invoice Date	12/12/2023
Order No	[redacted]
Account Ref	[redacted]

Quantity	Description	Unit Price	Net Amt	VAT %	VAT
30.00	D400 450x450x150mm STRAIGHT BAR HINGED GGF				

Deliver To :
C/O BARRATT
DAVID WILSON LAND
TYE LANE ACCESS VIA A27
WALBERTON
BN18 0PH

Payment Terms : 60 DAYS FROM MONTH END

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Proof of Delivery

Delivery Note: 9820404
Load/Transport: 764051
Shipment: 6655985
SLB No:
Customer: [redacted]
Order:
Customer PO:
Status: Clean

Polypipe

Polypipe Civils

Boston Road Industrial Estate
Horncastle
Lincolnshire
LN9 6JW

Delivery Address:

AEROPARK DEVELOPMENTS LTD
c/o Barratt David Wilson
Land in Tye Lane
Walberton
BN18 0PH

Part No	Part Description	Planned Qty	Actual Qty
SRD600/1	600mm Ridgidrain Seal	22	22
RD600X6/1	600mm x 6m Ridgidrain Unperf + Coup	22	22

Drivers Name:	[redacted]
Vehicle Reg:	[redacted]
Trailer No:	[redacted]

Date:	2023-12-12 15:21:50
Printed:	PHIL

Signature:



GENUIT GROUP

INVOICE NO.
196939 LD

INVOICE

ROUDEN PIPETEK

New Barn
Ham Barn Business Park
Farnham Road
Liss
Hampshire. GU33 6LB

Tel: [redacted]
www.rouden.co.uk
Email:

Invoice Date : 12/12/2023
Due Date : 30/1/2024

Page : 1/1

Originator: Peter Burrell
Our Ref: Peter Burrell

Order No.: [redacted]
Order Date : 8/12/2023
Customer No. [redacted]

Invoice Address

AEROPARK DEVELOPMENTS LTD
HOUNSDOWN HOUSE, HOUNSDOWN BUSINESS PARK
NEWMANS COPSE ROAD
TOTTON, SOUTHAMPTON
HANTS
SO40 9LR

Delivery Address

AEROPARK DEVELOPMENTS LTD
c/o Barratt David Wilson
Land in Tye Lane
Walberton
Site access via A27 only
BN18 0PH

Customer Phone [redacted]

Customer Order Number [redacted]

Item	Qty	Unit	Description	Price	Disc%	Total £
590RD600X6/1	22	EACH	600mm x 6m Ridgidrain Unperforated - Including Coupling			
600SRD600/1	22	EACH	600mm Ridgidrain Seal			
			DEL REF PP CIVILS LTD [redacted]			

Comments :

Attn: JOHN WEST

Payment Terms : 30 Days from end of month

VAT Reg No. GB 771 6991 85 Company No. 04183462 For accounts queries please call tel no: [redacted]

Bank Details:- [redacted]

Reservation of title - Per our terms & conditions of sale, all goods supplied and invoiced shall remain the property of the seller until cleared funds have been received in full.

Lloyds TSB | Commercial Finance

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STANLEY
JOHN
LIMITED

INVOICE Page 1

AEROPARK DEVELOPMENTS LIMITED
HOUNSDOWN HOUSE
HOUNSDOWN IND ESTATE
SOUTHAMPTON
SO40 9LX

Invoice No	133438
Invoice Date	13/12/2023
Order No	[redacted]
Account Ref	[redacted]

Quantity	Description	Unit Price	Net Amt	VAT %	VAT
28.00	D400 675x675x150mm KM HA104 MHCF				
5.00	D400 1220x675x150mm MHCF				

Deliver To :
C/O BARRATT
DAVID WILSON LAND
TYE LANE ACCESS VIA A27
WALBERTON
BN18 0PH

Payment Terms : 60 DAYS FROM MONTH END

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Elliotts
help you build

Sales Invoice

Get in touch

Samantha - Credit Control

[redacted]

elliotts.uk

Aeropark Developments Ltd
Hounsdown House
Hounsdown Business Park
Bull Copse Road
Totton
Southampton
HAMPSHIRE
United Kingdom
SO40 9LR

Delivery Address
Barratt David Wilson
Land In Tye Lane
Walberton
Arundel
WEST SUSSEX
United Kingdom
BN18 0PH

Invoice #	**SI8909120**
Invoice Date	14/12/2023
Order #	[redacted]
Sale Type	Direct
Branch	Sales Hub
Rep	Mark Jones
Customer Code	
Your Ref	[redacted]

Line	Description	Qty	Per	Unit Price	Total	VAT	Rate
1	RSW400X3IS8 400mm x 3m Ridgisewer Int Socket Cl	27	Each				
2	SRSW4008 400mm Ridgisewer Sealing Rings	27	Each				
3	RSW450X3IS8 450mm x 3m Ridgisewer Int Socket Cl	31	Each				
4	SRSW4508 450mm Ridgisewer Sealing Rings	31	Each				
5	PS1231 300mm x 150mm 45deg Polysewer Junct	20	Each				
6	PS603 150mm x 45deg Polysewer S/Radius Be	20	Each				
	Direct Delivery Ticket Number: Polypipe Civils Ltd - L363879 13/12/23						

PEFC: BMT-PEFC-1106
TT-COC-003899

Our BACS details are:

[redacted]

Terms : Payment is due by end of month following Invoice date.
Title of goods does not pass until payment has been received. Subject to our terms and conditions of sale,available at elliotts.uk/terms-conditions.

Elliott Brothers Ltd, Millbank Wharf, Northam, Southampton SO14 5AG
Company registered in England no 2511005 VAT registration no 188 0941 32

Elliotts
help you build

Sales Invoice

Get in touch

Samantha - Credit Control

[redacted]

elliotts.uk

Aeropark Developments Ltd
Hounsdown House
Hounsdown Business Park
Bull Copse Road
Totton
Southampton
HAMPSHIRE
United Kingdom
SO40 9LR

Delivery Address
C/O Dwh
Tye Lane
Warburton
United Kingdom
BN18 0PH

Invoice #	**SI8912900**
Invoice Date	19/12/2023
Order #	[redacted]
Sale Type	Direct
Branch	Sales Hub
Rep	Mark Jones
Customer Code	
Your Ref	[redacted]

Line	Description	Qty	Per	Unit Price	Total	VAT	Rate
1	150MM X 3M POLYSEWER PIPE S/S 1/46 PS632 FW	167	Each				
2	150MM 15 DEG POLYSEWR BEND D/S 1/10 PS609 FW	25	Each				
3	150MM 30 DEG POLYSEWR BEND D/S 1/10 PS667 FW	25	Each				
4	150MM 45 DEG POLYSWR EQUAL JUNC 1/5 PS605 FW	25	Each				
5	150mm x 110mm Level invert reducer PS621 FW Direct Delivery Ticket Number: Polypipe Building Products NMBS - 9809175 30/11/2023	50	Each				

PEFC: BMT-PEFC-1106
TT-COC-003899

Our BACS details are:

[redacted]

Terms : Payment is due by end of month following Invoice date.
Title of goods does not pass until payment has been received. Subject to our terms and conditions of sale,available at elliotts.uk/terms-conditions.

Elliott Brothers Ltd, Millbank Wharf, Northam, Southampton SO14 5AG
Company registered in England no 2511005 VAT registration no 188 0941 32

INVOICE NO.
197609 H

INVOICE

ROUDEN PIPETEK

The Orchard, Brighton Road
Pease Pottage
Crawley
West Sussex
RH11 9AB

Tel: [redacted]
www.rouden.co.uk
Email: [redacted]

Invoice Date : 3/1/2024
Due Date : 1/3/2024

Page : 1/1

Originator: Peter Burrell
Our Ref: Peter Burrell

Order No.: 154721
Order Date : 15/12/2023

Customer No. 100031

Invoice Address

AEROPARK DEVELOPMENTS LTD
HOUNSDOWN HOUSE, HOUNSDOWN BUSINESS PARK
NEWMANS COPSE ROAD
TOTTON, SOUTHAMPTON
HANTS
SO40 9LR

Delivery Address

AEROPARK DEVELOPMENTS LTD
C/O David Wilson Homes
Land in Tye Lane
Walberton
site access via A27 OnLY
BN18 0PH

Customer Phone [redacted]

Customer Order Number [redacted]

Item	Qty	Unit	Description	Price	Disc%	Total £
			**ACCESS VIA A27 ONLY – NO TRAFFIC TO GO THROU			
			.			
260PS1201	10	EACH	300mm Polysewer Pipe Coupler c/w Seals			
260PS632	20	EACH	150mm x 3m Polysewer SS Pipe c/w Seal			
260PS634	30	EACH	150mm Polysewer to SuperSleve Clay DS Adaptor			

Comments :

Attn: JOHN WEST

Payment Terms : 30 Days from end of month

VAT Reg No. GB 771 6991 85 Company No. 04183462 For accounts queries please call tel no: [redacted]

Bank Details:-

[redacted]

Reservation of title - Per our terms & conditions of sale, all goods supplied and invoiced shall remain the property of the seller until cleared funds have been received in full.

INVOICE NO.
197611 H

INVOICE

ROUDEN PIPETEK

The Orchard, Brighton Road
Pease Pottage
Crawley
West Sussex
RH11 9AB
[redacted]
www.rouden.co.uk
Email: [redacted]

Invoice Date : 3/1/2024
Due Date : 1/3/2024

Page : 1/1

Originator: Peter Burrell
Our Ref: Peter Burrell

Order No.: [redacted]
Order Date : 15/12/2023

Customer No. 100031

Invoice Address

AEROPARK DEVELOPMENTS LTD
HOUNSDOWN HOUSE, HOUNSDOWN BUSINESS PARK
NEWMANS COPSE ROAD
TOTTON, SOUTHAMPTON
HANTS
SO40 9LR

Delivery Address

AEROPARK DEVELOPMENTS LTD
c/o Barratt David Wilson
Land in Tye Lane
Walberton
Site access via A27 only
BN18 0PH

Customer Phone [redacted]

Customer Order Number [redacted]

Item	Qty	Unit	Description	Price	Disc%	Total £
RSWC4508	10	EACH	450mm Ridgisewer DS Coupling			

Comments :

Attn: JOHN WEST

Payment Terms : 30 Days from end of month

VAT Reg No. GB 771 6991 85 Company No. 04183462 For accounts queries please call tel no: [redacted]

Bank Details:-

[redacted]

Reservation of title - Per our terms & conditions of sale, all goods supplied and invoiced shall remain the property of the seller until cleared funds have been received in full.

LIVERY NOTE

OFFICE

186600 H

Page : 1/1

ROUDEN PIPETEK

The Orchard, Brighton Road
Pease Pottage
Crawley
West Sussex
RH11 9AB

Delivery Date : On 3/1/2024
Order Number : [redacted]
Order Date : 15/12/2023
Customer No. [redacted]
Our Ref : Peter Burrell
Delivery :
Customer Phone [redacted] Customer Fax
Customer Order Number
[redacted]

Invoice Address:

AEROPARK DEVELOPMENTS LTD
HOUNSDOWN HOUSE, HOUNSDOWN BUSINESS PA
NEWMANS COPSE ROAD
TOTTON, SOUTHAMPTON
HANTS
SO40 9LR

Delivery Address:

AEROPARK DEVELOPMENTS LTD
c/o Barratt David Wilson
Land in Tye Lane
Walberton
Site access via A27 only
BN18 0PH

Delivery Qty	Unit	Item	Description	Ordered Qty	O/S Qty	Weight
~~0~~ 10	Each	RSWC4008	400mm Ridgisewer DS Coupling	10	10	[redacted]
~~0~~ 15	Each	RSWC4508	450mm Ridgisewer DS Coupling	15	5	

Customer Ref : JOHN WEST

Site Contact: jack parker

Received :

Site Phone No: [redacted]

Total Weight :

Signature [redacted]
Printed [redacted]
Date

VAT Reg No. GB 771 6991 85

INVOICE NO.
197596 H

INVOICE

ROUDEN PIPETEK

The Orchard, Brighton Road
Pease Pottage
Crawley
West Sussex
RH11 9AB

[redacted]

www.rouden.co.uk

[redacted]

Invoice Date : 4/1/2024
Due Date : 1/3/2024

Page : 1/1

Originator: Peter Burrell
Our Ref: Peter Burrell

Order No.: [redacted]
Order Date : 2/1/2024

Customer No. 100031

Invoice Address

AEROPARK DEVELOPMENTS LTD
HOUNSDOWN HOUSE, HOUNSDOWN BUSINESS PARK
NEWMANS COPSE ROAD
TOTTON, SOUTHAMPTON
HANTS
SO40 9LR

Delivery Address

AEROPARK DEVELOPMENTS LTD
c/o Barratt David Wilson
Land in Tye Lane
Walberton
Site access via A27 only
BN18 0PH

Customer Phone [redacted]

Customer Order Number [redacted]

Item	Qty	Unit	Description	Price	Disc%	Total £
260PS1031	1	EACH	225 x 150mm x 45deg Polysewer TS UnEq Y Junction c/w Seal			

Comments :
Del. #187043

Attn: JOHN WEST

Payment Terms : 30 Days from end of month

VAT Reg No. GB 771 6991 85 Company No. 04183462 For accounts queries please call tel no: [redacted]

Bank Details:-

[redacted]

Reservation of title - Per our terms & conditions of sale, all goods supplied and invoiced shall remain the property of the seller until cleared funds have been received in full.

Delivery Note

187043 H

Page : 1/1

ROUDEN PIPETEK

Delivery Date : On 4/1/2024
Order Number : [redacted]
Order Date : 2/1/2024
Customer No. [redacted]
Customer Order Number

Our Ref : Peter Burrell
Delivery :
Customer Phone [redacted]

The Orchard, Brighton Road
Pease Pottage
Crawley
West Sussex
RH11 9AB

[redacted]

Invoice Address:

AEROPARK DEVELOPMENTS LTD
HOUNSDOWN HOUSE, HOUNSDOWN BUSINESS PAR
NEWMANS COPSE ROAD
TOTTON, SOUTHAMPTON
HANTS
SO40 9LR

Delivery Address:

AEROPARK DEVELOPMENTS LTD
c/o Barratt David Wilson
Land in Tye Lane
Walberton
Site access via A27 only
BN18 0PH

Ord Qty	Item	Deliver	Description	Weight
1	260PS1031	1	225 x 150mm x 45deg Polysewer TS UnEq Y Junction c/w Seals	0.00

Customer Ref : JOHN WEST
VAT Reg No. GB 771 6991 85

Site Contact: MARK HALL
Site Phone: [redacted]

Total Weight: 0.00

Received :
Signature [redacted]

Name Mark

WOLSELEY

Any queries, please contact: [redacted]
IF YOU WISH TO PAY VIA BACS PAYMENTS: Bank Name: Lloyds Bank PLC: Account Number: [redacted] Sort Code [redacted]
Forward your payment / remittance information to: E-mail: [redacted]
Post: PO BOX 68, Boroughbridge Road, RIPON, HG4 1XY

INVOICE

Dispatch Date and Tax Point	Shipment Note
10 Jan 24	MPB 103929 / 1
Order Date	**Your Order Reference**
08 Jan 24	[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	93937115
Invoice Date	10 Jan 24
Account Number	[redacted]

Invoice To:-
AEROPARK DEVELOPMENTS LTD
Hounsdown House
Hounsdown Industrial Estate
SOUTHAMPTON
HAMPSHIRE
SO40 9LX

Delivery Address:-
AEROPARK DEVELOPMENTS LTD
TYE-C/O BARRATT DAVID WILSON
LAND IN TYE LANE
WALBERTON, VIA A27 ONLY
BN18 0PH

Method of Dispatch: OUR TRANSPORT

Originating Branch:-
MPB - FAREHAM 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, 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
H20574	FPM 1350/1500MM C/SLAB 1200X675MM ACC MARK[redacted]	2	EA					

Wolseley are moving to the Electronic provision of Customer Account Statements from 1st December 2023. Paper statements will not be distributed after this date. Your electronic statement is already available in the My Account section of the Wolseley website. Visit https://www.wolseley.co.uk/paperless/ to find out more.

Carriage & Packing			

Our Conditions of Business apply to all transactions – these can be found in branch or at www.wolseley-terms.co.uk
If you do receive any form of correspondence notifying you of a change of bank account details please do not reply and contact us as above.

Lloyds TSB | Commercial Finance

Our Sales accounts are now being factored by Lloyds TSB Commercial Finance Limited (As Agent for LTSBCF Limited and Alex Lawrie Receivables Financing Limited) to whom the benefit of this account has been assigned and to whom all cheques should be made payable. This account can only be discharged by payment to Lloyds TSB Commercial Finance and not to any other party. Cheques should be sent to them at:

P.O.Box 10484, Harlow, CM20 9GY

To assist them with identification please state on your payment advice both our name and the invoices you are paying
BACS payments should be sent to Sort Code [redacted] Account Number [redacted] and the remittances sent by email to [redacted]

STANLEY JOHN LIMITED

INVOICE **Page** 1

AEROPARK DEVELOPMENTS LIMITED
HOUNSDOWN HOUSE
HOUNSDOWN IND ESTATE
SOUTHAMPTON
SO40 9LX

Invoice No	133924
Invoice Date	23/01/2024
Order No	[redacted]
Account Ref	[redacted]

Quantity	Description	Unit Price	Net Amt	VAT %	VAT
20.00	GULLY BAGS				

Deliver To :
C/O BARRATT
DAVID WILSON LAND
TYE LANE ACCESS VIA A27
WALBERTON
BN18 0PH
DEL NO 97494

Payment Terms : 60 DAYS FROM MONTH END

No disputes will be entertained unless received in writing within 7 days of receipt. Goods sold subject to our terms and conditions, copy available on request. Retention of the title. Goods remain the property of Stanley John Limited until payment is made in full

Lloyds TSB | Commercial Finance

Our Sales accounts are now being factored by Lloyds TSB Commercial Finance Limited (As Agent for LTSBCF Limited and Alex Lawrie Receivables Financing Limited) to whom the benefit of this account has been assigned and to whom all cheques should be made payable. This account can only be discharged by payment to Lloyds TSB Commercial Finance and not to any other party. Cheques should be sent to them at:

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STANLEY JOHN LIMITED

INVOICE **Page** 1

AEROPARK DEVELOPMENTS LIMITED
HOUNSDOWN HOUSE
HOUNSDOWN IND ESTATE
SOUTHAMPTON
SO40 9LX

Invoice No	133926
Invoice Date	23/01/2024
Order No	[redacted]
Account Ref	[redacted]

Quantity	Description	Unit Price	Net Amt	VAT %	VAT
30.00	GULLY BAGS				

Deliver To :
C/O BARRATT
DAVID WILSON LAND
TYE LANE ACCESS VIA A27
WALBERTON
BN18 0PH
DEL NO 97496

Payment Terms : 60 DAYS FROM MONTH END

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BACS payments should be sent to Sort Code [redacted] Account Number [redacted] and the remittances sent by email to [redacted]

STANLEY JOHN LIMITED

INVOICE **Page** 1

AEROPARK DEVELOPMENTS LIMITED
HOUNSDOWN HOUSE
HOUNSDOWN IND ESTATE
SOUTHAMPTON
SO40 9LX

Invoice No	134335
Invoice Date	13/02/2024
Order No	[redacted]
Account Ref	[redacted]

Quantity	Description	Unit Price	Net Amt	VAT %	VAT
4.00	450/510mm x 6 Mtr Black TW PIPE				

Deliver To :
C/O BARRATT
DAVID WILSON LAND
TYE LANE ACCESS VIA A27
WALBERTON
BN18 0PH
DELIVERY NOTE NO [redacted]

Payment Terms : 60 DAYS FROM MONTH END

No disputes will be entertained unless received in writing within 7 days of receipt. Goods sold subject to our terms and conditions, copy available on request. Retention of the title. Goods remain the property of Stanley John Limited until payment is made in full

Ensure [redacted] is made a safe sender as we are changing our Invoices and Statements.
Emailed customers you will receive a Hyperlink in your emails
Postal customers you will receive a QR Code on your Statement
Both will enable free access to a portal to Pay and gain copies of any required documents.

SUPPLIED BY

MKM B.S. (Eastleigh) Ltd
Unit 5
Woodside Park
Woodside Road
EASTLEIGH
SO50 4DP

[redacted]

Invoice to:-

Aeropark Developments Ltd
Housdown House
Hounsdown Business Park
SO40 9LR

Invoice

Invoice Number
0109/45001333

Deliver to:-

Aeropark - Tye
Aeropark c/o Barratt Homes
Land in Tye Lane
Walberton
Arundel
Must Access via A27
BN18 0PH

Account	Our Operator	Taxpoint Date	MKM Order Number
[redacted]	Jamie Cusack	14/02/2024	[redacted]
Your Contact		**Your Reference**	**Page**
		[redacted]	1 of 1

Quantity	Product	Price	Total	V
Advice note: 0109/45001333 14/02/2024				
Supplier MCCA04 Supp Adv No: 1392067				
13.00 EA	1200x1000mm Wide Wall Ring No Steps B017480 /823061			
Supplier MCCA04 Supp Adv No: 1392067				
5.00 EA	1200x750mm Wide Wall Ring No Steps B017480 /823062			
Supplier MCCA04 Supp Adv No: 1392067				
4.00 EA	1200x500mm Wide Wall Ring No Steps B017480 /823063			

Invoice

Civils Store Ltd - Southern
AREA 41 -THE VINERY
DELS BETWEEN 8AM-3PM
ARUNDEL ROAD
POLING
BN18 9PY

Invoice To : [redacted]

AEROPARK DEVELOPMENTS LIMITED
HOUNSDOWN HOUSE
HOUNSDOWN BUSINESS PARK
SOUTHAMPTON
HAMPSHIRE
SO40 9LX
Great Britain

Deliver To : Aeropark Developments Ltd
Tye Lane,
Walberton,
West Sussex
Darre[redacted]
BN18 0PH

A/C No [redacted] **Invoice No** 0000110037 **Invoice Date** 23/02/2024 **Order No** [redacted]

Order Date 16/02/2024 **Your Ref** [redacted]

	Item Code	Description	Quantity	Unit Price	Unit	Net	VAT Amt	VAT Code
1	SANDBAG	Hessian Sandbag 30x13"	100					

GOODS ARE SOLD
ECT T
DITION
RINTE
CIAL C
PY OF
LABLE
UEST

VAT Number : GB 156 6031 19

Elliotts
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Sales Invoice

Get in touch

Samantha - Credit Control

[redacted]

elliotts.uk

Aeropark Developments Ltd
Hounsdown House
Hounsdown Business Park
Bull Copse Road
Totton
Southampton
HAMPSHIRE
United Kingdom
SO40 9LR

Delivery Address
Barratt David Wilson
Land In Tye Lane
Walberton
Arundel
WEST SUSSEX
United Kingdom
BN18 0PH

Invoice #	**SI8966295**
Invoice Date	26/02/2024
Order #	[redacted]
Sale Type	Delivery
Branch	Chandlers Ford
Rep	Mark Jones
Customer Code	[redacted]
Your Ref	[redacted]

Line	Description	Qty	Per	Unit Price	Total	VAT	Rate
1	40150 Polypipe RG300600 300mmx600mm Midigully	12	Each				

PEFC: BMT-PEFC-1106
TT-COC-003899

Our BACS details are:
[redacted]

Terms : Payment is due by end of month following Invoice date.
Title of goods does not pass until payment has been received. Subject to our terms and conditions of sale,available at elliotts.uk/terms-conditions.

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Sales Invoice

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Samantha - Credit Control

[redacted]

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Aeropark Developments Ltd
Hounsdown House
Hounsdown Business Park
Bull Copse Road
Totton
Southampton
HAMPSHIRE
United Kingdom
SO40 9LR

Delivery Address
Barratt David Wilson
Land In Tye Lane
Walberton
Arundel
WEST SUSSEX
United Kingdom
BN18 0PH

Invoice #	**SI8967615**
Invoice Date	27/02/2024
Order #	[redacted]
Sale Type	Direct
Branch	Sales Hub
Rep	Mark Jones
Customer Code	[redacted]
Your Ref	

Line	Description	Qty	Per	Unit Price	Total	VAT	Rate
1	RSW450X3IS8 450mm x 3m Ridgisewer Int Socket Cl	51	Each				20%
2	RSWC4508 450mm Ridgisewer Double Socket Coup	20	Each				20%
3	RSWPSJ450150Y8 450mm R/Sewerx150 P/Sewer 45deg Jun	15	Each				20%
4	SRSW4508 450mm Ridgisewer Sealing Rings	30	Each				20%
5	PS1232 300mmx2.9m Polysewer Int Socket Cla	60	Each				20%
6	PS1201 300mm Polysewer Coupler	12	Each				20%
7	PS1231 300mm x 150mm 45deg Polysewer Junct	10	Each				20%
8	PS1203 300mm x 45deg Polysewer S/Radius Be	4	Each				20%
9	PSSP3 300mm Polysewer Spare Seals	30	Each				20%
10	PS601 150mm Polysewer Coupler	40	Each				20%
11	PS605 150mm x 45deg Polysewer Equal Junct	15	Each				20%
12	PS603 150mm x 45deg Polysewer S/Radius Be	50	Each				20%
13	PS667 150mm x 30deg Polysewer S/Radius Be Direct Delivery Ticket Number: Polypipe Civils Ltd - L365657 13/02/24	50	Each				20%

PEFC: BMT-PEFC-1106
TT-COC-003899

Our BACS details are:

[redacted]

Terms : Payment is due by end of month following Invoice date.
Title of goods does not pass until payment has been received. Subject to our terms and conditions of sale,available at elliotts.uk/terms-conditions.

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Samantha - Credit Control

[redacted]

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Aeropark Developments Ltd
Hounsdown House
Hounsdown Business Park
Bull Copse Road
Totton
Southampton
HAMPSHIRE
United Kingdom
SO40 9LR

Delivery Address
Barratt David Wilson
Land In Tye Lane
Walberton
Arundel
WEST SUSSEX
United Kingdom
BN18 0PH

Invoice #	**SI8967616**
Invoice Date	27/02/2024
Order #	[redacted]
Sale Type	Direct
Branch	Sales Hub
Rep	Mark Jones
Customer Code	[redacted]
Your Ref	

Line	Description	Qty	Per	Unit Price	Total	VAT	Rate
1	RSW450X3IS8 450mm x 3m Ridgisewer Int Socket Cl	4	Each				
2	PS632BU 150MM X 3MTR S/S POLYSEWER PIPE	100	Each				
3	PSSP1BU 150mm Spare Polysewer Seal Direct Delivery Ticket Number: Polypipe Civils Ltd - 9900919 23/02/24	40	Each				

PEFC: BMT-PEFC-1106
TT-COC-003899

Our BACS details are:
[redacted]

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Lloyds TSB | Commercial Finance

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P.O.Box 10484, Harlow, CM20 9GY

To assist them with identification please state on your payment advice both our name and the invoices you are paying
BACS payments should be sent to Sort Code [redacted] Account Number [redacted] and the remittances sent by email to [redacted]

STANLEY JOHN LIMITED

INVOICE **Page** 1

AEROPARK DEVELOPMENTS LIMITED
HOUNSDOWN HOUSE
HOUNSDOWN IND ESTATE
SOUTHAMPTON
SO40 9LX

Invoice No	134751
Invoice Date	06/03/2024
Order No	[redacted]
Account Ref	[redacted]

Quantity	Description	Unit Price	Net Amt	VAT %	VAT
4.00	94/110mm x 50 MTR TW BLACK COIL + COUPLER				
2.00	94/110mm x 50 MTR TW BLUE COIL + COUPLER				

Deliver To :
BARRATT DAVID WILSON HOMES.
LAND AT TYE LANE
WALBERTON BN18 0PH

DEL NO 98333

Payment Terms : 60 DAYS FROM MONTH END

No disputes will be entertained unless received in writing within 7 day
Retention of the title. Goods remain the p[redacted]

INVOICE NO.
203638 H

INVOICE

ROUDEN PIPETEK

The Orchard, Brighton Road
Pease Pottage
Crawley
West Sussex
RH11 9AB
[redacted]
www.rouden.co.uk
[redacted]

Invoice Date : 8/3/2024
Due Date : 30/4/2024

Page : 1/1

Originator: Peter Burrell
Our Ref: Peter Burrell

Order No.: 159225
Order Date : 26/2/2024

Customer No. [redacted]

Invoice Address

AEROPARK DEVELOPMENTS LTD
HOUNSDOWN HOUSE, HOUNSDOWN BUSINESS PARK
NEWMANS COPSE ROAD
TOTTON, SOUTHAMPTON
HANTS
SO40 9LR

Delivery Address

AEROPARK DEVELOPMENTS LTD
c/o Barratt David Wilson
Land in Tye Lane
Walberton
BN18 0PH

Customer Phone [redacted]

Customer Order Number [redacted]

Item	Qty	Unit	Description	Price	Disc%	Total £
			Site must be accessed via A27 North end of Tye Lane!			
			.			
260PS1203	5	EACH	300mm x 45deg Polysewer DS Bend c/w Seals			

Comments :

Attn: BRIAN O'CONNOR

Payment Terms : 30 Days from end of month

VAT Reg No. GB 771 6991 85 Company No. 04183462 For accounts queries please call tel no: [redacted]

Bank Details:-

[redacted]

Reservation of title - Per our terms & conditions of sale, all goods supplied and invoiced shall remain the property of the seller until cleared funds have been received in full.

DELIVERY NOTE

OFFICE

192499 H

Page : 1/1

ROUDEN PIPETEK

The Orchard, Brighton Road
Pease Pottage
Crawley
West Sussex
RH11 9AB
[redacted]

Delivery Date : On 8/3/2024
Order Number : [redacted]
Order Date : 26/2/2024
Customer No. [redacted]

*******Balance Order*******

Our Ref : Peter Burrell
Delivery :

Customer Phone Customer Fax
[redacted]

Customer Order Number
TYE 137-205

Invoice Address:

AEROPARK DEVELOPMENTS LTD
HOUNSDOWN HOUSE, HOUNSDOWN BUSINESS PA
NEWMANS COPSE ROAD
TOTTON, SOUTHAMPTON
HANTS
SO40 9LR

Delivery Address:

AEROPARK DEVELOPMENTS LTD
c/o Barratt David Wilson
Land in Tye Lane
Walberton
BN18 0PH

Delivery Qty	Unit	Item	Description	Ordered Qty	O/S Qty	Weight
			Site must be accessed via A27 North end of Tye Lane!			
5	Each	260PS1203	300mm x 45deg Polysewer DS Bend c/w Seals	5		0.00

Customer Ref : BRIAN O'CONNOR

Site Contact: Mark Hall

Total Weight :

Received :

Signature [redacted]

Pri[redacted]

Date

VAT Reg No. GB 771 6991 85

INVOICE

20/12287672

John Davidson (Pipes) Ltd
Townfoot
Longtown
Carlisle
Cumbria
[redacted]

Invoice address
AEROPARK DEVELOPMENTS LTD
HOUNSDOWN BUSINESS PARK A326
OFF BULLS COPSE ROAD
SOUTHAMPTON, TOTTON
SO40 9LX

Delivery address
AEROPARK DEVELOPMENTS LTD
Darren [redacted]
c/o Barratt David Wilson, Land in Tye Lane, Walberton - BN18 0PH Site must be accessed via A27 North end of Tye Lane

Document Date: 14/03/24

[redacted]

Due Date: 30/04/2024

Prepared By: 20 Havant

Representative: NEAL JOHNSON

Method: Delivered

ITEM CODE	DESCRIPTION	QTY	UNIT PRICE	DISC	SUBTOTAL
029624UP3SN4	600/630MM SINGLE SOCKET U3 SN4 SEWER PIPE X 3M (20051150)	45			
029224D20D	600/630MM DOUBLE SOCKET COUPLER ULTRA 3	4			

Based on Sales Orders 880887. Based on Deliveries 912309.

Code	Rate %	Nett Amount	VAT Amount	Total Amount	Currency
O1					

BACS PAYMENTS TO:Barclays SORT CODE: [redacted] A/C No: [redacted]

VAT NO:GB265136463

Elliotts
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Sales Invoice

Get in touch

Samantha - Credit Control

[redacted]

elliotts.uk

Aeropark Developments Ltd
Hounsdown House
Hounsdown Business Park
Bull Copse Road
Totton
Southampton
HAMPSHIRE
United Kingdom
SO40 9LR

Delivery Address
Barratt David Wilson
Land In Tye Lane
Walberton
Arundel
WEST SUSSEX
United Kingdom
BN18 0PH

Invoice #	**SI8984852**
Invoice Date	15/03/2024
Order #	[redacted]
Sale Type	Delivery
Branch	Chandlers Ford
Rep	Mark Jones
Customer Code	[redacted]
Your Ref	

Line	Description	Qty	Per	Unit Price	Total	VAT	Rate
1	39423 Polypipe UG420 110mm Socket Plug	100	Each				
2	39475 Polypipe UG620 160mm Socket Plug Plain	100	Each				

BMT-PEFC-COC-1106
TT-COC-003899

Our BACS details are:
[redacted]

Terms : Payment is due by end of month following Invoice date.
Title of goods does not pass until payment has been received. Subject to our terms and conditions of sale,available at elliotts.uk/terms-conditions.

Elliott Brothers Ltd, Millbank Wharf, Northam, Southampton SO14 5AG
Company registered in England no 2511005 VAT registration no 188 0941 32

WOLSELEY

Any queries, please contact: [redacted]
IF YOU WISH TO PAY VIA BACS PAYMENTS: Bank Name: Lloyds Bank PLC: Account Number: [redacted] Sort Code [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
21 Mar 24	MPB 920452 / 5
Order Date	**Your Order Reference**
01 Dec 23	[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	95380300
Invoice Date	22 Mar 24
Account Number	[redacted]

Invoice To:-
AEROPARK DEVELOPMENTS LTD
Hounsdown House
Hounsdown Industrial Estate
SOUTHAMPTON
HAMPSHIRE
SO40 9LX

Delivery Address:-
AEROPARK DEVELOPMENTS LTD
C/O DAVID WILSON HOMES
TYE LANE
WALBERTON

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, 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
H39135	WAV 300MMX15D+COUP S/SLEVE BEND SB4/7S Supplier: WAVIN LIMITED (CHIPPENHAM) Supplier Del No: [redacted]	10	EA					

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			

Our Conditions of Business apply to all transactions – these can be found in branch or at www.wolseley-terms.co.uk
If you do receive any form of correspondence notifying you of a change of bank account details please do not reply and contact us as above.

INVOICE

Credit Management Office
302 Rd G51 4DX
[redacted]

Invoice to:

Deliver to:

AEROPARK DEVELOPMENTS LTD
Hounsdown House
Hounsdown Business Park
Bull Copse Road
Totton
SO40 9LR

Account No.	Invoice No.	Invoice Date
[redacted]	IG897519	04 Apr 2024

Qty	Description	Price & Terms	Value ex VAT	VAT Rate
	Collected FROM CIVILS PORTSMOUTH Advice note AHJ03974 4Apr24 Order ref [redacted] Customer order [redacted] Supplier Chain Agreements: A Not Applicable TPR Number:			
12	OSMAD 450 x 305mm UIC P/E SHAFT 4D975			

You can now pay your invoice online please visit www.huwsgray.co.uk

Invoice due for payment by 15Jun24

[redacted]

Please quote your Account No. as your payment reference.
Please email your payment remittances to [redacted]

TERMS: Nett payment before end of month following date of invoice. These goods remain the property of Huws Gray Limited until payment has been effected.
Products stating FSC® or PEFC are: FSC® MIX 70% SA-COC-002262 or 70% PEFC CERTIFIED SA-PEFC-COC002262

Huws Gray Ltd
Reg. No. 2506633 VAT Reg. No. 713 6074 54 Registered in England & Wales
Registered Office: Llangefni Industrial Estate, Llangefni, Anglesey, LL77 7JA

For our privacy policy please see www.huwsgray.co.uk/shop/privacy

INVOICE

Credit Management Office
302 Drumoyne Rd, Glasgow G51 4DX
[redacted]

Invoice to:

AEROPARK DEVELOPMENTS LTD
Hounsdown House
Hounsdown Business Park
Bull Copse Road
Totton
SO40 9LR

Deliver to:

AEROPARK DEVELOPMENTS LTD - HJ
Barratt David Wilson
Land in Tye Lane
Walberton
Mark [redacted]
BN18 0HP

Account No.	Invoice No.	Invoice Date
[redacted]	IG897518	04 Apr 2024

Qty	Description	Price & Terms	Value ex VAT	VAT Rate
	Delivered FROM CIVILS PORTSMOUTH Advice note AHJ03898 4Apr24 Order ref TYE 74-205 Customer order KHJ02839 Supplier Chain Agreements: Barratt/David Wilson TPR Number: 2729998 *Site acces vai A27 only*			
22	POLYPIPE POLYSEWER BEND DOUBLE SOCKET 150mm x 45deg PS603			20.00%
28	POLYPIPE POLYSEWER BEND DOUBLE SOCKET 150mm x 15deg PS609			20.00%
29	POLYPIPE POLYSEWER BEND DOUBLE SOCKET 150mm x 30deg PS667			20.00%

You can now pay your invoice online please visit www.huwsgray.co.uk

Invoice due for payment by 15Jun24

Huws Gray Ltd Sort Code [redacted] **Acc Number** [redacted] **HSBC Plc**
Please quote your Account No. as your payment reference.
Please email your payment remittances to [redacted]
TERMS: Nett payment before end of month following date of invoice. These goods remain the property of Huws Gray Limited until payment has been effected.
Products stating FSC® or PEFC are: FSC® MIX 70% SA-COC-002262 or 70% PEFC CERTIFIED SA-PEFC-COC002262

Huws Gray Ltd
Reg. No. 2506633 VAT Reg. No. 713 6074 54 Registered in England & Wales
Registered Office: Llangefni Industrial Estate, Llangefni, Anglesey, LL77 7JA

For our privacy policy please see www.huwsgray.co.uk/shop/privacy

HUWS GRAY BUILDBASE

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Samantha - Credit Control

[redacted]

elliotts.uk

Aeropark Developments Ltd
Hounsdown House
Hounsdown Business Park
Bull Copse Road
Totton
Southampton
HAMPSHIRE
United Kingdom
SO40 9LR

Delivery Address
Barratt David Wilson
Land In Tye Lane
Walberton
Arundel
WEST SUSSEX
United Kingdom
BN18 0PH

Invoice #	**SI9007069**
Invoice Date	09/04/2024
Order #	[redacted]
Sale Type	Delivery
Branch	Chandlers Ford
Rep	Mark Jones
Customer Code	[redacted]
Your Ref	

Line	Description	Qty	Per	Unit Price	Total	VAT	Rate
1	39434 Polypipe UG431 Side riser (215mm)	60	Each				
2	114476 Polypipe UG510 460mm Square Plastic Cover & Frame c/w 320mm Restrictor for depths greater than 1.2 metres	6	Each				
3	39445 Polypipe UG488 Inspection Chamber Sealing Ring	60	Each				
4	47267 Polypipe ICDR4 Non Man Entry Deep Inspection Chamber Four Riser 860mm Height	6	Each				

BMT-PEFC-COC-1106
TT-COC-003899

Our BACS details are:
[redacted]

Terms : Payment is due by end of month following Invoice date.
Title of goods does not pass until payment has been received. Subject to our terms and conditions of sale,available at elliotts.uk/terms-conditions.

Lloyds TSB | Commercial Finance

Our Sales accounts are now being factored by Lloyds TSB Commercial Finance Limited (As Agent for LTSBCF Limited and Alex Lawrie Receivables Financing Limited) to whom the benefit of this account has been assigned and to whom all cheques should be made payable. This account can only be discharged by payment to Lloyds TSB Commercial Finance and not to any other party. Cheques should be sent to them at:

P.O.Box 10484, Harlow, CM20 9GY

To assist them with identification please state on your payment advice both our name and the invoices you are paying

BACS payments should be sent to Sort Code [redacted] Account Number [redacted] and the remittances sent by email to [redacted]

STANLEY
JOHN
LIMITED

INVOICE Page 1

AEROPARK DEVELOPMENTS LIMITED
HOUNSDOWN HOUSE
HOUNSDOWN IND ESTATE
SOUTHAMPTON
SO40 9LX

Invoice No	135577
Invoice Date	17/04/2024
Order No	[redacted]
Account Ref	[redacted]

Quantity	Description	Unit Price	Net Amt	VAT %	VAT
2.00	94/110mm x 50 MTR TW BLACK COIL + COUPLER				
2.00	94/110mm x 50 MTR TW BLUE COIL + COUPLER				

Deliver To :
BARRATT DAVID WILSON HOMES.
LAND AT TYE LANE
WALBERTON BN18 0PH

DEL NO 99210

Payment Terms : 60 DAYS FROM MONTH END

No disputes will be entertained unless received in writing within 7 days of receipt. Goods sold subject to our terms and conditions, copy available on request. Retention of the title. Goods remain the property of Stanley John Limited until payment is made in full

Lloyds TSB | Commercial Finance

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P.O.Box 10484, Harlow, CM20 9GY

To assist them with identification please state on your payment advice both our name and the invoices you are paying
BACS payments should be sent to Sort Code [redacted] Account Number [redacted] and the remittances sent by email to [redacted]

STANLEY JOHN LIMITED

INVOICE **Page** 1

AEROPARK DEVELOPMENTS LIMITED
HOUNSDOWN HOUSE
HOUNSDOWN IND ESTATE
SOUTHAMPTON
SO40 9LX

Invoice No	135835
Invoice Date	26/04/2024
Order No	[redacted]
Account Ref	[redacted]

Quantity	Description	Unit Price	Net Amt	VAT %	VAT
1.00	BLUE MDPE 32mm x 50 MTR SDR11				
12.00	SJ 32mm coupling				
28.00	PIPE LINER 32				
2.00	SJ 32mm stopcock				

Deliver To :
AEROPARK DEVELOPMENTS
BARRATT DAVID WILSON HOMES.
LAND AT TYE LANE
WALBERTON BN18 0PH

DEL N[redacted]

Payment Terms : 60 DAYS FROM MONTH END

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Lloyds TSB | Commercial Finance

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P.O.Box 10484, Harlow, CM20 9GY

To assist them with identification please state on your payment advice both our name and the invoices you are paying
BACS payments should be sent to Sort Code [redacted] Account Number [redacted] and the remittances sent by email to [redacted]

STANLEY JOHN LIMITED

INVOICE **Page** 1

AEROPARK DEVELOPMENTS LIMITED
HOUNSDOWN HOUSE
HOUNSDOWN IND ESTATE
SOUTHAMPTON
SO40 9LX

Invoice No	135839
Invoice Date	26/04/2024
Order No	[redacted]
Account Ref	[redacted]

Quantity	Description	Unit Price	Net Amt	VAT %	VAT
11.00	BLUE MDPE 32mm x 50 MTR SDR11				

Deliver To :
AEROPARK DEVELOPMENTS
BARRATT DAVID WILSON HOMES.
LAND AT TYE LANE
WALBERTON BN18 0PH

DEL NO 99473

Payment Terms : 60 DAYS FROM MONTH END

No disputes will be entertained unless received in writing within 7 days of receipt. Goods sold subject to our terms and conditions, copy available on request. Retention of the title. Goods remain the property of Stanley John Limited until payment is made in full

INVOICE 1216 ALT387

Keyline Civils Specialist Limited
VAT Registration Number : GB 408 5567 37
Cheques Payable to : Keyline Civils Specialist Ltd.
50 MAUCHLINE STREET

GLASGOW , G5 8HQ

INVOICE/TAX DATE : **30/04/24**
DELIVERY NOTE : **F73580**
DELIVERY DATE : **30/04/24**
ORDER NO. [redacted]
ACCOUNT NO
REGION : **005**

Aeropark Developments Ltd
Hounsdown House
Hounsdown Industrial Estate
Totton
Southampton
SO40 9LX

DELIVERED TO :
C/O BARRATT DAVID WILSON
LAND IN TYE LANE
ACESS VIA A27 NORTH END
BN18 0PH

ITEM CODE	DESCRIPTION OF GOODS	QUANTITY PER
550848	MCCANNH MANHOLE STANDARD SEATING RING 675X675 KCSR675675	[redacted]
180407	GULLY COVER SLAB SQUARE 65MM GCS65	

Branch :
PORTSMOUTH KEYLINE
KEYLINE CIVILS SPECIALIST LTD
HARTS FARM WAY

HAVANT
PO9 1HS
[redacted]

TERMS NET MONTHLY

Health & Safety: For information on products (e.g. COSHH) please visit www.keyline.co.uk. Contact the H&S Dept. during office hours on [redacted] if data not available.

Pay your account balance online at:
www.keyline.co.uk

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Get in touch

Samantha - Credit Control

[redacted]

elliotts.uk

Aeropark Developments Ltd
Hounsdown House
Hounsdown Business Park
Bull Copse Road
Totton
Southampton
HAMPSHIRE
United Kingdom
SO40 9LR

Delivery Address
Barratt David Wilson
Land In Tye Lane
Walberton
Arundel
WEST SUSSEX
United Kingdom
BN18 0PH

Invoice #	**SI9038349**
Invoice Date	08/05/2024
Order #	[redacted]
Sale Type	Direct
Branch	Sales Hub
Rep	Mark Jones
Customer Code	[redacted]
Your Ref	

Line	Description	Qty	Per	Unit Price	Total	VAT	Rate
1	RSW450X3IS8 450mm x 3m Ridgisewer Int Socket Cl	45	Each				
2	SRSW4508 450mm Ridgisewer Sealing Rings	111	Each				
3	RSWC4508 450mm Ridgisewer Double Socket Coup	18	Each				
4	RSWPSJ450150Y8 450mm R/Sewerx150 P/Sewer 45deg Jun	15	Each				
5	RSW400X3IS8 400mm x 3m Ridgisewer Int Socket Cl	48	Each				
6	SRSW4008 400mm Ridgisewer Sealing Rings	108	Each				
7	RSWC4008 400mm Ridgisewer Double Socket Coup	14	Each				
8	PS1232BU 300MM X 3M POLYSEWER PIPE IS	40	Each				
9	PS1231 300mm x 150mm 45deg Polysewer Junct	12	Each				
10	PS632BU 150MM X 3MTR S/S POLYSEWER PIPE	117	Each				
11	PS601 150mm Polysewer Coupler	40	Each				
12	PS605 150mm x 45deg Polysewer Equal Junct	10	Each				
13	PS603 150mm x 45deg Polysewer S/Radius Be	40	Each				
14	PS667 150mm x 30deg Polysewer S/Radius Be	40	Each				
15	PS609 150mm x 15deg Polysewer S/Radius Be Direct Delivery Ticket Number: Polypipe Civils Ltd - L368800 07/05/24	40	Each				

BMT-PEFC-COC-1106
TT-COC-003899

Our BACS details are:

[redacted]

Terms : Payment is due by end of month following Invoice date.
Title of goods does not pass until payment has been received. Subject to our terms and conditions of sale,available at elliotts.uk/terms-conditions.

Elliott Brothers Ltd, Millbank Wharf, Northam, Southampton SO14 5AG
Company registered in England no 2511005 VAT registration no 188 0941 32

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Samantha - Credit Control

[redacted]

elliotts.uk

Aeropark Developments Ltd
Hounsdown House
Hounsdown Business Park
Bull Copse Road
Totton
Southampton
HAMPSHIRE
United Kingdom
SO40 9LR

Delivery Address
Barratt David Wilson
Land In Tye Lane
Walberton
Arundel
WEST SUSSEX
United Kingdom
BN18 0PH

Invoice #	**SI9044681**
Invoice Date	14/05/2024
Order #	[redacted]
Sale Type	Delivery
Branch	Chandlers Ford
Rep	Mark Jones
Customer Code	[redacted]
Your Ref	

Line	Description	Qty	Per	Unit Price	Total	VAT	Rate
1	39403 Polypipe UG402 110mm D/S Coup Polypropylene	200	Each				
2	39442 Polypipe UG468 110mm 30 Deg S/S Short Rad Bend	60	Each				
3	39411 Polypipe UG410 110mm 15 Deg S/S Short Rad Bend	60	Each				
4	39405 Polypipe UG404 110mm 45 Deg S/S Short Rad Bend	60	Each				
5	39409 Polypipe UG408 110mm 11.1/4 Deg S/S Short Rad Bend	30	Each				
6	39443 Polypipe UG483 110mm 87.5 Deg D/S Long Rad Rest Bend	40	Each				
7	39426 Polypipe UG423 110mm 87 1/2 Deg T/S Equal Junction	20	Each				
8	39406 Polypipe UG405 110mm 45 Deg T/S Equal Junction	20	Each				
9	39439 Polypipe UG440 Inspection Chamber Base 220mm + 3 Blanking Plugs	15	Each				
10	39434 Polypipe UG431 460mm Side riser (215mm)	40	Each				
11	39445 Polypipe UG488 Inspection Chamber Sealing Ring	40	Each				
12	114476 Polypipe UG510 460mm Square Plastic Cover & Frame c/w 320mm Restrictor for depths greater than 1.2 metres	15	Each				
13	118050 Polypipe UG515 Frames to Riser Seal for UG510	15	Each				
14	39401 Polypipe PC04 Temporary Pipe Cap	100	Each				
15	39446 Polypipe UG493 Universal Drain Adaptor-Spigot	30	Each				

BMT-PEFC-COC-1106
TT-COC-003899

Our BACS details are:
[redacted]

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Elliott Brothers Ltd, Millbank Wharf, Northam, Southampton SO14 5AG
Company registered in England no 2511005 VAT registration no 188 0941 32

Lloyds TSB | Commercial Finance

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P.O.Box 10484, Harlow, CM20 9GY

To assist them with identification please state on your payment advice both our name and the invoices you are paying
BACS payments should be sent to Sort Code [redacted] Account Number [redacted] and the remittances sent by email to [redacted]

STANLEY JOHN LIMITED

INVOICE **Page** 1

AEROPARK DEVELOPMENTS LIMITED
HOUNSDOWN HOUSE
HOUNSDOWN IND ESTATE
SOUTHAMPTON
SO40 9LX

Invoice No	136210
Invoice Date	16/05/2024
Order No	[redacted]
Account Ref	[redacted]

Quantity	Description	Unit Price	Net Amt	VAT %	VAT
24.00	D400 675x675x100mm KM MHCF				
2.00	D400 1220x675x100mm MHCF				
20.00	D400 450x450x100mm STRAIGHT BAR HINGED GGF				

Deliver To :
AEROPARK DEVELOPMENTS
BARRATT DAVID WILSON HOMES.
LAND AT TYE LANE
WALBERTON BN18 0PH

Payment Terms : 60 DAYS FROM MONTH END

No disputes will be entertained unless received in writing within 7 days of receipt. Goods sold subject to our terms and conditions, copy available on request. Retention of the title. Goods remain the property of Stanley John Limited until payment is made in full

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Samantha - Credit Control

[redacted]

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Aeropark Developments Ltd
Hounsdown House
Hounsdown Business Park
Bull Copse Road
Totton
Southampton
HAMPSHIRE
United Kingdom
SO40 9LR

Delivery Address
Barratt David Wilson
Land In Tye Lane
Walberton
Arundel
WEST SUSSEX
United Kingdom
BN18 0PH

Invoice #	**SI9047609**
Invoice Date	16/05/2024
Order #	[redacted]
Sale Type	Direct
Branch	Sales Hub
Rep	Mark Jones
Customer Code	[redacted]
Your Ref	

Line	Description	Qty	Per	Unit Price	Total	VAT	Rate
1	RSWPSJ400150Y8 400mm R/Sewerx150 P/Sewer 45deg Jun	16	Each				
2	PS1201 300mm Polysewer Coupler Direct Delivery Ticket Number: Polypipe Civils Ltd - L368800 15/05/24	8	Each				

BMT-PEFC-COC-1106
TT-COC-003899

Our BACS details are:
[redacted]

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Elliott Brothers Ltd, Millbank Wharf, Northam, Southampton SO14 5AG
Company registered in England no 2511005 VAT registration no 188 0941 32

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P.O.Box 10484, Harlow, CM20 9GY

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BACS payments should be sent to Sort Code [redacted] Account Number [redacted] and the remittances sent by email to [redacted]

STANLEY JOHN LIMITED

INVOICE **Page** 1

AEROPARK DEVELOPMENTS LIMITED
HOUNSDOWN HOUSE
HOUNSDOWN IND ESTATE
SOUTHAMPTON
SO40 9LX

Invoice No	136227
Invoice Date	17/05/2024
Order No	[redacted]
Account Ref	[redacted]

Quantity	Description	Unit Price	Net Amt	VAT %	VAT
20.00	D400 450x450x100mm STRAIGHT BAR HINGED GGF				

Deliver To :
AEROPARK DEVELOPMENTS
BARRATT DAVID WILSON HOMES.
LAND AT TYE LANE
WALBERTON BN18 0PH

DEL NO 99881

Payment Terms : 60 DAYS FROM MONTH END

No disputes will be entertained unless received in writing within 7 days of receipt. Goods sold subject to our terms and conditions, copy available on request. Retention of the title. Goods remain the property of Stanley John Limited until payment is made in full

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P.O.Box 10484, Harlow, CM20 9GY

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BACS payments should be sent to Sort Code [redacted] Account Number [redacted] and the remittances sent by email to [redacted]

STANLEY JOHN LIMITED

INVOICE **Page** 1

AEROPARK DEVELOPMENTS LIMITED
HOUNSDOWN HOUSE
HOUNSDOWN IND ESTATE
SOUTHAMPTON
SO40 9LX

Invoice No	136369
Invoice Date	24/05/2024
Order No	[redacted]
Account Ref	[redacted]

Quantity	Description	Unit Price	Net Amt	VAT %	VAT
2.00	BLUE MDPE 32mm x 50 MTR SDR11				
2.00	SJ 32mm coupling				
4.00	PIPE LINER 32				

Deliver To :
AEROPARK DEVELOPMENTS
BARRATT DAVID WILSON HOMES.
LAND AT TYE LANE
WALBERTON BN18 0PH
ACCESS VIA A27 NORTH END OF TYE LANE
DEL NO 100017

Payment Terms : 60 DAYS FROM MONTH END

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STANLEY
JOHN
LIMITED

INVOICE Page 1

AEROPARK DEVELOPMENTS LIMITED
HOUNSDOWN HOUSE
HOUNSDOWN IND ESTATE
SOUTHAMPTON
SO40 9LX

Invoice No	136440
Invoice Date	30/05/2024
Order No	[redacted]
Account Ref	[redacted]

Quantity	Description	Unit Price	Net Amt	VAT %	VAT
1.00	50/63mm x 50 MTR TW BLACK COIL + COUPLER				
4.00	50/63mm x 90° Twinwall L/R Duct Bend P/E				

Deliver To :
AEROPARK DEVELOPMENTS
BARRATT DAVID WILSON HOMES.
LAND AT TYE LANE
WALBERTON BN18 0PH

DEL NO 100083

Payment Terms : 60 DAYS FROM MONTH END

No disputes will be entertained unless received in writing within 7 days of receipt. Goods sold subject to our terms and conditions, copy available on request. Retention of the title. Goods remain the property of Stanley John Limited until payment is made in full

WOLSELEY

Any queries, please contact: [redacted]
IF YOU WISH TO PAY VIA BACS PAYMENTS: Bank Name: Lloyds Bank PLC: Account Number: [redacted] Sort Code [redacted]
Forward your payment / remittance information to: E-mail: [redacted]
Post: PO BOX 68, Boroughbridge Road, RIPON, HG4 1XY

INVOICE

Dispatch Date and Tax Point	Shipment Note
10 Jun 24	MPB 920589 / 1
Order Date	**Your Order Reference**
03 Jan 24	[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	96744591
Invoice Date	10 Jun 24
Account Number	[redacted]

Invoice To:-
AEROPARK DEVELOPMENTS LTD
Hounsdown House
Hounsdown Industrial Estate
SOUTHAMPTON
HAMPSHIRE
SO40 9LX

Delivery Address:-
AEROPARK DEVELOPMENTS LTD
TYE-C/O BARRATT DAVID WILSON
LAND IN TYE LANE
WALBERTON, VIA A27 ONLY
BN18 0PH

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, 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
BE2389	TCL HANDRAIL FOR MEDIUM HEADWALL	6	EA					
BE2394	TCL GALV GRID FOR MEDIUM HEADWALL	10	EA					
	GALV CRANK GRATE TO SUIT MED H/W							
	DOUBLE H/W OCW H/W1,2,3,4,5,6							
BE3160	TCL RD30 LIFTING LOOPS	4	EA					
BE2384	TCL MEDIUM HEADWALL UNIT	4	EA					
	SUPER MED H/W DOUBLE 675MM PIPE DEEP TOE							
	FOR MED H/W 500MMX400MM TO SUIT							
	Supplier: TRACEY CONCRETE LIMITED							
	Supplier Del No: [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			

Our Conditions of Business apply to all transactions – these can be found in branch or at www.wolseley-terms.co.uk
If you do receive any form of correspondence notifying you of a change of bank account details please do not reply and contact us as above.

WOLSELEY

Any queries, please contact: [redacted] or Email: [redacted]
IF YOU WISH TO PAY VIA BACS PAYMENTS: Bank Name: Lloyds Bank PLC: Account Number: [redacted] Sort Code [redacted]
Forward your payment / remittance information to: E-mail: [redacted]
Post: PO BOX 68, Boroughbridge Road, RIPON, HG4 1XY

INVOICE

Dispatch Date and Tax Point	Shipment Note
11 Jun 24	MPB 920589 / 2
Order Date	**Your Order Reference**
03 Jan 24	[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	96776031
Invoice Date	11 Jun 24
Account Number	[redacted]

Invoice To:-
AEROPARK DEVELOPMENTS LTD
Hounsdown House
Hounsdown Industrial Estate
SOUTHAMPTON
HAMPSHIRE
SO40 9LX

Delivery Address:-
AEROPARK DEVELOPMENTS LTD
TYE-C/O BARRATT DAVID WILSON
LAND IN TYE LANE
WALBERTON, VIA A27 ONLY
BN18 0PH

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, 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
BE2383	TCL SMALL HEADWALL UNIT	2	EA					
	S45 & S7 640 OP FOR 450 CONC PIPE							
BE2384	TCL MEDIUM HEADWALL UNIT	2	EA					
	S45 & S7 710 OP FOR 525 CONC PIPE							
BE2383	TCL SMALL HEADWALL UNIT	1	EA					
	S42 380 OP FOR 225 CONC PIPE							
BE2383	TCL SMALL HEADWALL UNIT	1	EA					
	S3 445 OP FOR 300 CONC PIPE							
BE2384	TCL MEDIUM HEADWALL UNIT	1	EA					
	S4 825 OP FOR 600 CONC PIPE							
BE4882	TCL RD24 LIFTING LOOPS	4	EA					
BE2388	TCL HANDRAIL FOR SMALL HEADWALL	4	EA					
BE2393	TCL GALV GRID FOR SMALL HEADWALL	4	EA					
	GALV CRANK GRATE TO SUIT SMALL H/W							
BE2389	TCL HANDRAIL FOR MEDIUM HEADWALL	3	EA					
BE2394	TCL GALV GRID FOR MEDIUM HEADWALL	3	EA					
	GALV CRANK GRATE TO SUIT MED H/W							
	Supplier: TRACEY CONCRETE LIMITED							

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.

Continued

Our Conditions of Business apply to all transactions – these can be found in branch or at www.wolseley-terms.co.uk
If you do receive any form of correspondence notifying you of a change of bank account details please do not reply and contact us as above.

WOLSELEY

INVOICE	
Dispatch Date and Tax Point	Shipment Note
11 Jun 24	MPB 920589 / 2
Order Date	Your Order Reference
03 Jan 24	[redacted]

Any queries, please contact: [redacted]uk
IF YOU WISH TO PAY VIA BACS PAYMENTS: Bank Name: Lloyds Bank PLC: Account Number: [redacted] Sort Code [redacted]
Forward your payment / remittance information to: E-mail: [redacted]
Post: PO BOX 68, Boroughbridge Road, RIPON, HG4 1XY

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	96776031
Invoice Date	11 Jun 24
Account Number	[redacted]

Product Code	Description	Quantity Sent	Unit	Nett Price (After Terms)	Per	Terms (For Info. Only)	VAT Rate	Nett Value
	Supplier Del No: [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			

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WOLSELEY

Any queries, please contact: [redacted]
IF YOU WISH TO PAY VIA BACS PAYMENTS: Bank Name: Lloyds Bank PLC: Account Number: [redacted] Sort Code [redacted]
Forward your payment / remittance information to: E-mail: [redacted]
Post: PO BOX 68, Boroughbridge Road, RIPON, HG4 1XY

INVOICE

Dispatch Date and Tax Point	Shipment Note
11 Jun 24	MPB 920589 / 3
Order Date	**Your Order Reference**
03 Jan 24	[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	96776032
Invoice Date	11 Jun 24
Account Number	[redacted]

Invoice To:-
AEROPARK DEVELOPMENTS LTD
Hounsdown House
Hounsdown Industrial Estate
SOUTHAMPTON
HAMPSHIRE
SO40 9LX

Delivery Address:-
AEROPARK DEVELOPMENTS LTD
TYE-C/O BARRATT DAVID WILSON
LAND IN TYE LANE
WALBERTON, VIA A27 ONLY
BN18 0PH

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, 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
BE2384	TCL MEDIUM HEADWALL UNIT SUPER MED H/W DOUBLE 675MM PIPE DEEP TOE FOR MED H/W 500MMX400MM TO SUIT Supplier: TRACEY CONCRETE LIMITED Supplier Del No: [redacted]	2	EA					

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			

Our Conditions of Business apply to all transactions – these can be found in branch or at www.wolseley-terms.co.uk
If you do receive any form of correspondence notifying you of a change of bank account details please do not reply and contact us as above.

INVOICE 1216 ALV331

Keyline Civils Specialist Limited
VAT Registration Number : GB 408 5567 37
Cheques Payable to : Keyline Civils Specialist Ltd.
50 MAUCHLINE STREET

GLASGOW , G5 8HQ

INVOICE/TAX DATE : **21/06/24**
DELIVERY NOTE : **F81660**
DELIVERY DATE : **21/06/24**
ORDER NO. : [redacted]
ACCOUNT NO : [redacted]
REGION : **005**

Aeropark Developments Ltd
Hounsdown House
Hounsdown Industrial Estate
Totton
Southampton
SO40 9LX

DELIVERED TO :
BARRATT DAVID WILSON
LAND IN TYE LANE, WALBERTON
ACESS VIA NORTH END TYE LANE
BN18 0PH

ITEM CODE	DESCRIPTION OF GOODS	QUANTITY PER	PRICE PER	VALUE £	VAT %
550848	MCCANNH MANHOLE STANDARD SEATING RING 675X675 KCSR675675	[redacted]			
180407	GULLY COVER SLAB SQUARE 65MM GCS65				

Branch :
PORTSMOUTH KEYLINE
KEYLINE CIVILS SPECIALIST LTD
UNIT 4 HERMITAGE PARK
HARTS FARM WAY
HAVANT
PO9 1FA
[redacted]

GOODS AMOUNT	
VAT TOTAL	
INVOICE TOTAL	

TERMS NET MONTHLY

Health & Safety: For information on products (e.g. COSHH) please visit www.keyline.co.uk. Contact the H&S Dept. during office hours on [redacted] if data not available.

Pay your account balance online at:
www.keyline.co.uk

INVOICE NO.
213948 H

INVOICE

ROUDEN PIPETEK

The Orchard, Brighton Road
Pease Pottage
Crawley
West Sussex
RH11 9AB
[redacted]
www.rouden.co.uk
[redacted]

Invoice Date : 27/6/2024
Due Date : 30/7/2024

Page : 1/1

Originator: Martin Laker
Our Ref: Martin Laker

Order No.: [redacted]
Order Date : 27/6/2024

Customer No. [redacted]

Invoice Address

AEROPARK DEVELOPMENTS LTD
HOUNSDOWN HOUSE, HOUNSDOWN BUSINESS PARK
NEWMANS COPSE ROAD
TOTTON, SOUTHAMPTON
HANTS
SO40 9LR

Delivery Address

AEROPARK DEVELOPMENTS LTD
Collection from ROUDEN PIPETEK LTD
The Orchard, Brighton Road
Pease Pottage
West Sussex
RH11 9AB

Customer Phone [redacted]

Customer Order Number [redacted]

Item	Qty	Unit	Description	Price	Disc%	Total £
260PS600	60	EACH	150mm Polysewer SLIP Coupler c/w Seals			
260PS601	30	EACH	150mm Polysewer Pipe Coupler c/w Seals			
180LDEC150	60	EACH	160mm Dia Land Drain End Cap - 10356			

Comments :

Attn: Darren

Payment Terms : 30 Days from end of month

VAT Reg No. GB 771 6991 85 Company No. 04183462 For accounts queries please call tel no: [redacted]

Bank Details:-

[redacted]

Reservation of title - Per our terms & conditions of sale, all goods supplied and invoiced shall remain the property of the seller until cleared funds have been received in full.

DELIVERY NOTE

OFFICE

202614 H

Page : 1/1

ROUDEN PIPETEK

The Orchard, Brighton Road
Pease Pottage
Crawley
West Sussex
RH11 9AB
[redacted]

Delivery Date : On 27/6/2024
Order Number : [redacted]
Order Date : 27/6/2024
Customer No. [redacted]
Customer Order Number [redacted]

Our Ref : Martin Laker
Delivery :
Customer Phone Customer Fax [redacted]

Invoice Address:

AEROPARK DEVELOPMENTS LTD
HOUNSDOWN HOUSE, HOUNSDOWN BUSINESS PA
NEWMANS COPSE ROAD
TOTTON, SOUTHAMPTON
HANTS
SO40 9LR

Delivery Address:

AEROPARK DEVELOPMENTS LTD
Collection from ROUDEN PIPETEK LTD
The Orchard, Brighton Road
Pease Pottage
West Sussex
RH11 9AB

Delivery Qty	Unit	Item	Description	Ordered Qty	O/S Qty
60	Each	260PS600	150mm Polysewer SLIP Coupler c/w Seals	60	[redacted]
30	Each	260PS601	150mm Polysewer Pipe Coupler c/w Seals	30	
60	Each	180LDEC150	160mm Dia Land Drain End Cap - 10356	60	

Customer Ref : Darren

Site Contact: Darren

Site Phone No: [redacted]

Total Weight :

Received : [redacted]

Printed [redacted]

Date

VAT Reg No. GB 771 6991 85

Invoice

Civils Store Ltd - Southern
AREA 41 -THE VINERY
DELS BETWEEN 8AM-3PM
ARUNDEL ROAD
POLING
BN18 9PY

Tel : [redacted]
Fax :
Email :

Invoice To :

AEROPARK DEVELOPMENTS LIMITED
HOUNSDOWN HOUSE
HOUNSDOWN BUSINESS PARK
SOUTHAMPTON
HAMPSHIRE
SO40 9LX
Great Britain

Deliver To : Aeropark Developments Ltd
Tye Lane,
Walberton,
Acc Via A27 North End
Darren [redacted]
BN18 0PH

A/C No [redacted] **Invoice No** 0000113258 **Invoice Date** 03/07/2024 **Order No** [redacted]

Order Date 20/06/2024 **Your Ref** [redacted]

	Item Code	Description	Quantity	Unit Price	Unit	Net	VAT Amt	VAT Code
1	SEATING1200	1200x675mm PCC Seating Ring	20					

ODS ARE SOLD
BJECT
NDITIO
PRINT
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COPY O
AILABL
QUEST

VAT Number : GB 156 6031 19

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Sales Invoice

Get in touch

Samantha - Credit Control

[redacted]

elliotts.uk

Aeropark Developments Ltd
Hounsdown House
Hounsdown Business Park
Bull Copse Road
Totton
Southampton
HAMPSHIRE
United Kingdom
SO40 9LR

Delivery Address
Barratt David Wilson
Land In Tye Lane
Walberton
Arundel
WEST SUSSEX
United Kingdom
BN18 0PH

Invoice #	**SI9103369**
Invoice Date	08/07/2024
Order #	[redacted]
Sale Type	Direct
Branch	Sales Hub
Rep	Mark Jones
Customer Code	[redacted]
Your Ref	[redacted]

Line	Description	Qty	Per	Unit Price	Total	VAT	Rate
1	PS601 150mm Polysewer Coupler Direct Delivery Ticket Number: Polypipe Civils Ltd - L370939 01/07/24	120	Each				

BMT-PEFC-COC-1106
TT-COC-003899

Our BACS details are:
[redacted]

Terms : Payment is due by end of month following Invoice date.
Title of goods does not pass until payment has been received. Subject to our terms and conditions of sale,available at elliotts.uk/terms-conditions.

Elliott Brothers Ltd, Millbank Wharf, Northam, Southampton SO14 5AG
Company registered in England no 2511005 VAT registration no 188 0941 32

Lloyds TSB | Commercial Finance

Our Sales accounts are now being factored by Lloyds TSB Commercial Finance Limited (As Agent for LTSBCF Limited and Alex Lawrie Receivables Financing Limited) to whom the benefit of this account has been assigned and to whom all cheques should be made payable. This account can only be discharged by payment to Lloyds TSB Commercial Finance and not to any other party. Cheques should be sent to them at:

P.O.Box 10484, Harlow, CM20 9GY

To assist them with identification please state on your payment advice both our name and the invoices you are paying
BACS payments should be sent to Sort Code [redacted] Account Number [redacted] and the remittances sent by email to [redacted]

STANLEY JOHN LIMITED

INVOICE **Page** 1

AEROPARK DEVELOPMENTS LIMITED
HOUNSDOWN HOUSE
HOUNSDOWN IND ESTATE
SOUTHAMPTON
SO40 9LX

Invoice No	137577
Invoice Date	24/07/2024
Order No	[redacted]
Account Ref	[redacted]

Quantity	Description	Unit Price	Net Amt	VAT %	VAT
15.00	150mm x 6 MTR Yellow PERFORATED TW + socket				
11.00	150/178mm x 6 Mtr Blue TW + Coupler				
6.00	150/178mm BLACK ENATS C2 TW PIPE+ COUPLER				

Deliver To :
AEROPARK DEVELOPMENTS
BARRATT DAVID WILSON HOMES.
LAND AT TYE LANE
WALBERTON BN18 0PH
Del No [redacted]

Payment Terms : 60 DAYS FROM MONTH END

No disputes will be entertained unless received in writing within 7 days of receipt. Goods sold subject to our terms and conditions, copy available on request. Retention of the title. Goods remain the property of Stanley John Limited until payment is made in full

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Sales Invoice

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Samantha - Credit Control

[redacted]

elliotts.uk

Aeropark Developments Ltd
Hounsdown House
Hounsdown Business Park
Bull Copse Road
Totton
Southampton
HAMPSHIRE
United Kingdom
SO40 9LR

Delivery Address
Barratt David Wilson
Land In Tye Lane
Walberton
Arundel
WEST SUSSEX
United Kingdom
BN18 0PH
[redacted]

Invoice #	[redacted]
Invoice Date	25/07/2024
Order #	[redacted]
Sale Type	Delivery
Branch	Chandlers Ford
Rep	Civils
Customer Code	[redacted]
Your Ref	

Line	Description	Qty	Per	Unit Price	Total	VAT	Rate
1	39398 Polypipe UG460 110mmx6m P/E U/Ground Pipe	57	Each	[redacted]			20%
2	39403 Polypipe UG402 110mm D/S Coup Polypropylene	220	Each				20%
3	39405 Polypipe UG404 110mm 45 Deg S/S Short Rad Bend	100	Each				20%
4	39442 Polypipe UG468 110mm 30 Deg S/S Short Rad Bend	100	Each				20%
5	39411 Polypipe UG410 110mm 15 Deg S/S Short Rad Bend	100	Each				20%
6	39412 Polypipe UG411 110mm 87 1/2 Deg D/S Long Rad Bend	45	Each				20%
7	39426 Polypipe UG423 110mm 87 1/2 Deg T/S Equal Junction	50	Each				20%
8	39406 Polypipe UG405 110mm 45 Deg T/S Equal Junction	50	Each				20%
9	39439 Polypipe UG440 Inspection Chamber Base 220mm + 3 Blanking Plugs	40	Each				20%
10	39445 Polypipe UG488 Inspection Chamber Sealing Ring	100	Each				20%
11	118050 Polypipe UG515 Frames to Riser Seal for UG510	45	Each				20%
12	39401 Polypipe PC04 Temporary Pipe Cap	100	Each				20%
13	39446 Polypipe UG493 Universal Drain Adaptor-Spigot	45	Each				20%

BMT-PEFC-COC-1106
TT-COC-003899

Our BACS details are:
[redacted]

Terms : Payment is due by end of month following Invoice date.
Title of goods does not pass until payment has been received. Subject to our terms and conditions of sale,available at elliotts.uk/terms-conditions.

Total Amount		[redacted]
Delivery		
Total VAT		
Invoice Total		

Lloyds TSB | Commercial Finance

Our Sales accounts are now being factored by Lloyds TSB Commercial Finance Limited (As Agent for LTSBCF Limited and Alex Lawrie Receivables Financing Limited) to whom the benefit of this account has been assigned and to whom all cheques should be made payable. This account can only be discharged by payment to Lloyds TSB Commercial Finance and not to any other party. Cheques should be sent to them at:

P.O.Box 10484, Harlow, CM20 9GY

To assist them with identification please state on your payment advice both our name and the invoices you are paying
BACS payments should be sent to Sort Code [redacted] Account Number [redacted] and the remittances sent by email to [redacted]

STANLEY JOHN LIMITED

INVOICE **Page** 1

AEROPARK DEVELOPMENTS LIMITED
HOUNSDOWN HOUSE
HOUNSDOWN IND ESTATE
SOUTHAMPTON
SO40 9LX

Invoice No	137641
Invoice Date	26/07/2024
Order No	[redacted]
Account Ref	[redacted]

Quantity	Description	Unit Price	Net Amt	VAT %	VAT
5.00	4.5 x 100 Mtr Black Woven Geotextile	[redacted]			

Deliver To :
AEROPARK DEVELOPMENTS
BARRATT DAVID WILSON HOMES.
LAND AT TYE LANE
WALBERTON BN18 0PH

DEL NO [redacted]

Total Net Amount	£	[redacted]
Carriage Net	£	
Total VAT Amount	£	
Invoice Total	£	

Payment Terms : 60 DAYS FROM MONTH END

No disputes will be entertained unless received in writing within 7 days of receipt. Goods sold subject to our terms and conditions, copy available on request. Retention of the title. Goods remain the property of Stanley John Limited until payment is made in full

Ensure [redacted] is made a safe sender as we are changing our Invoices and Statements.
Emailed customers you will receive a Hyperlink in your emails
Postal customers you will receive a QR Code on your Statement
Both will enable free access to a portal to Pay and gain copies of any required documents.

SUPPLIED BY

MKM B.S. (Eastleigh) Ltd
Unit 5
Woodside Park
Woodside Road
EASTLEIGH
SO50 4DP
[redacted]

Invoice to:-

Aeropark Developments Ltd
Housdown House
Hounsdown Business Park
Southampton
SO40 9LR

Invoice

Invoice Number
0109/45001622

Deliver to:-

Aeropark - Tye Lane
Aeropark c/o Barratts
Land in Tye Lane
Walberton
Arundel
Access Via A27 North End of Tye Ln
BN18 0PH

Account	Our Operator	Taxpoint Date	MKM Order Number
[redacted]	Jamie Cusack	26/07/2024	[redacted]
Your Contact		**Your Reference**	**Page**
		[redacted]	1 of 1

Quantity	Product	Price	Total	V
Advice note: 0109/45001622 26/07/2024				
Supplier MANT01 Supp Adv No: E1652873		Date: 26/07/2024		
100 EA	MANTHORPE VERTICAL EXTENSION SLEEVE G961 B034070	[redacted]	[redacted]	S
96 EA	MANTHORPE DUAL EXTENDED UNDERFLOOR VENTILATOR G965 B088491			S
100 EA	MANTHORPE AIRBRICK TERRACOTTA G930TR B033992			S

Additional information :-
Site Must Be Accessed Via A27 North End of Tye Lane !!
You will be turned away otherwise !!!

Rate	Goods	VAT
S	[redacted]	

Total Goods
Total VAT
[redacted]
Invoice Total
All prices are in Sterling

GBP Sterling

Mail Ref : 1 of 1

All goods are sold subject to our normal terms and conditions of sale and remain the property of MKM until payment is received in full
Bank Details: Lloyds Banking Group plc - Account Number: [redacted] - Sort Code [redacted]
MKM B.S. (Eastleigh) Ltd is a member of the M.K.M. Buildings Supplies (Holdings) Limited group of companies, www.mkmbs.co.uk
Registered Office: MKM Building Supplies (Holdings) Limited, Stoneferry Road, Hull, HU8 8DE. Registered No. 5656601 England. VAT Registration Number: GB 721 4534 61

INVOICE

D20/12348086

John Davidson (Pipes) Ltd
Townfoot
Longtown
Carlisle
Cumbria

General Tel: [redacted]

Invoice address
AEROPARK DEVELOPMENTS LTD
HOUNSDOWN BUSINESS PARK A326
OFF BULLS COPSE ROAD
SOUTHAMPTON, TOTTON
SO40 9LX

Delivery address
AEROPARK DEVELOPMENTS LTD
c/o Barratt David Wilson, Land in Tye Lane, Walberton - BN18 0PH
Accessed via A27 North end of Tye Lane ONLY!
Mark Hall [redacted]

Document Date: 30/07/24
Payment Terms: [redacted]
Account N[redacted]
Your Ref: [redacted]

Due Date: 31/08/2024
Prepared By: D20 Fareham
Representative: NEAL JOHNSON
Method: Direct

ITEM CODE	DESCRIPTION	QTY	UNIT	PRICE	DISC	SUBTOTAL
0601	GULLY GUARD	60	EA	[redacted]		
9999	CARRIAGE	2	EA			

Based on Sales Quotations 399745. Based On Sales Orders 928465. FOREST DRAINAGE 711288 Based on Deliveries 963849.

Code	Rate %	Nett Amount	VAT Amount	Total Amount	Currency
O1	[redacted]				GBP

BACS PAYMENTS TO:Barclays SORT CODE: [redacted] A/C No: [redacted]

VAT NO:GB265136463

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Sales Invoice

Get in touch

Samantha - Credit Control

[redacted]

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Aeropark Developments Ltd
Hounsdown House
Hounsdown Business Park
Bull Copse Road
Totton
Southampton
HAMPSHIRE
United Kingdom
SO40 9LR

Delivery Address
Barratt David Wilson
Land In Tye Lane
Walberton
Arundel
WEST SUSSEX
United Kingdom
BN18 0PH
[redacted]

Invoice #	**SI9133025**
Invoice Date	05/08/2024
Order #	[redacted]
Sale Type	Delivery
Branch	Chandlers Ford
Rep	Civils
Customer Code	[redacted]
Your Ref	[redacted]

Line	Description	Qty	Per	Unit Price	Total	VAT	Rate
1	39434 Polypipe UG431 460mm Side riser (215mm)	100	Each	[redacted]			
2	114476 Polypipe UG510 460mm Square Plastic Cover & Frame c/w 320mm Restrictor for depths greater than 1.2 metres	45	Each				

BMT-PEFC-COC-1106
TT-COC-003899

Our BACS details are:
[redacted]

Terms : Payment is due by end of month following Invoice date.
Title of goods does not pass until payment has been received. Subject to our terms and conditions of sale,available at elliotts.uk/terms-conditions.

Total Amount	[redacted]
Delivery	
Total VAT	
Invoice Total	

Elliott Brothers Ltd, Millbank Wharf, Northam, Southampton SO14 5AG
Company registered in England no 2511005 VAT registration no 188 0941 32

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Sales Invoice

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Samantha - Credit Control

[redacted]

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Aeropark Developments Ltd
Hounsdown House
Hounsdown Business Park
Bull Copse Road
Totton
Southampton
HAMPSHIRE
United Kingdom
SO40 9LR

Delivery Address
Barratt David Wilson
Land In Tye Lane
Walberton
Arundel
WEST SUSSEX
United Kingdom
BN18 0PH
[redacted]

Invoice #	**SI9137068**
Invoice Date	08/08/2024
Order #	[redacted]
Sale Type	Direct
Branch	Sales Hub
Rep	Civils
Customer Code	[redacted]
Your Ref	

Line	Description	Qty	Per	Unit Price	Total	VAT	Rate
1	PS632BU 150MM X 3 MTR POLYSEWER PIPE	46	Each	[redacted]			
2	PS601 150 mm Polysewer Coupler	80	Each				
3	PS603 150 mm x 45 deg Polysewer S Radius Be	80	Each				
4	PS667 150 mm x 30 deg Polysewer S Radius Be	80	Each				
5	PS609 150 mm x 15 deg Polysewer S Radius Be	80	Each				
	Direct Delivery Ticket Number: Polypipe Civils Ltd - L372852 07/08/24						

BMT-PEFC-COC-1106
TT-COC-003899

Our BACS details are:
[redacted]

Terms : Payment is due by end of month following Invoice date.
Title of goods does not pass until payment has been received. Subject to our terms and conditions of sale,available at elliotts.uk/terms-conditions.

Total Amount	[redacted]
Delivery	
Total VAT	
Invoice Total	

Lloyds TSB | Commercial Finance

Our Sales accounts are now being factored by Lloyds TSB Commercial Finance Limited (As Agent for LTSBCF Limited and Alex Lawrie Receivables Financing Limited) to whom the benefit of this account has been assigned and to whom all cheques should be made payable. This account can only be discharged by payment to Lloyds TSB Commercial Finance and not to any other party. Cheques should be sent to them at:

P.O.Box 10484, Harlow, CM20 9GY

To assist them with identification please state on your payment advice both our name and the invoices you are paying
BACS payments should be sent to Sort Code [redacted] Account Number [redacted] and the remittances sent by email [redacted]

STANLEY JOHN LIMITED

INVOICE **Page** 1

AEROPARK DEVELOPMENTS LIMITED
HOUNSDOWN HOUSE
HOUNSDOWN IND ESTATE
SOUTHAMPTON
SO40 9LX

Invoice No	137992
Invoice Date	13/08/2024
Order No	[redacted]
Account Ref	[redacted]

Quantity	Description	Unit Price	Net Amt	VAT %	VAT
4.00	50/63mm x 50 MTR TW BLACK COIL + COUPLER	[redacted]			

Deliver To :
AEROPARK DEVELOPMENTS
BARRATT DAVID WILSON HOMES.
LAND AT TYE LANE
WALBERTON BN18 0PH
Del No [redacted]

Total Net Amount	£	[redacted]
Carriage Net	£	
Total VAT Amount	£	
Invoice Total	£	

Payment Terms : 60 DAYS FROM MONTH END

No disputes will be entertained unless received in writing within 7 days of receipt. Goods sold subject to our terms and conditions, copy available on request. Retention of the title. Goods remain the property of Stanley John Limited until payment is made in full

Keyline Civils Specialist Limited VAT Registration Number: GB408556737
When making payments by bank transfer our details are: **Bank:** National Westminster
Account Name: Travis Perkins Trading Company Limited - Keyline S/L Credit **Sort Code:** 56-00-60
Account: 40638758 **Reference:** 816347
Please email your remittance to: [redacted]

Aeropark Developments Ltd
Hounsdown House
Hounsdown Industrial Estate
Totton
Southampton
SO40 9LX

INVOICE 1004591381

Invoice / Tax Date: 13/08/2024
Delivery Note: F89950
Delivery Date: 13/08/2024
Due Date: 31/10/2024
Purchase Card Number:
Order No:
Account No: [redacted]
Region: 005

Delivered To: BarrattDavidWilson
LandInTyeLane,
Walberton
AcessViaNorthEndTyeLane
*
BN180PH

ITEM CODE	DESCRIPTION OF GOODS	QUANTITY PER	PRICE PER	VALUE £	VAT %
180407	GULLY COVER SLAB SQUARE 65MM GCS65 Job Number:	[redacted]			

GOODS AMOUNT		[redacted]
VAT TOTAL		
INVOICE TOTAL		

Branch Tel: [redacted]1
PORTSMOUTH KEYLINE (1216)
HARTS FARM WAY
HAVANT
PO9 1HS
Terms: 60 DAYS NET
Health & Safety :-Information on all products sold / hired by Keyline Civils is freely available by contacting the Health & Safety Department on [redacted]
https://www.keyline.co.uk/content/legal-policies/conditions-of-sale

Telephone Enquiries to: [redacted]
Email:
Region:

Keyline Civils Specialist Limited VAT Registration Number: GB408556737
When making payments by bank transfer our details are: **Bank:** National Westminster
A [redacted]
Please email your remittance to: [redacted]

Aeropark Developments Ltd
Hounsdown House
Hounsdown Industrial Estate
Totton
Southampton
SO40 9LX

INVOICE 1004903852

Invoice / Tax Date: 19/08/2024
Delivery Note: F91370
Delivery Date: 19/08/2024
Due Date: 31/10/2024
Purchase Card Number:
Order No: [redacted]
Account No:
Region: 005

Delivered To: BarrattDavidWilson
LandInTyeLane,
Walberton
AcessViaNorthEndTy
eLane
*
BN180PH

ITEM CODE	DESCRIPTION OF GOODS	QUANTITY PER	PRICE PER	VALUE £	VAT %
180407	GULLY COVER SLAB SQUARE 65MM GCS65 Job Number:	[redacted]			
				GOODS AMOUNT	[redacted]
				VAT TOTAL	
				INVOICE TOTAL	

Branch Tel: [redacted]
PORTSMOUTH KEYLINE (1216)
HARTS FARM WAY
HAVANT
PO9 1HS
Terms: 60 DAYS NET
Health & Safety :-Information on all products sold / hired by Keyline Civils is freely available by contacting the Health & Safety Department on [redacted]
https://www.keyline.co.uk/content/legal-policies/conditions-of-sale

Telephone Enquiries to: [redacted]
Email:
Region:

Elliotts
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Sales Invoice

Get in touch

Samantha - Credit Control

[redacted]

elliotts.uk

Aeropark Developments Ltd
Hounsdown House
Hounsdown Business Park
Bull Copse Road
Totton
Southampton
HAMPSHIRE
United Kingdom
SO40 9LR

Delivery Address
Barratt David Wilson
Land In Tye Lane
Walberton
Arundel
WEST SUSSEX
United Kingdom
BN18 0PH
[redacted]

Invoice #	**SI9148071**
Invoice Date	19/08/2024
Order #	[redacted]
Sale Type	Delivery
Branch	Chandlers Ford
Rep	Civils
Customer Code	[redacted]
Your Ref	

Line	Description	Qty	Per	Unit Price	Total	VAT	Rate
1	39443 Polypipe UG483 110mm 87.5 Deg D/S Long Rad Rest Bend	90	Each	[redacted]			

BMT-PEFC-COC-1106
TT-COC-003899

Our BACS details are:
[redacted]

Terms : Payment is due by end of month following Invoice date.
Title of goods does not pass until payment has been received. Subject to our terms and conditions of sale,available at elliotts.uk/terms-conditions.

Total Amount		[redacted]
Delivery		
Total VAT		
Invoice Total		

Lloyds TSB | Commercial Finance

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P.O.Box 10484, Harlow, CM20 9GY

To assist them with identification please state on your payment advice both our name and the invoices you are paying
BACS payments should be sent to Sort Code [redacted] Account Number [redacted] and the remittances sent by email to [redacted]

STANLEY JOHN LIMITED

INVOICE **Page** 1

AEROPARK DEVELOPMENTS LIMITED
HOUNSDOWN HOUSE
HOUNSDOWN IND ESTATE
SOUTHAMPTON
SO40 9LX

Invoice No	138284
Invoice Date	28/08/2024
Order No	[redacted]
Account Ref	[redacted]

Quantity	Description	Unit Price	Net Amt	VAT %	VAT
1.00	94/110mm x 50 MTR TW BLACK COIL + COUPLER	[redacted]			
5.00	94/110mm x 50 MTR TW BLUE COIL + COUPLER				
4.00	38/44mm x 50 Mtr Electric Smooth Duct C3				
5.00	60mm x 50 MTR YELLOW PERF GAS COIL				
4.00	100MMx30MTR POLYTHENE DPC				
12.00	D400 450x450x100mm HA104 GG&F				

Deliver To :
AEROPARK DEVELOPMENTS
BARRATT DAVID WILSON HOMES.
LAND AT TYE LANE
WALBERTON BN18 0PH
Del No [redacted]

Total Net Amount	£	[redacted]
Carriage Net	£	
Total VAT Amount	£	
Invoice Total	£	

Payment Terms : 60 DAYS FROM MONTH END

No disputes will be entertained unless received in writing within 7 days of receipt. Goods sold subject to our terms and conditions, copy available on request. Retention of the title. Goods remain the property of Stanley John Limited until payment is made in full

WOLSELEY

Any queries, please contact: [redacted]
IF YOU WISH TO PAY VIA BACS PAYMENTS: Bank Name: Lloyds Bank PLC: Account Number: [redacted] Sort Code [redacted]
Forward your payment / remittance information to: E-mail: [redacted]
Post: PO BOX 68, Boroughbridge Road, RIPON, HG4 1XY

INVOICE

Dispatch Date and Tax Point	Shipment Note
28 Aug 24	MPB 113815 / 1
Order Date	**Your Order Reference**
22 Aug 24	[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	98020926
Invoice Date	28 Aug 24
Account Number	[redacted]

Invoice To:-
AEROPARK DEVELOPMENTS LTD
Hounsdown House
Hounsdown Industrial Estate
SOUTHAMPTON
HAMPSHIRE
SO40 9LX

Delivery Address:-
AEROPARK DEVELOPMENTS LTD
TYE-C/O BARRATT DAVID WILSON
LAND IN TYE LANE
WALBERTON, VIA A27 ONLY
BN18 0PH

Method of Dispatch: OUR TRANSPORT

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

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
H35935	FPM 450X900X150MM CONC GULLEY MARK [redacted] PLEASE DELIVER A.S.A.P.	6	EA	[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]	Total VAT	£ [redacted]	**INVOICE TOTAL**	£ [redacted]

Our Conditions of Business apply to all transactions – these can be found in branch or at www.wolseley-terms.co.uk
If you do receive any form of correspondence notifying you of a change of bank account details please do not reply and contact us as above.

DELIVERY NOTE

OFFICE

209313 H

Page : 1/1

ROUDEN PIPETEK

The Orchard, Brighton Road
Pease Pottage
Crawley
West Sussex
RH11 9AB

Delivery Date : On 6/9/2024
Order Number : [redacted]
Order Date : 23/8/2024
Customer No. [redacted]
Customer Order Number [redacted]

Our Ref : Peter Burrell
Delivery :
Customer Phone [redacted] Customer Fax

Invoice Address:

AEROPARK DEVELOPMENTS LTD
HOUNSDOWN HOUSE, HOUNSDOWN BUSINESS PA
NEWMANS COPSE ROAD
TOTTON, SOUTHAMPTON
HANTS
SO40 9LR

Delivery Address:

AEROPARK DEVELOPMENTS LTD
Barratt David Wilson
Land in Tye Lane
Walberton
BN18 0PH

Delivery Qty	Unit	Item	Description	Ordered Qty	O/S Qty	Weight
			TYE-398-205			
1	Each	SFARB3	450mm dia SFA7 110mm Chamber Base with 4 inlets	1		[redacted]

Customer Ref : REGAN

Site Contact: Mark Hall

Site Phone No: [redacted]

Total Weight : [redacted]

Received : [redacted]

Signature	Printed	Date

VAT Reg No

INVOICE

D20/12361392

John Davidson (Pipes) Ltd
Townfoot
Longtown
Carlisle
Cumbria

General Tel: [redacted]

Invoice address
AEROPARK DEVELOPMENTS LTD
HOUNSDOWN BUSINESS PARK A326
OFF BULLS COPSE ROAD
SOUTHAMPTON, TOTTON
SO40 9LX

Delivery address
AEROPARK DEVELOPMENTS LTD
Mark 07813709640 Accessed via A27
North end of Tye Lane ONLY!
c/o Barratt David Wilson, Land in Tye
Lane, Walberton - BN18 0PH

Document Date: 28/08/24
Payment Terms: AR EOM + 1 Month
Account N[redacted]
Your Ref: [redacted]

Due Date: 30/09/2024
Prepared By: D20 Fareham
Representative: NEAL JOHNSON
Method: Direct

ITEM CODE	DESCRIPTION	QTY	UNIT	PRICE	DISC	SUBTOTAL
0601	GULLY GUARD	60	EA	[redacted]		
9999	CARRIAGE	2	EA			
FOREST DRAINAGE - [redacted]						

Code	Rate %	Nett Amount	VAT Amount	Total Amount	Currency
O1	20.00	[redacted]			GBP

BACS PAYMENTS TO:Barclays SORT CODE: [redacted] A/C No: [redacted]

VAT NO:GB265136463

Lloyds TSB | Commercial Finance

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To assist them with identification please state on your payment advice both our name and the invoices you are paying
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STANLEY JOHN LIMITED

INVOICE **Page** 1

AEROPARK DEVELOPMENTS LIMITED
HOUNSDOWN HOUSE
HOUNSDOWN IND ESTATE
SOUTHAMPTON
SO40 9LX

Invoice No	138387
Invoice Date	04/09/2024
Order No	[redacted]
Account Ref	[redacted]

Quantity	Description	Unit Price	Net Amt	VAT %	VAT
4.00	94/110mm x 50 MTR TW BLACK COIL + COUPLER	[redacted]			

Deliver To :
AEROPARK DEVELOPMENTS
BARRATT DAVID WILSON HOMES.
LAND AT TYE LANE
WALBERTON BN18 0PH
ACCESS VIA A27 NORTH END OF TYE LANE
MARK HALL - [redacted]

Total Net Amount	£	[redacted]
Carriage Net	£	
Total VAT Amount	£	
Invoice Total	£	

Payment Terms : 60 DAYS FROM MONTH END

No disputes will be entertained unless received in writing within 7 days of receipt. Goods sold subject to our terms and conditions, copy available on request. Retention of the title. Goods remain the property of Stanley John Limited until payment is made in full

INVOICE NO.
220720 H

INVOICE

ROUDEN PIPETEK

The Orchard, Brighton Road
Pease Pottage
Crawley
West Sussex
RH11 9AB

[redacted]

www.rouden.co.uk

[redacted]

Invoice Date : 4/9/2024
Due Date : 30/10/2024

Page : 1/1

Originator: Peter Burrell
Our Ref: Peter Burrell

Order No.: [redacted]
Order Date : 2/9/2024

Customer No. [redacted]

Invoice Address

AEROPARK DEVELOPMENTS LTD
HOUNSDOWN HOUSE, HOUNSDOWN BUSINESS PARK
NEWMANS COPSE ROAD
TOTTON, SOUTHAMPTON
HANTS
SO40 9LR

Delivery Address

AEROPARK DEVELOPMENTS LTD
Barratt David Wilson
Land in Tye Lane
Walberton
BN18 0PH

Customer Phone [redacted]

Customer Order Number [redacted]

Item	Qty	Unit	Description	Price	Disc%	Total £
			Site must be accessed via A27 North end of Tye Lane! YOU AR			
			.			
IC6PS10	6	EACH	IC600 Chamber Base Adaptor to 225mm Polysewer	[redacted]		

Comments :
Del. #209009

Net: [redacted]

VAT (20%):

Attn: REGAN

Payment Terms : 30 Days from end of month

TO PAY: £

VAT Reg No. GB 771 6991 85 Company No. 04183462 For accounts queries please call tel no: [redacted]

Bank Details:-

[redacted]

Reservation of title - Per our terms & conditions of sale, all goods supplied and invoiced shall remain the property of the seller until cleared funds have been received in full.

Delivery Note

209009 H

Page : 1/1

ROUDEN PIPETEK

Delivery Date : On 4/9/2024
Order Number : [redacted]
Order Date : 2/9/2024
Customer No. [redacted]
Customer Order Number

Our Ref : Peter Burrell
Delivery :
Customer Phone [redacted]

The Orchard, Brighton Road
Pease Pottage
Crawley
West Sussex
RH11 9AB

[redacted]

Invoice Address:

AEROPARK DEVELOPMENTS LTD
HOUNSDOWN HOUSE, HOUNSDOWN BUSINESS PAR
NEWMANS COPSE ROAD
TOTTON, SOUTHAMPTON
HANTS
SO40 9LR

Delivery Address:

AEROPARK DEVELOPMENTS LTD
Barratt David Wilson
Land in Tye Lane
Walberton
BN18 0PH

Ord Qty	Item	Deliver	Description	Weight
			Site must be accessed via A27 North end of Tye Lane! YOU ARE LIKEL	
			.	
6	IC6PS10	6	IC600 Chamber Base Adaptor to 225mm Polysewer	

Customer Ref : REGAN
VAT Reg No. GB 771 6991 85

Site Contact: DAREN
Site Phone: [redacted]

Total Weight: 0.00

Received :

Signature [redacted]

Name Nick

DELIVERY NOTE

OFFICE

209313 H

Page : 1/1

ROUDEN PIPETEK

The Orchard, Brighton Road
Pease Pottage
Crawley
West Sussex
RH11 9AB
[redacted]

Delivery Date : On 6/9/2024
Order Number : [redacted]
Order Date : 23/8/2024
Customer No. [redacted]
Customer Order Number
TYE-398-205

Our Ref : Peter Burrell
Delivery :
Customer Phone [redacted] Customer Fax

Invoice Address:

AEROPARK DEVELOPMENTS LTD
HOUNSDOWN HOUSE, HOUNSDOWN BUSINESS PA
NEWMANS COPSE ROAD
TOTTON, SOUTHAMPTON
HANTS
SO40 9LR

Delivery Address:

AEROPARK DEVELOPMENTS LTD
Barratt David Wilson
Land in Tye Lane
Walberton
BN18 0PH

Delivery Qty	Unit	Item	Description	Ordered Qty	O/S Qty	Weight
			TYE-398-205			
1	Each	SFARB3	450mm dia SFA7 110mm Chamber Base with 4 inlets	1		[redacted]

Customer Ref : REGAN

Site Contact: Mark Hall

Site Phone No: [redacted]

Total Weight : [redacted]

Received

Signature	Printed	Date
[redacted]		

VAT Reg N

INVOICE NO.
221277 H

INVOICE

ROUDEN PIPETEK

The Orchard, Brighton Road
Pease Pottage
Crawley
West Sussex
RH11 9AB

[redacted]

www.rouden.co.uk

[redacted]

Invoice Date : 6/9/2024
Due Date : 30/10/2024

Page : 1/1

Originator: Peter Burrell
Our Ref: Peter Burrell

Order No.: [redacted]
Order Date : 23/8/2024

Customer No. [redacted]

Invoice Address

AEROPARK DEVELOPMENTS LTD
HOUNSDOWN HOUSE, HOUNSDOWN BUSINESS PARK
NEWMANS COPSE ROAD
TOTTON, SOUTHAMPTON
HANTS
SO40 9LR

Delivery Address

AEROPARK DEVELOPMENTS LTD
Barratt David Wilson
Land in Tye Lane
Walberton
BN18 0PH

Customer Phone [redacted]

Customer Order Number [redacted]

Item	Qty	Unit	Description	Price	Disc%	Total £
[redacted]						
SFARB3	1	EACH	450mm dia SFA7 110mm Chamber Base with 4 inlets	[redacted]		

Comments :

Net: [redacted]

VAT (20%):

TO PAY: £

Attn: REGAN

Payment Terms : 30 Days from end of month

VAT Reg No. GB 771 6991 85 Company No. 04183462 For accounts queries please call tel no: [redacted]

Bank Details:-

[redacted]

Reservation of title - Per our terms & conditions of sale, all goods supplied and invoiced shall remain the property of the seller until cleared funds have been received in full.

DELIVERY NOTE

OFFICE

209160 H

Page : 1/1

ROUDEN PIPETEK

The Orchard, Brighton Road
Pease Pottage
Crawley
West Sussex
RH11 9AB

[redacted]

Delivery Date : On 4/9/2024
Order Number : [redacted]
Order Date : 3/9/2024
Customer No. [redacted]
Customer Order Number [redacted]

Our Ref : Peter Burrell
Delivery :

Customer Phone [redacted] Customer Fax

Invoice Address:

AEROPARK DEVELOPMENTS LTD
HOUNSDOWN HOUSE, HOUNSDOWN BUSINESS PA
NEWMANS COPSE ROAD
TOTTON, SOUTHAMPTON
HANTS
SO40 9LR

Delivery Address:

AEROPARK DEVELOPMENTS LTD
Barratt David Wilson
Land in Tye Lane
Walberton
BN18 0PH

Delivery Qty	Unit	Item	Description	Ordered Qty	O/S Qty	Weight
			TYE-398-205			
5	Each	IC6PS10	IC600 Chamber Base Adaptor to 225mm Polysewer	5		
1	Each	IC6AUG104	IC600 (IC6CRS10) Chamber Base Adaptor to 110mm PVCu	1		

w/BAG.

Customer Ref : REGAN

Site Contact: Mark Hall

Site Phone No: [redacted]

Total Weight :

Received :

Signature [redacted] Printed Date

VAT Reg No. GB 771 6991 85

INVOICE NO.
220988 H

INVOICE

ROUDEN PIPETEK

The Orchard, Brighton Road
Pease Pottage
Crawley
West Sussex
RH11 9AB

[redacted]

www.rouden.co.uk

Email: [redacted]

Invoice Date : 4/9/2024
Due Date : 30/10/2024

Page : 1/1

Originator: Peter Burrell
Our Ref: Peter Burrell

Order No.: [redacted]
Order Date : 3/9/2024

Customer No. [redacted]

Invoice Address

AEROPARK DEVELOPMENTS LTD
HOUNSDOWN HOUSE, HOUNSDOWN BUSINESS PARK
NEWMANS COPSE ROAD
TOTTON, SOUTHAMPTON
HANTS
SO40 9LR

Delivery Address

AEROPARK DEVELOPMENTS LTD
Barratt David Wilson
Land in Tye Lane
Walberton
BN18 0PH

Customer Phone [redacted]

Customer Order Number [redacted]

Item	Qty	Unit	Description	Price	Disc%	Total £
[redacted]						
IC6PS10	5	EACH	IC600 Chamber Base Adaptor to 225mm Polysewer	[redacted]		
IC6AUG104	1	EACH	IC600 (IC6CRS10) Chamber Base Adaptor to 110mm PVCu U			

Comments :

Net: [redacted]

VAT (20%): [redacted]

TO PAY: £ [redacted]

Attn: REGAN

Payment Terms : 30 Days from end of month

VAT Reg No. GB 771 6991 85 Company No. 04183462 For accounts queries please call tel no: [redacted]

Bank Details:-

[redacted]

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Lloyds TSB | Commercial Finance

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STANLEY JOHN LIMITED

INVOICE **Page** 1

AEROPARK DEVELOPMENTS LIMITED
HOUNSDOWN HOUSE
HOUNSDOWN IND ESTATE
SOUTHAMPTON
SO40 9LX

Invoice No	138712
Invoice Date	19/09/2024
Order No	[redacted]
Account Ref	[redacted]

Quantity	Description	Unit Price	Net Amt	VAT %	VAT
30.00	1 MTR HEELSAFE B125 CHANNEL & GRATE	[redacted]			

Deliver To :
AEROPARK DEVELOPMENTS LIMITED
c/o BARRATT DAVID WILSON,
LAND IN TYE LANE,WALBERTON, BN18 0PH
MUST ACCESS VIA A27 NORTH END OF TYE LANE
Del No [redacted]

Total Net Amount	£	[redacted]
Carriage Net	£	
Total VAT Amount	£	
Invoice Total	£	

Payment Terms : 60 DAYS FROM MONTH END

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Travis Perkins

Travis Perkins Trading Company Ltd VAT Registration Number: GB408556737
When making payments by bank transfer our details are: **Bank:** National Westminster
[redacted]
Please email your remittance to: [redacted]

AEROPARK DEVELOPMENTS LTD
Hounsdown House
Hounsdown Industrial Estate
Totton
Southampton
SO40 9LX

INVOICE 1007245053

Invoice / Tax Date: 25/09/2024
Delivery Note: E37020
Delivery Date: 24/09/2024
Due Date: 30/11/2024
Purchase Card Number:
Order No:
Account No: [redacted]
Region: 001

Delivered To: *
*
*
*
*

ITEM CODE	DESCRIPTION OF GOODS	QUANTITY PER	PRICE PER	VALUE £	VAT %
844563	PLASSON STRAIGHT COUPLING 32X32MM 7010.	4 EACH	[redacted]		
844754	PLASSON PIPE LINER 32MM 7950E00.	8 EACH			
			GOODS AMOUNT		
			VAT TOTAL		
			INVOICE TOTAL		

Branch Tel: [redacted]
BOGNOR REGIS TP (3862)
43 OLDLANDS WAY
SOUTHERN CROSS TRADING ESTATE
BOGNOR REGIS
PO22 9SE

Terms: 60 DAYS NET
Health & Safety :-Information on all products sold / hired by Travis Perkins is freely available by contacting the Health & Safety Department on [redacted]
https://www.travisperkins.co.uk/content/conditions-of-sale

Invoice queries:
Copy Documents:
Telephone Enquiries to:
Email: [redacted]

Region: 003

Lloyds TSB | Commercial Finance

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STANLEY JOHN LIMITED

INVOICE **Page** 1

AEROPARK DEVELOPMENTS LIMITED
HOUNSDOWN HOUSE
HOUNSDOWN IND ESTATE
SOUTHAMPTON
SO40 9LX

Invoice No	138877
Invoice Date	27/09/2024
Order No	[redacted]
Account Ref	

Quantity	Description	Unit Price	Net Amt	VAT %	VAT
4.00	225/268mm x 6 Mtr Black TW	[redacted]			
5.00	225/268mm TW COUPLER				
2.00	225x150mm TW UNEQUAL Y JUNCTION				

Deliver To :
AEROPARK DEVELOPMENTS LIMITED
c/o BARRATT DAVID WILSON,
LAND IN TYE LANE,WALBERTON, BN18 0PH

DEL NO [redacted]

Total Net Amount	£	[redacted]
Carriage Net	£	
Total VAT Amount	£	
Invoice Total	£	

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BACS payments should be sent to Sort Code [redacted] Account Number [redacted] and the remittances sent by email to [redacted]

STANLEY JOHN LIMITED

INVOICE **Page** 1

AEROPARK DEVELOPMENTS LIMITED
HOUNSDOWN HOUSE
HOUNSDOWN IND ESTATE
SOUTHAMPTON
SO40 9LX

Invoice No	139126
Invoice Date	09/10/2024
Order No	[redacted]
Account Ref	[redacted]

Quantity	Description	Unit Price	Net Amt	VAT %	VAT
6.00	600x300mm MIDI GULLY 110mm OUTLET	[redacted]			
6.00	B125 302 x 302 x 50mm HINGED & DISHED GRATING				

Deliver To :
AEROPARK DEVELOPMENTS LIMITED
c/o BARRATT DAVID WILSON,
LAND IN TYE LANE,WALBERTON, BN18 0PH
MUST ACCESS VIA A27 NORTH END OF TYE LANE
Del No [redacted]

Total Net Amount	£	[redacted]
Carriage Net	£	
Total VAT Amount	£	
Invoice Total	£	

Payment Terms : 60 DAYS FROM MONTH END

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INVOICE

20/12380299

John Davidson (Pipes) Ltd
Townfoot
Longtown
Carlisle
Cumbria

General Tel: [redacted]

Invoice address
AEROPARK DEVELOPMENTS LTD

HOUNSDOWN BUSINESS PARK A326
OFF BULLS COPSE ROAD
SOUTHAMPTON, TOTTON
SO40 9LX

Delivery address
AEROPARK DEVELOPMENTS LTD

Document Date: 09/10/24
Payment Terms: [redacted]
Account No: [redacted]
Your Ref: [redacted]

Due Date: 30/11/2024
Prepared By: 20 Fareham
Representative: NEAL JOHNSON
Method: Collected

ITEM CODE	DESCRIPTION	QTY	UNIT	PRICE	DISC	SUBTOTAL
2004SC275	SC275 STANDARD COUPLING NSC275	2	EA	[redacted]		
0425150X45TB	150MM 45D TWINWALL BEND DOUBLE SOCKET BBA	2	EA			

Based on Sales Orders 956544. Based on Deliveries 990928.

Code	Rate %	Nett Amount	VAT Amount	Total Amount	Currency
O1	20.00	[redacted]		[redacted]	GBP

BACS PAYMENTS TO:Barclays SORT CODE: [redacted] A/C No: [redacted]

VAT NO:GB265136463

Elliotts
help you build

Sales Invoice

Get in touch

Samantha - Credit Control

[redacted]

elliotts.uk

Aeropark Developments Ltd
Hounsdown House
Hounsdown Business Park
Bull Copse Road
Totton
Southampton
HAMPSHIRE
United Kingdom
SO40 9LR

Delivery Address
Barratt David Wilson
Land In Tye Lane
Walberton
Arundel
WEST SUSSEX
United Kingdom
BN18 0PH
[redacted]

Invoice #	**SI9204448**
Invoice Date	10/10/2024
Order #	[redacted]
Sale Type	Delivery
Branch	Chandlers Ford
Rep	Civils
Customer Code	[redacted]
Your Ref	

Line	Description	Qty	Per	Unit Price	Total	VAT	Rate
1	39398 Polypipe UG460 110mmx6m P/E U/Ground Pipe	57	Each	[redacted]			
2	39439 Polypipe UG440 Inspection Chamber Base 220mm + 3 Blanking Plugs	20	Each				
3	39434 Polypipe UG431 460mm Side riser (215mm)	80	Each				

BMT-PEFC-COC-1106
TT-COC-003899

Our BACS details are:
[redacted]

Terms : Payment is due by end of month following Invoice date.
Title of goods does not pass until payment has been received. Subject to our terms and conditions of sale,available at elliotts.uk/terms-conditions.

Total Amount	[redacted]
Delivery	
Total VAT	
Invoice Total	

Lloyds TSB | Commercial Finance

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P.O.Box 10484, Harlow, CM20 9GY

To assist them with identification please state on your payment advice both our name and the invoices you are paying
BACS payments should be sent to Sort Code [redacted] Account Number [redacted] and the remittances sent by email to [redacted]

STANLEY JOHN LIMITED

INVOICE **Page** 1

AEROPARK DEVELOPMENTS LIMITED
HOUNSDOWN HOUSE
HOUNSDOWN IND ESTATE
SOUTHAMPTON
SO40 9LX

Invoice No	139334
Invoice Date	18/10/2024
Order No	[redacted]
Account Ref	[redacted]

Quantity	Description	Unit Price	Net Amt	VAT %	VAT
4.00	BLUE MDPE 25mm x 50 MTR SDR11	[redacted]			
4.00	94/110mm x 50 MTR TW BLUE COIL + COUPLER				
4.00	38/44mm x 50 Mtr Electric Smooth Duct C3				
4.00	D400 450x450x100mm STRAIGHT BAR HINGED GGF (HCC)				

Deliver To :
AEROPARK DEVELOPMENTS LIMITED
c/o BARRATT DAVID WILSON,
LAND IN TYE LANE,WALBERTON, BN18 0PH

DEL NO 103074

Total Net Amount	£	[redacted]
Carriage Net	£	
Total VAT Amount	£	
Invoice Total	£	

Payment Terms : 60 DAYS FROM MONTH END

No disputes will be entertained unless received in writing within 7 days of receipt. Goods sold subject to our terms and conditions, copy available on request. Retention of the title. Goods remain the property of Stanley John Limited until payment is made in full

Lloyds TSB | Commercial Finance

Our Sales accounts are now being factored by Lloyds TSB Commercial Finance Limited (As Agent for LTSBCF Limited and Alex Lawrie Receivables Financing Limited) to whom the benefit of this account has been assigned and to whom all cheques should be made payable. This account can only be discharged by payment to Lloyds TSB Commercial Finance and not to any other party. Cheques should be sent to them at:

P.O.Box 10484, Harlow, CM20 9GY

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STANLEY JOHN LIMITED

INVOICE **Page** 1

AEROPARK DEVELOPMENTS LIMITED
HOUNSDOWN HOUSE
HOUNSDOWN IND ESTATE
SOUTHAMPTON
SO40 9LX

Invoice No	139585
Invoice Date	30/10/2024
Order No	[redacted]
Account Ref	

Quantity	Description	Unit Price	Net Amt	VAT %	VAT
2.00	PERF LAND DRAIN 100mm x 100MTR BLACK	[redacted]			

Deliver To :
AEROPARK DEVELOPMENTS LIMITED
c/o BARRATT DAVID WILSON,
LAND IN TYE LANE,WALBERTON, BN18 0PH
MUST ACCESS VIA A27 NORTH END OF TYE LANE
Del No [redacted]

Total Net Amount	£	[redacted]
Carriage Net	£	
Total VAT Amount	£	
Invoice Total	£	

Payment Terms : 60 DAYS FROM MONTH END

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STANLEY JOHN LIMITED

INVOICE **Page** 1

AEROPARK DEVELOPMENTS LIMITED
HOUNSDOWN HOUSE
HOUNSDOWN IND ESTATE
SOUTHAMPTON
SO40 9LX

Invoice No	139587
Invoice Date	30/10/2024
Order No	[redacted]
Account Ref	[redacted]

Quantity	Description	Unit Price	Net Amt	VAT %	VAT
4.00	D400 480x350x150mm H/B KERB DRAIN	[redacted]			

Deliver To :
C/O BARRATT
DAVID WILSON LAND
TYE LANE, WALBERTON
ACCESS A27, NORTH END
BN18 0PH
Del No [redacted]

Total Net Amount	£	[redacted]
Carriage Net	£	
Total VAT Amount	£	
Invoice Total	£	

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STANLEY JOHN LIMITED

INVOICE **Page** 1

AEROPARK DEVELOPMENTS LIMITED
HOUNSDOWN HOUSE
HOUNSDOWN IND ESTATE
SOUTHAMPTON
SO40 9LX

Invoice No	139576
Invoice Date	30/10/2024
Order No	[redacted]
Account Ref	[redacted]

Quantity	Description	Unit Price	Net Amt	VAT %	VAT
30.00	100mm TEC CHANNEL C/W D400 HEELSAFE	[redacted]			

Deliver To :
AEROPARK DEVELOPMENTS LIMITED
c/o BARRATT DAVID WILSON,
LAND IN TYE LANE,WALBERTON, BN18 0PH
**MUST ACCESS VIA A27 NORTH END OF
TYE LANE**
MARK - [redacted]

Total Net Amount	£	[redacted]
Carriage Net	£	
Total VAT Amount	£	
Invoice Total	£	

Payment Terms : 60 DAYS FROM MONTH END

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STANLEY JOHN LIMITED

INVOICE **Page** 1

AEROPARK DEVELOPMENTS LIMITED
HOUNSDOWN HOUSE
HOUNSDOWN IND ESTATE
SOUTHAMPTON
SO40 9LX

Invoice No	139660
Invoice Date	31/10/2024
Order No	[redacted]
Account Ref	[redacted]

Quantity	Description	Unit Price	Net Amt	VAT %	VAT
10.00	19mm x 28mm BORE 2 MTR LAGGING	4.20	[redacted]		

Deliver To :
AEROPARK DEVELOPMENTS LIMITED
c/o BARRATT DAVID WILSON,
LAND IN TYE LANE,WALBERTON, BN18 0PH

Total Net Amount	£	[redacted]
Carriage Net	£	
Total VAT Amount	£	
Invoice Total	£	

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STANLEY JOHN LIMITED

INVOICE **Page** 1

AEROPARK DEVELOPMENTS LIMITED
HOUNSDOWN HOUSE
HOUNSDOWN IND ESTATE
SOUTHAMPTON
SO40 9LX

Invoice No	139364
Invoice Date	21/10/2024
Order No	[redacted]
Account Ref	[redacted]

Quantity	Description	Unit Price	Net Amt	VAT %	VAT
18.00	DRAIN DEFENDER	45.00	[redacted]		

Deliver To :
AEROPARK DEVELOPMENTS LIMITED
c/o BARRATT DAVID WILSON,
LAND IN TYE LANE,WALBERTON, BN18 0PH
MUST ACCESS VIA A27 NORTH END OF TYE LANE
MARK - [redacted]

Total Net Amount	£	[redacted]
Carriage Net	£	
Total VAT Amount	£	
Invoice Total	£	

Payment Terms : 60 DAYS FROM MONTH END

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Sales Invoice

Get in touch

Samantha - Credit Control

[redacted]

elliotts.uk

Aeropark Developments Ltd
Hounsdown House
Hounsdown Business Park
Bull Copse Road
Totton
Southampton
HAMPSHIRE
United Kingdom
SO40 9LR

Delivery Address
Barratt David Wilson
Land In Tye Lane
Walberton
Arundel
WEST SUSSEX
United Kingdom
BN18 0PH
[redacted]

Invoice #	**SI9230874**
Invoice Date	04/11/2024
Order #	[redacted]
Sale Type	Delivery
Branch	Chandlers Ford
Rep	Civils
Customer Code	[redacted]
Your Ref	

Line	Description	Qty	Per	Unit Price	Total	VAT	Rate
1	39398 Polypipe UG460 110mmx6m P/E U/Ground Pipe	0	Each	[redacted]			
2	39403 Polypipe UG402 110mm D/S Coup Polypropylene	180	Each				
3	39405 Polypipe UG404 110mm 45 Deg S/S Short Rad Bend	50	Each				
4	39442 Polypipe UG468 110mm 30 Deg S/S Short Rad Bend	50	Each				
5	39409 Polypipe UG408 110mm 11.1/4 Deg S/S Short Rad Bend	50	Each				
6	39412 Polypipe UG411 110mm 87 1/2 Deg D/S Long Rad Bend	40	Each				
7	39426 Polypipe UG423 110mm 87 1/2 Deg T/S Equal Junction	30	Each				
8	39406 Polypipe UG405 110mm 45 Deg T/S Equal Junction	30	Each				
9	39439 Polypipe UG440 Inspection Chamber Base 220mm + 3 Blanking Plugs	20	Each				
10	39434 Polypipe UG431 460mm Side riser (215mm)	40	Each				
11	114476 Polypipe UG510 460mm Square Plastic Cover & Frame c/w 320mm Restrictor for depths greater than 1.2 metres	20	Each				
12	118050 Polypipe UG515 Frames to Riser Seal for UG510	20	Each				
13	39446 Polypipe UG493 Universal Drain Adaptor-Spigot	40	Each				

BMT-PEFC-COC-1106
TT-COC-003899

Our BACS details are:
[redacted]

Terms : Payment is due by end of month following Invoice date.
Title of goods does not pass until payment has been received. Subject to our terms and conditions of sale,available at elliotts.uk/terms-conditions.

Total Amount		[redacted]
Delivery		
Total VAT		
Invoice Total		

Elliott Brothers Ltd, Millbank Wharf, Northam, Southampton SO14 5AG
Company registered in England no 2511005 VAT registration no 188 0941 32

Lloyds TSB | Commercial Finance

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STANLEY JOHN LIMITED

INVOICE **Page** 1

AEROPARK DEVELOPMENTS LIMITED
HOUNSDOWN HOUSE
HOUNSDOWN IND ESTATE
SOUTHAMPTON
SO40 9LX

Invoice No	139685
Invoice Date	05/11/2024
Order No	[redacted]
Account Ref	[redacted]

Quantity	Description	Unit Price	Net Amt	VAT %	VAT
10.00	Protectaweb 100-356/E 100mm x 2.71m x 7.38m	[redacted]			
100.00	700x12mm pins to suit				

Deliver To :
C/O BARRATT
DAVID WILSON LAND
TYE LANE, WALBERTON
ACCESS A27, NORTH END
BN18 0PH
MARK [redacted]

Total Net Amount	£	[redacted]
Carriage Net	£	
Total VAT Amount	£	
Invoice Total	£	

Payment Terms : 60 DAYS FROM MONTH END

No disputes will be entertained unless received in writing within 7 days of receipt. Goods sold subject to our terms and conditions, copy available on request. Retention of the title. Goods remain the property of Stanley John Limited until payment is made in full

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Sales Invoice

Get in touch

Samantha - Credit Control

[redacted]

elliotts.uk

Aeropark Developments Ltd
Hounsdown House
Hounsdown Business Park
Bull Copse Road
Totton
Southampton
HAMPSHIRE
United Kingdom
SO40 9LR

Delivery Address
Barratt David Wilson
Land In Tye Lane
Walberton
Arundel
WEST SUSSEX
United Kingdom
BN18 0PH
[redacted]

Invoice #	**SI9232192**
Invoice Date	05/11/2024
Order #	[redacted]
Sale Type	Delivery
Branch	Chandlers Ford
Rep	Civils
Customer Code	[redacted]
Your Ref	

Line	Description	Qty	Per	Unit Price	Total	VAT	Rate
1	39426 Polypipe UG423 110mm 87 1/2 Deg T/S Equal Junction	50	Each	[redacted]			
2	39406 Polypipe UG405 110mm 45 Deg T/S Equal Junction	50	Each				

BMT-PEFC-COC-1106
TT-COC-003899

Our BACS details are:
[redacted]

Terms : Payment is due by end of month following Invoice date.
Title of goods does not pass until payment has been received. Subject to our terms and conditions of sale,available at elliotts.uk/terms-conditions.

Total Amount	[redacted]
Delivery	
Total VAT	
Invoice Total	

Elliott Brothers Ltd, Millbank Wharf, Northam, Southampton SO14 5AG
Company registered in England no 2511005 VAT registration no 188 0941 32

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Get in touch

Samantha - Credit Control

[redacted]

elliotts.uk

Aeropark Developments Ltd
Hounsdown House
Hounsdown Business Park
Bull Copse Road
Totton
Southampton
HAMPSHIRE
United Kingdom
SO40 9LR

Delivery Address
Barratt David Wilson
Land In Tye Lane
Walberton
Arundel
WEST SUSSEX
United Kingdom
BN18 0PH
[redacted]

Invoice #	**SI9232191**
Invoice Date	05/11/2024
Order #	[redacted]
Sale Type	Delivery
Branch	Chandlers Ford
Rep	Civils
Customer Code	[redacted]
Your Ref	

Line	Description	Qty	Per	Unit Price	Total	VAT	Rate
1	39398 Polypipe UG460 110mmx6m P/E U/Ground Pipe	57	Each	[redacted]			
2	39403 Polypipe UG402 110mm D/S Coup Polypropylene	20	Each				
3	39411 Polypipe UG410 110mm 15 Deg S/S Short Rad Bend	50	Each				
4	39443 Polypipe UG483 110mm 87.5 Deg D/S Long Rad Rest Bend	40	Each				
5	39434 Polypipe UG431 460mm Side riser (215mm)	20	Each				
6	39445 Polypipe UG488 Inspection Chamber Sealing Ring	60	Each				
7	39401 Polypipe PC04 Temporary Pipe Cap	100	Each				

BMT-PEFC-COC-1106
TT-COC-003899

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[redacted]

Terms : Payment is due by end of month following Invoice date.
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Total Amount	[redacted]
Delivery	
Total VAT	
Invoice Total	

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STANLEY JOHN LIMITED

INVOICE **Page** 1

AEROPARK DEVELOPMENTS LIMITED
HOUNSDOWN HOUSE
HOUNSDOWN IND ESTATE
SOUTHAMPTON
SO40 9LX

Invoice No	139837
Invoice Date	11/11/2024
Order No	[redacted]
Account Ref	[redacted]

Quantity	Description	Unit Price	Net Amt	VAT %	VAT
7.00	B125 675x675x40mm KM MHC+F	[redacted]			

Deliver To :
C/O BARRATT
DAVID WILSON LAND
TYE LANE, WALBERTON
ACCESS A27, NORTH END
BN18 0PH
DEL NO [redacted]

Total Net Amount	£	[redacted]
Carriage Net	£	
Total VAT Amount	£	
Invoice Total	£	

Payment Terms : 60 DAYS FROM MONTH END

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STANLEY JOHN LIMITED

INVOICE **Page** 1

AEROPARK DEVELOPMENTS LIMITED
HOUNSDOWN HOUSE
HOUNSDOWN IND ESTATE
SOUTHAMPTON
SO40 9LX

Invoice No	139874
Invoice Date	12/11/2024
Order No	[redacted]
Account Ref	[redacted]

Quantity	Description	Unit Price	Net Amt	VAT %	VAT
2.00	STANTRACK 1000 4.5 x 100 Mtr (100) Geotextile	[redacted]			

Deliver To :
C/O BARRATT
DAVID WILSON LAND
TYE LANE, WALBERTON
ACCESS A27, NORTH END
BN18 0PH
MARK [redacted]

Total Net Amount	£	[redacted]
Carriage Net	£	
Total VAT Amount	£	
Invoice Total	£	

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STANLEY JOHN LIMITED

INVOICE **Page** 1

AEROPARK DEVELOPMENTS LIMITED
HOUNSDOWN HOUSE
HOUNSDOWN IND ESTATE
SOUTHAMPTON
SO40 9LX

Invoice No	140019
Invoice Date	19/11/2024
Order No	[redacted]
Account Ref	[redacted]

Quantity	Description	Unit Price	Net Amt	VAT %	VAT
6.00	TECHCELL GC150 2.59x6.50 (16.82)	[redacted]			
120.00	Pins to Suit				

Deliver To :
C/O BARRATT
DAVID WILSON LAND
TYE LANE, WALBERTON
ACCESS A27, NORTH END
BN18 0PH
MARK [redacted]

Total Net Amount	£	[redacted]
Carriage Net	£	
Total VAT Amount	£	
Invoice Total	£	

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Sales Invoice

Get in touch

Samantha - Credit Control

T [redacted]

E [redacted]

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Aeropark Developments Ltd
Hounsdown House
Hounsdown Business Park
Bull Copse Road
Totton
Southampton
HAMPSHIRE
United Kingdom
SO40 9LR

Delivery Address
Barratt David Wilson
Land In Tye Lane
Walberton
Arundel
WEST SUSSEX
United Kingdom
BN18 0PH
[redacted]

Invoice #	**SI9258358**
Invoice Date	28/11/2024
Order #	[redacted]
Sale Type	Delivery
Branch	Chandlers Ford
Rep	Civils
Customer Code	[redacted]
Your Ref	[redacted]

Line	Description	Qty	Per	Unit Price	Total	VAT	Rate
1	39398 Polypipe UG460 110mmx6m P/E U/Ground Pipe	57	Each	[redacted]			
2	39403 Polypipe UG402 110mm D/S Coup Polypropylene	200	Each				
3	39412 Polypipe UG411 110mm 87 1/2 Deg D/S Long Rad Bend	30	Each				
4	39443 Polypipe UG483 110mm 87.5 Deg D/S Long Rad Rest Bend	50	Each				
5	39439 Polypipe UG440 Inspection Chamber Base 220mm + 3 Blanking Plugs	20	Each				
6	39434 Polypipe UG431 460mm Side riser (215mm)	40	Each				
7	39445 Polypipe UG488 Inspection Chamber Sealing Ring	60	Each				
8	114476 Polypipe UG510 460mm Square Plastic Cover & Frame c/w 320mm Restrictor for depths greater than 1.2 metres	20	Each				
9	118050 Polypipe UG515 Frames to Riser Seal for UG510	20	Each				
10	39401 Polypipe PC04 Temporary Pipe Cap	100	Each				

BMT-PEFC-COC-1106
TT-COC-003899

Our BACS details are:
[redacted]

Terms : Payment is due by end of month following Invoice date.
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Total Amount		[redacted]
Delivery		
Total VAT		
Invoice Total		

Elliott Brothers Ltd, Millbank Wharf, Northam, Southampton SO14 5AG
Company registered in England no 2511005 VAT registration no 188 0941 32

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Sales Invoice

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T [redacted]

E [redacted]

W **elliotts.uk**

Aeropark Developments Ltd
Hounsdown House
Hounsdown Business Park
Bull Copse Road
Totton
Southampton
HAMPSHIRE
United Kingdom
SO40 9LR

Delivery Address
Barratt David Wilson
Land In Tye Lane
Walberton
Arundel
WEST SUSSEX
United Kingdom
BN18 0PH
[redacted]

Invoice #	**SI9261781**
Invoice Date	02/12/2024
Order #	[redacted]
Sale Type	Delivery
Branch	Chandlers Ford
Rep	Civils
Customer Code	[redacted]
Your Ref	[redacted]

Line	Description	Qty	Per	Unit Price	Total	VAT	Rate
1	39434 Polypipe UG431 460mm Side riser (215mm)	20	Each	[redacted]			

BMT-PEFC-COC-1106
TT-COC-003899

Our BACS details are:
[redacted]

Terms : Payment is due by end of month following Invoice date.
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Total Amount	[redacted]
Delivery	
Total VAT	
Invoice Total	

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STANLEY JOHN LIMITED

INVOICE **Page** 1

AEROPARK DEVELOPMENTS LIMITED
HOUNSDOWN HOUSE
HOUNSDOWN IND ESTATE
SOUTHAMPTON
SO40 9LX

Invoice No	140547
Invoice Date	12/12/2024
Order No	[redacted]
Account Ref	

Quantity	Description	Unit Price	Net Amt	VAT %	VAT
25.00	1 MTR HEELSAFE B125 CHANNEL & GRATE	[redacted]			
25.00	ULMA A15 CHANNEL & GRATING				

Deliver To :
C/O BARRATT
DAVID WILSON LAND
TYE LANE, WALBERTON
ACCESS A27, NORTH END
BN18 0PH
DEL NO 104166

Total Net Amount	£	[redacted]
Carriage Net	£	
Total VAT Amount	£	
Invoice Total	£	

Payment Terms : 60 DAYS FROM MONTH END

No disputes will be entertained unless received in writing within 7 days of receipt. Goods sold subject to our terms and conditions, copy available on request. Retention of the title. Goods remain the property of Stanley John Limited until payment is made in full

Elliotts
help you build

Sales Invoice

Get in touch

Samantha - Credit Control

T [redacted]

E [redacted]

W **elliotts.uk**

Aeropark Developments Ltd
Hounsdown House
Hounsdown Business Park
Bull Copse Road
Totton
Southampton
HAMPSHIRE
United Kingdom
SO40 9LR

Invoice #	**SI9296493**
Invoice Date	15/01/2025
Order #	[redacted]
Sale Type	Collection
Branch	Chandlers Ford
Rep	Civils
Customer Code	[redacted]
Your Ref	[redacted]

Line	Description	Qty	Per	Unit Price	Total	VAT	Rate
1	39445 Polypipe UG488 Inspection Chamber Sealing Ring	60	Each	[redacted]			

BMT-PEFC-COC-1106
TT-COC-003899

Our BACS details are:
[redacted]

Terms : Payment is due by end of month following Invoice date.
Title of goods does not pass until payment has been received. Subject to our terms and conditions of sale,available at elliotts.uk/terms-conditions.

Total Amount	[redacted]
Delivery	
Total VAT	
Invoice Total	

Elliott Brothers Ltd, Millbank Wharf, Northam, Southampton SO14 5AG
Company registered in England no 2511005 VAT registration no 188 0941 32

Lloyds TSB | Commercial Finance

Our Sales accounts are now being factored by Lloyds TSB Commercial Finance Limited (As Agent for LTSBCF Limited and Alex Lawrie Receivables Financing Limited) to whom the benefit of this account has been assigned and to whom all cheques should be made payable. This account can only be discharged by payment to Lloyds TSB Commercial Finance and not to any other party. Cheques should be sent to them at:

P.O.Box 10484, Harlow, CM20 9GY

To assist them with identification please state on your payment advice both our name and the invoices you are paying
BACS payments should be sent to Sort Code [redacted] Account Number [redacted] and the remittances sent by email to [redacted] or by fax to: [redacted]

STANLEY JOHN LIMITED

INVOICE **Page** 1

AEROPARK DEVELOPMENTS LIMITED
HOUNSDOWN HOUSE
HOUNSDOWN IND ESTATE
SOUTHAMPTON
SO40 9LX

Invoice No	140587
Invoice Date	16/12/2024
Order No	[redacted]
Account Ref	[redacted]

Quantity	Description	Unit Price	Net Amt	VAT %	VAT
50.00	DRAIN DEFENDER	43.00	[redacted]		

Deliver To :
C/O BARRATT
DAVID WILSON LAND
TYE LANE, WALBERTON
ACCESS A27, NORTH END
BN18 0PH
MARK [redacted]

Total Net Amount	£	[redacted]
Carriage Net	£	
Total VAT Amount	£	
Invoice Total	£	

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STANLEY JOHN LIMITED

INVOICE **Page** 1

AEROPARK DEVELOPMENTS LIMITED
HOUNSDOWN HOUSE
HOUNSDOWN IND ESTATE
SOUTHAMPTON
SO40 9LX

Invoice No	140914
Invoice Date	17/01/2025
Order No	[redacted]
Account Ref	[redacted]

Quantity	Description	Unit Price	Net Amt	VAT %	VAT
14.00	Protectaweb 100-356/E 100mm x 2.71m x 7.38m	[redacted]			
140.00	700x12mm pins to suit				

Deliver To :
C/O BARRATT
DAVID WILSON LAND
TYE LANE, WALBERTON
ACCESS A27, NORTH END
BN18 0PH
MARK [redacted]

Total Net Amount	£	[redacted]
Carriage Net	£	
Total VAT Amount	£	
Invoice Total	£	

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STANLEY JOHN LIMITED

INVOICE **Page** 1

AEROPARK DEVELOPMENTS LIMITED
HOUNSDOWN HOUSE
HOUNSDOWN IND ESTATE
SOUTHAMPTON
SO40 9LX

Invoice No	141048
Invoice Date	27/01/2025
Order No	[redacted]
Account Ref	

Quantity	Description	Unit Price	Net Amt	VAT %	VAT
3.00	4.5 x 100 Mtr Black Woven Geotextile	[redacted]			

Deliver To :
C/O BARRATT
DAVID WILSON LAND
TYE LANE, WALBERTON
ACCESS A27, NORTH END
BN18 0PH
Del No [redacted]

Total Net Amount	£	[redacted]
Carriage Net	£	
Total VAT Amount	£	
Invoice Total	£	

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P.O.Box 10484, Harlow, CM20 9GY

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STANLEY JOHN LIMITED

INVOICE **Page** 1

AEROPARK DEVELOPMENTS LIMITED
HOUNSDOWN HOUSE
HOUNSDOWN IND ESTATE
SOUTHAMPTON
SO40 9LX

Invoice No	141171
Invoice Date	31/01/2025
Order No	[redacted]
Account Ref	[redacted]

Quantity	Description	Unit Price	Net Amt	VAT %	VAT
4.00	94/110mm x 50 MTR TW BLUE COIL + COUPLER	[redacted]			
4.00	94/110mm x 50 MTR TW BLACK COIL + COUPLER				
2.00	32/37mm x 50 Mtr Electric Smooth Duct C3				
4.00	BLUE MDPE 25mm x 50 MTR SDR11				

Deliver To :
C/O BARRATT
DAVID WILSON LAND
TYE LANE, WALBERTON
ACCESS A27, NORTH END
BN18 0PH
DEL NO [redacted]

Total Net Amount	£	[redacted]
Carriage Net	£	
Total VAT Amount	£	
Invoice Total	£	

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STANLEY JOHN LIMITED

INVOICE **Page** 1

AEROPARK DEVELOPMENTS LIMITED
HOUNSDOWN HOUSE
HOUNSDOWN IND ESTATE
SOUTHAMPTON
SO40 9LX

Invoice No	140587
Invoice Date	16/12/2024
Order No	[redacted]
Account Ref	[redacted]

Quantity	Description	Unit Price	Net Amt	VAT %	VAT
50.00	DRAIN DEFENDER	[redacted]			

Deliver To :
C/O BARRATT
DAVID WILSON LAND
TYE LANE, WALBERTON
ACCESS A27, NORTH END
BN18 0PH
MARK [redacted]

Total Net Amount	£	[redacted]
Carriage Net	£	
Total VAT Amount	£	
Invoice Total	£	

Payment Terms : 60 DAYS FROM MONTH END

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Elliotts
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Sales Invoice

Get in touch

Samantha - Credit Control

T [redacted]

E [redacted]

W **elliotts.uk**

Aeropark Developments Ltd
Hounsdown House
Hounsdown Business Park
Bull Copse Road
Totton
Southampton
HAMPSHIRE
United Kingdom
SO40 9LR

Delivery Address
Mark
Barratt David Wilson
Land In Tye Lane
Walberton
Arundel
WEST SUSSEX
United Kingdom
BN18 0PH
[redacted]

Invoice #	**SI9300655**
Invoice Date	20/01/2025
Order #	[redacted]
Sale Type	Delivery
Branch	Chandlers Ford
Rep	Civils
Customer Code	[redacted]
Your Ref	[redacted]

Line	Description	Qty	Per	Unit Price	Total	VAT	Rate
1	39398 Polypipe UG460 110mmx6m P/E U/Ground Pipe	57	Each	[redacted]			
2	39403 Polypipe UG402 110mm D/S Coup Polypropylene	200	Each				
3	39405 Polypipe UG404 110mm 45 Deg S/S Short Rad Bend	60	Each				
4	39442 Polypipe UG468 110mm 30 Deg S/S Short Rad Bend	60	Each				
5	39411 Polypipe UG410 110mm 15 Deg S/S Short Rad Bend	60	Each				
6	39412 Polypipe UG411 110mm 87 1/2 Deg D/S Long Rad Bend	60	Each				
7	39443 Polypipe UG483 110mm 87.5 Deg D/S Long Rad Rest Bend	60	Each				
8	39426 Polypipe UG423 110mm 87 1/2 Deg T/S Equal Junction	37	Each				
9	39406 Polypipe UG405 110mm 45 Deg T/S Equal Junction	40	Each				
10	39453 Polypipe UG521 110mm Rod/Eye Sq Top Sckt Tail 45 Deg	20	Each				
11	39439 Polypipe UG440 Inspection Chamber Base 220mm + 3 Blanking Plugs	15	Each				
12	39434 Polypipe UG431 460mm Side riser (215mm)	45	Each				
13	39445 Polypipe UG488 Inspection Chamber Sealing Ring	60	Each				
14	114476 Polypipe UG510 460mm Square Plastic Cover & Frame c/w 320mm Restrictor for depths greater than 1.2 metres	15	Each				
15	118050 Polypipe UG515 Frames to Riser Seal for UG510	5	Each				
16	40150 Polypipe RG300600 300mmx600mm Midigully	8	Each				
17	110274 Wrekin DGH0B3/3030 Gully Grating 300 x 300 x 75mm B125 GG+F Dished	8	Each				
18	39401 Polypipe PC04 Temporary Pipe Cap	100	Each				
19	39446 Polypipe UG493 Universal Drain Adaptor-Spigot	40	Each				

Total Amount	[redacted]
Delivery	
Total VAT	
Invoice Total	

BMT-PEFC-COC-1106
TT-COC-003899

Our BACS details are:
[redacted]

Terms : Payment is due by end of month following Invoice date.
Title of goods does not pass until payment has been received. Subject to our terms and conditions of sale,available at elliotts.uk/terms-conditions.

Elliott Brothers Ltd, Millbank Wharf, Northam, Southampton SO14 5AG
Company registered in England no 2511005 VAT registration no 188 0941 32

DELIVERY NOTE

OFFICE

222834 H

Page : 1/1

ROUDEN PIPETEK

The Orchard, Brighton Road
Pease Pottage
Crawley
West Sussex
RH11 9AB

Delivery Date : On 11/2/2025
Order Number : [redacted]
Order Date : 7/2/2025
Customer No. [redacted]
Customer Order Number [redacted]

Our Ref : Peter Burrell
Delivery :
Customer Phone Customer Fax [redacted]

[redacted]

Invoice Address:

AEROPARK DEVELOPMENTS LTD
HOUNSDOWN HOUSE, HOUNSDOWN BUSINESS PA
NEWMANS COPSE ROAD
TOTTON, SOUTHAMPTON
HANTS
SO40 9LR

Delivery Address:

AEROPARK DEVELOPMENTS LTD
Barratt David Wilson
Land in Tye Lane
Walberton
BN18 0PH

Delivery Qty	Unit	Item	Description	Ordered Qty	O/S Qty	Weight
			TYE-713-205			
6	Each	260UG440	460mm dia UGD 110mm Chamber Base (220mm)	6		[redacted]
16	Each	260UG488	460mm dia UGD Chamber Riser Sealing Ring	16		
4	Each	260ICDR8	460mm dia Non Man Entry Eight Riser (1720mm)	4		
4	Each	260ICDR4	460mm dia Non Man Entry Four Riser (860mm)	4		
4	Each	260ICDR2	460mm dia Non Man Entry Two Riser (430mm)	4		
4	Each	260ICDR1	460mm dia Non Man Entry Single Riser (215mm)	4		
6	Each	260UG510	460mm UGD Sq PP Sealed C&F with Removable Restricted	6		
6	Each	260UG515	460mm Frame to Riser Seal for UG510 Sq Cover & Frame	6		
			[redacted]			

Please note, discrepancies on deliveries must be notified
within 3 days of receipt of delivery otherwise claims cannot be accepted.

Customer Ref : REGAN

Site Contact: Mark Hall

Site Phone No: [redacted]

Total Weight : [redacted]

Received :

Signature [redacted]

P [redacted]

Date

VAT Reg No. GB 771 6991 85

Lloyds TSB | Commercial Finance

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STANLEY JOHN LIMITED

INVOICE **Page** 1

AEROPARK DEVELOPMENTS LIMITED
HOUNSDOWN HOUSE
HOUNSDOWN IND ESTATE
SOUTHAMPTON
SO40 9LX

Invoice No	141789
Invoice Date	28/02/2025
Order No	[redacted]
Account Ref	

Quantity	Description	Unit Price	Net Amt	VAT %	VAT
20.00	915x445x150mm QUADBOX	[redacted]			

Deliver To :
C/O BARRATT
DAVID WILSON LAND
TYE LANE, WALBERTON
ACCESS A27, NORTH END
BN18 0PH
DEL NO [redacted]

Total Net Amount	£	[redacted]
Carriage Net	£	
Total VAT Amount	£	
Invoice Total	£	

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Elliotts
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Sales Invoice

Get in touch

Samantha - Credit Control

T [redacted]

E [redacted]

W **elliotts.uk**

Aeropark Developments Ltd
Hounsdown House
Hounsdown Business Park
Bull Copse Road
Totton
Southampton
HAMPSHIRE
United Kingdom
SO40 9LR

Delivery Address
Mark
Barratt David Wilson
Land In Tye Lane
Walberton
Arundel
WEST SUSSEX
United Kingdom
BN18 0PH
[redacted]

Invoice #	**SI9346138**
Invoice Date	04/03/2025
Order #	[redacted]
Sale Type	Delivery
Branch	Chandlers Ford
Rep	Civils
Customer Code	[redacted]
Your Ref	[redacted]

Line	Description	Qty	Per	Unit Price	Total	VAT	Rate
1	39398 Polypipe UG460 110mmx6m P/E U/Ground Pipe	57	Each	[redacted]			
2	39403 Polypipe UG402 110mm D/S Coup Polypropylene	200	Each				
3	39405 Polypipe UG404 110mm 45 Deg S/S Short Rad Bend	60	Each				
4	39442 Polypipe UG468 110mm 30 Deg S/S Short Rad Bend	60	Each				
5	39411 Polypipe UG410 110mm 15 Deg S/S Short Rad Bend	50	Each				
6	39409 Polypipe UG408 110mm 11.1/4 Deg S/S Short Rad Bend	50	Each				
7	39439 Polypipe UG440 Inspection Chamber Base 220mm + 3 Blanking Plugs	10	Each				
8	39434 Polypipe UG431 460mm Side riser (215mm)	30	Each				
9	39445 Polypipe UG488 Inspection Chamber Sealing Ring	30	Each				
10	114476 Polypipe UG510 460mm Square Plastic Cover & Frame c/w 320mm Restrictor for depths greater than 1.2 metres	20	Each				
11	39401 Polypipe PC04 Temporary Pipe Cap	100	Each				
12	39446 Polypipe UG493 Universal Drain Adaptor-Spigot	40	Each				

BMT-PEFC-COC-1106
TT-COC-003899

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[redacted]

Terms : Payment is due by end of month following Invoice date.
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Total Amount		[redacted]
Delivery		
Total VAT		
Invoice Total		

Elliott Brothers Ltd, Millbank Wharf, Northam, Southampton SO14 5AG
Company registered in England no 2511005 VAT registration no 188 0941 32

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STANLEY JOHN LIMITED

INVOICE **Page** 1

AEROPARK DEVELOPMENTS LIMITED
HOUNSDOWN HOUSE
HOUNSDOWN IND ESTATE
SOUTHAMPTON
SO40 9LX

Invoice No	141888
Invoice Date	07/03/2025
Order No	[redacted]
Account Ref	[redacted]

Quantity	Description	Unit Price	Net Amt	VAT %	VAT
4.00	38/44mm x 50 Mtr Electric Smooth Duct C3	[redacted]			

Deliver To :
C/O BARRATT
DAVID WILSON LAND
TYE LANE, WALBERTON
ACCESS A27, NORTH END
BN18 0PH
DEL NO [redacted]

Total Net Amount	£	[redacted]
Carriage Net	£	
Total VAT Amount	£	
Invoice Total	£	

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STANLEY JOHN LIMITED

INVOICE **Page** 1

AEROPARK DEVELOPMENTS LIMITED
HOUNSDOWN HOUSE
HOUNSDOWN IND ESTATE
SOUTHAMPTON
SO40 9LX

Invoice No	141913
Invoice Date	10/03/2025
Order No	[redacted]
Account Ref	

Quantity	Description	Unit Price	Net Amt	VAT %	VAT
112.00	DUAL EXTEND UNDERFLOOR VENT (BOX 0F 16)	[redacted]			
100.00	BUFF AIRBRICKS				
100.00	EXTENSION SLEEVE (2 Courses) BOX OF 20				

Deliver To :
C/O BARRATT
DAVID WILSON LAND
TYE LANE, WALBERTON
ACCESS A27, NORTH END
BN18 0PH
MARK - [redacted]

Total Net Amount	£ [redacted]
Carriage Net	£
Total VAT Amount	£
Invoice Total	£

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STANLEY JOHN LIMITED

INVOICE **Page** 1

AEROPARK DEVELOPMENTS LIMITED
HOUNSDOWN HOUSE
HOUNSDOWN IND ESTATE
SOUTHAMPTON
SO40 9LX

Invoice No	142016
Invoice Date	12/03/2025
Order No	[redacted]
Account Ref	[redacted]

Quantity	Description	Unit Price	Net Amt	VAT %	VAT
10.00	Protectaweb 100-356/E 100mm x 2.71m x 7.38m	[redacted]			

Deliver To :
C/O BARRATT
DAVID WILSON LAND
TYE LANE, WALBERTON
ACCESS A27, NORTH END
BN18 0PH
AARON - [redacted]

Total Net Amount	£	[redacted]
Carriage Net	£	
Total VAT Amount	£	
Invoice Total	£	

Payment Terms : 60 DAYS FROM MONTH END

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STANLEY JOHN LIMITED

INVOICE **Page** 1

AEROPARK DEVELOPMENTS LIMITED
HOUNSDOWN HOUSE
HOUNSDOWN IND ESTATE
SOUTHAMPTON
SO40 9LX

Invoice No	142020
Invoice Date	12/03/2025
Order No	[redacted]
Account Ref	[redacted]

Quantity	Description	Unit Price	Net Amt	VAT %	VAT
80.00	700x12mm pins to suit	[redacted]			

Deliver To :
C/O BARRATT
DAVID WILSON LAND
TYE LANE, WALBERTON
ACCESS A27, NORTH END
BN18 0PH
AARON - [redacted]

Total Net Amount	£	[redacted]
Carriage Net	£	
Total VAT Amount	£	
Invoice Total	£	

Payment Terms : 60 DAYS FROM MONTH END

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Sales Invoice

Get in touch
Samantha - Credit Control
T [redacted]
E [redacted]
W elliotts.uk

Aeropark Developments Ltd
Hounsdown House
Hounsdown Business Park
Bull Copse Road
Totton
Southampton
HAMPSHIRE
United Kingdom
SO40 9LR

Delivery Address
Mark
Barratt David Wilson
Land In Tye Lane
Walberton
Arundel
WEST SUSSEX
United Kingdom
BN18 0PH
[redacted]

Invoice #	**SI9361560**
Invoice Date	17/03/2025
Order #	[redacted]
Sale Type	Delivery
Branch	Chandlers Ford
Rep	Civils
Customer Code	[redacted]
Your Ref	TYE 750-205

Line	Description	Qty	Per	Unit Price	Total	VAT	Rate
1	118050 Polypipe UG515 Frames to Riser Seal for UG510	20	Each	[redacted]			

BMT-PEFC-COC-1106
TT-COC-003899

Our BACS details are:
[redacted]

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Total Amount	
Delivery	
Total VAT	
Invoice Total	

[redacted]

Elliott Brothers Ltd, Millbank Wharf, Northam, Southampton SO14 5AG
Company registered in England no 2511005 VAT registration no 188 0941 32

Keyline
CIVILS SPECIALIST

Keyline Civils Specialist Limited VAT Registration Number: GB408556737
When making payments by bank transfer our details are: **Bank:** National Westminster
[redacted]

Aeropark Developments Ltd
Hounsdown House
Hounsdown Industrial Estate
Totton
Southampton
SO40 9LX

INVOICE 1017582579

Invoice / Tax Date: 19/03/2025
Delivery Note: F20820
Delivery Date: 19/03/2025
Due Date: 31/05/2025
Purchase Card Number:
Order No: [redacted]
Account No:
Region: 005

Delivered To: Barratt David Wilson
Land In Tye Lane,
Walberton
Acess Via North End
Tye Lane
*
BN18 0PH

ITEM CODE	DESCRIPTION OF GOODS	QUANTITY PER	PRICE PER	VALUE £	VAT %
180407	GULLY COVER SLAB SQUARE 65MM GCS65	20 EACH	[redacted]		
			GOODS AMOUNT		[redacted]
			VAT TOTAL		
			INVOICE TOTAL		

Branch Tel: [redacted]
PORTSMOUTH KEYLINE (1216)
HARTS FARM WAY
HAVANT
PO9 1HS
Terms: 60 DAYS NET
Health & Safety :-Information on all products sold / hired by Keyline Civils is freely available by contacting the Health & Safety Department on [redacted]
[redacted]policies/conditions-of-sale

Telephone Enquiries to: [redacted]
Email:
Region:

Elliotts
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Sales Invoice

Get in touch
Samantha - Credit Control
T [redacted]
E [redacted]
W elliotts.uk

Aeropark Developments Ltd
Hounsdown House
Hounsdown Business Park
Bull Copse Road
Totton
Southampton
HAMPSHIRE
United Kingdom
SO40 9LR

Delivery Address
Mark
Barratt David Wilson
Land In Tye Lane
Walberton
Arundel
WEST SUSSEX
United Kingdom
BN18 0PH
[redacted]

Invoice #	**SI9367805**
Invoice Date	21/03/2025
Order #	[redacted]
Sale Type	Delivery
Branch	Chandlers Ford
Rep	Civils
Customer Code	[redacted]
Your Ref	TYE 780-20

Line	Description	Qty	Per	Unit Price	Total	VAT	Rate
1	47265 Polypipe ICDR1 Non Man Entry Deep Inspection Chamber Single Riser 215mm Height	57	Each	[redacted]			
2	39439 Polypipe UG440 Inspection Chamber Base 220mm + 3 Blanking Plugs	10	Each				
3	39434 Polypipe UG431 460mm Side riser (215mm)	60	Each				
4	114476 Polypipe UG510 460mm Square Plastic Cover & Frame c/w 320mm Restrictor for depths greater than 1.2 metres	10	Each				
5	118050 Polypipe UG515 Frames to Riser Seal for UG510	10	Each				

BMT-PEFC-COC-1106
TT-COC-003899

Our BACS details are:
[redacted]

Total Amount	[redacted]
Delivery	
Total VAT	
Invoice Total	

Terms : Payment is due by end of month following Invoice date.
Title of goods does not pass until payment has been received. Subject to our terms and conditions of sale, available at elliotts.uk/terms-conditions.

Elliott Brothers Ltd, Millbank Wharf, Northam, Southampton SO14 5AG
Company registered in England no 2511005 VAT registration no 188 0941 32

Lloyds TSB | Commercial Finance

Our Sales accounts are now being factored by Lloyds TSB Commercial Finance Limited (As Agent for LTSBCF Limited and Alex Lawrie Receivables Financing Limited) to whom the benefit of this account has been assigned and to whom all cheques should be made payable. This account can only be discharged by payment to Lloyds TSB Commercial Finance and not to any other party. Cheques should be sent to them at:

P.O.Box 10484, Harlow, CM20 9GY

To assist them with identification please state on your payment advice both our name and the invoices you are paying
BACS payments should be sent to Sort Code [redacted] Account Number [redacted] and the remittances sent by email to [redacted] or by fax to: [redacted]

STANLEY JOHN LIMITED

INVOICE **Page** 1

AEROPARK DEVELOPMENTS LIMITED
HOUNSDOWN HOUSE
HOUNSDOWN IND ESTATE
SOUTHAMPTON
SO40 9LX

Invoice No	142377
Invoice Date	27/03/2025
Order No	[redacted]
Account Ref	[redacted]

Quantity	Description	Unit Price	Net Amt	VAT %	VAT
5.00	38/44mm x 50 Mtr Electric Smooth Duct C3	[redacted]			
5.00	BLUE MDPE 25mm x 50 MTR SDR11				

Deliver To :
C/O BARRATT
DAVID WILSON LAND
TYE LANE, WALBERTON
ACCESS A27, NORTH END
BN18 0PH
DEL NO 106166

Total Net Amount	£	[redacted]
Carriage Net	£	
Total VAT Amount	£	
Invoice Total	£	

Payment Terms : 60 DAYS FROM MONTH END

No disputes will be entertained unless received in writing within 7 days of receipt. Goods sold subject to our terms and conditions, copy available on request. Retention of the title. Goods remain the property of Stanley John Limited until payment is made in full

DELIVERY NOTE

OFFICE

236865 H

Page : 1/1

*******Balance Order*******

ROUDEN PIPETEK

The Orchard, Brighton Road
Pease Pottage
Crawley
West Sussex
RH11 9AB
[redacted]

Delivery Date : On 28/3/2025
Order Number : [redacted]
Order Date : 19/3/2025
Customer No. [redacted]
Our Ref : Peter Burrell
Delivery :
Customer Phone [redacted] Customer Fax
Customer Order Number [redacted]

Invoice Address:

AEROPARK DEVELOPMENTS LTD
HOUNSDOWN HOUSE, HOUNSDOWN BUSINESS PA
NEWMANS COPSE ROAD
TOTTON, SOUTHAMPTON
HANTS
SO40 9LR

Delivery Address:

AEROPARK DEVELOPMENTS LTD
Barratt David Wilson
Land in Tye Lane
Walberton
BN18 0PH

Delivery Qty	Unit	Item	Description	Ordered Qty	O/S Qty	Weight
			TYE 779-205 Site must be accessed via A27 North end of Tye Lane! YOU ARE LIKELY TO BE TURNED AWAY OTHERWISE. .			
1	Each	260ICDR8	460mm dia Non Man Entry Eight Riser (1720mm)	1		[redacted]

Please note, discrepancies on deliveries must be notified
within 3 days of receipt of delivery otherwise claims cannot be accepted.

Customer Ref : BRIAN O'CONNOR

Site Contact: Mark Hall

Total Weight : [redacted]

Received :

Site Phone No: [redacted]

Sig[redacted] Print[redacted] Date

VAT Reg No. GB 771 6991 85

Lloyds TSB | Commercial Finance

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STANLEY JOHN LIMITED

INVOICE **Page** 1

AEROPARK DEVELOPMENTS LIMITED
HOUNSDOWN HOUSE
HOUNSDOWN IND ESTATE
SOUTHAMPTON
SO40 9LX

Invoice No	142484
Invoice Date	03/04/2025
Order No	[redacted]
Account Ref	

Quantity	Description	Unit Price	Net Amt	VAT %	VAT
2.00	178 X 25m GULLY CONNECTION PIPE 25m	[redacted]			

Deliver To :
C/O BARRATT
DAVID WILSON LAND
TYE LANE, WALBERTON
ACCESS A27, NORTH END
BN18 0PH
DEL NO [redacted]

Total Net Amount	£	[redacted]
Carriage Net	£	
Total VAT Amount	£	
Invoice Total	£	

Payment Terms : 60 DAYS FROM MONTH END

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WOLSELEY

Any queries, please contact: [redacted] or Email: [redacted]
IF YOU WISH TO PAY VIA BACS PAYMENTS: Bank Name: Lloyds Bank PLC: Account Number: [redacted] Sort Code [redacted]
Forward your payment / remittance information to: E-mail: [redacted]
Post: PO BOX 68, Boroughbridge Road, RIPON, HG4 1XY

INVOICE

Dispatch Date and Tax Point	Shipment Note
09 Apr 25	MPB 122436 / 1
Order Date	**Your Order Reference**
07 Apr 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	102116820
Invoice Date	09 Apr 25
Account Number	[redacted]

Invoice To:-
AEROPARK DEVELOPMENTS LTD
Hounsdown House
Hounsdown Industrial Estate
SOUTHAMPTON
HAMPSHIRE
SO40 9LX

Delivery Address:-
AEROPARK DEVELOPMENTS LTD
TYE-C/O BARRATT DAVID WILSON
LAND IN TYE LANE
WALBERTON, VIA A27 ONLY
BN18 0PH

Method of Dispatch	OUR TRANSPORT

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, 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
H96514	FPM 1350X750MM C-RING D/STEP MARK [redacted] PLEASE DELIVER A.S.A.P.	2	EA	[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	£ [redacted]	Total excluding VAT	£ [redacted]	Total VAT	£ [redacted]	**INVOICE TOTAL**	£ [redacted]

Our Conditions of Business apply to all transactions – these can be found in branch or at www.wolseley-terms.co.uk
If you do receive any form of correspondence notifying you of a change of bank account details please do not reply and contact us as above.

DELIVERY NOTE

OFFICE

238641 H

Page : 1/1

ROUDEN PIPETEK

The Orchard, Brighton Road
Pease Pottage
Crawley
West Sussex
RH11 9AB

Delivery Date : On 10/4/2025
Order Number : [redacted]
Order Date : 8/4/2025
Customer No. [redacted]
Customer Order Number [redacted]

Our Ref : Peter Burrell
Delivery :
Customer Phone Customer Fax [redacted]

[redacted]

Invoice Address:

AEROPARK DEVELOPMENTS LTD
HOUNSDOWN HOUSE, HOUNSDOWN BUSINESS PA
NEWMANS COPSE ROAD
TOTTON, SOUTHAMPTON
HANTS
SO40 9LR

Delivery Address:

AEROPARK DEVELOPMENTS LTD
Barratt David Wilson
Land in Tye Lane
Walberton
BN18 0PH

Delivery Qty	Unit	Item	Description	Ordered Qty	O/S Qty	Weight
			TYE 808-205 Site must be accessed via A27 North end of Tye Lane! YOU .			
71 ~~100~~	Each	260UG488	460mm dia UGD Chamber Riser Sealing Ring	~~100~~	29	[redacted]

1=ROPE

Please note, discrepancies on deliveries must be notified
within 3 days of receipt of delivery otherwise claims cannot be accepted.

Customer Ref : BOB CROPPER

Site Contact: DARREN

Site Phone No: [redacted]

Total Weight :

Received : [redacted]

Printed

Date

VAT Reg No: GB [redacted]

DELIVERY NOTE

OFFICE

238875 H

ROUDEN PIPETEK

The Orchard, Brighton Road
Pease Pottage
Crawley
West Sussex
RH11 9AB
[redacted]

Delivery Date : On 10/4/2025
Order Number : [redacted]
Order Date : 8/4/2025
Customer No. [redacted]
Customer Order Number
TYE 808-205

Our Ref : Peter Burrell
Delivery :
Customer Phone Customer Fax
[redacted]

Invoice Address:

AEROPARK DEVELOPMENTS LTD
HOUNSDOWN HOUSE, HOUNSDOWN BUSINESS PA
NEWMANS COPSE ROAD
TOTTON, SOUTHAMPTON
HANTS
SO40 9LR

Delivery Address:

AEROPARK DEVELOPMENTS LTD
Barratt David Wilson
Land in Tye Lane
Walberton
BN18 0PH

Delivery Qty	Unit	Item	Description	Ordered Qty	O/S Qty	Weight
			[redacted]			
			Site must be accessed via A27 North end of Tye Lane! YOU			
			.			
29	Each	260UG488	460mm dia UGD Chamber Riser Sealing Ring	29		[redacted]

[redacted]

Please note, discrepancies on deliveries must be notified
within 3 days of receipt of delivery otherwise claims cannot be accepted.

Customer Ref : BOB CROPPER

Site Contact: DARREN

Site Phone No: [redacted]

Total Weight :

Received :

Signa [redacted]

Date

VAT Reg No. GB 771 6991 85

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Sales Invoice

Get in touch
Samantha - Credit Control
T [redacted]
E [redacted]
W elliotts.uk

Aeropark Developments Ltd
Hounsdown House
Hounsdown Business Park
Bull Copse Road
Totton
Southampton
HAMPSHIRE
United Kingdom
SO40 9LR

Delivery Address
Mark
Barratt David Wilson
Land In Tye Lane
Walberton
Arundel
WEST SUSSEX
United Kingdom
BN18 0PH
[redacted]

Invoice #	**SI9406566**
Invoice Date	24/04/2025
Order #	[redacted]1
Sale Type	Delivery
Branch	Chandlers Ford
Rep	Civils
Customer Code	[redacted]
Your Ref	[redacted]

Line	Description	Qty	Per	Unit Price	Total	VAT	Rate
1	39398 Polypipe UG460 110mmx6m P/E U/Ground Pipe	114	Each	[redacted]			
2	39439 Polypipe UG440 Inspection Chamber Base 220mm + 3 Blanking Plugs	20	Each				
3	114476 Polypipe UG510 460mm Square Plastic Cover & Frame c/w 320mm Restrictor for depths greater than 1.2 metres	20	Each				
4	39445 Polypipe UG488 Inspection Chamber Sealing Ring	100	Each				
5	39434 Polypipe UG431 460mm Side riser (215mm)	40	Each				
6	39403 Polypipe UG402 110mm D/S Coup Polypropylene	200	Each				
7	39407 Polypipe UG406 110mm 45 Deg D/S Equal Junction	40	Each				
8	39427 Polypipe UG424 110mm 87 1/2 Deg D/S Equal Junction	40	Each				
9	39442 Polypipe UG468 110mm 30 Deg S/S Short Rad Bend	50	Each				
10	39405 Polypipe UG404 110mm 45 Deg S/S Short Rad Bend	50	Each				
11	39412 Polypipe UG411 110mm 87 1/2 Deg D/S Long Rad Bend	50	Each				
12	39401 Polypipe PC04 Temporary Pipe Cap	100	Each				

BMT-PEFC-COC-1106
TT-COC-003899

Our BACS details are:
[redacted]

Terms : Payment is due by end of month following Invoice date.

Title of goods does not pass until payment has been received. Subject to our terms and conditions of sale, available at elliotts.uk/terms-conditions.

Total Amount	[redacted]
Delivery	
Total VAT	
Invoice Total	

Elliott Brothers Ltd, Millbank Wharf, Northam, Southampton SO14 5AG
Company registered in England no 2511005 VAT registration no 188 0941 32

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Sales Invoice

Get in touch
Samantha - Credit Control
T [redacted]
E [redacted]
W elliotts.uk

Aeropark Developments Ltd
Hounsdown House
Hounsdown Business Park
Bull Copse Road
Totton
Southampton
HAMPSHIRE
United Kingdom
SO40 9LR

Delivery Address
Mark
Barratt David Wilson
Land In Tye Lane
Walberton
Arundel
WEST SUSSEX
United Kingdom
BN18 0PH
[redacted]

Invoice #	**SI9410470**
Invoice Date	28/04/2025
Order #	[redacted]
Sale Type	Delivery
Branch	Chandlers Ford
Rep	Civils
Customer Code	[redacted]
Your Ref	[redacted]

Line	Description	Qty	Per	Unit Price	Total	VAT	Rate
1	39439 Polypipe UG440 Inspection Chamber Base 220mm + 3 Blanking Plugs	10	Each	[redacted]			
2	114476 Polypipe UG510 460mm Square Plastic Cover & Frame c/w 320mm Restrictor for depths greater than 1.2 metres	10	Each				
3	39434 Polypipe UG431 460mm Side riser (215mm)	50	Each				

BMT-PEFC-COC-1106
TT-COC-003899

Our BACS details are:
[redacted]

Terms : Payment is due by end of month following Invoice date.

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Total Amount	
Delivery	
Total VAT	
Invoice Total	

[redacted]

Lloyds TSB | Commercial Finance

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P.O.Box 10484, Harlow, CM20 9GY

To assist them with identification please state on your payment advice both our name and the invoices you are paying
BACS payments should be sent to Sort Code [redacted] Account Number [redacted] and the remittances sent by email to [redacted] or by fax to: [redacted]

STANLEY JOHN LIMITED

INVOICE **Page** 1

AEROPARK DEVELOPMENTS LIMITED
HOUNSDOWN HOUSE
HOUNSDOWN IND ESTATE
SOUTHAMPTON
SO40 9LX

Invoice No	143058
Invoice Date	29/04/2025
Order No	[redacted]
Account Ref	[redacted]

Quantity	Description	Unit Price	Net Amt	VAT %	VAT
30.00	ULMA A15 CHANNEL & GRATING	[redacted]			
20.00	Self Pro SMC c/w B125 Iron Grating				

Deliver To :
C/O BARRATT
DAVID WILSON LAND
TYE LANE, WALBERTON
ACCESS A27, NORTH END
BN18 0PH
Del No [redacted]

Total Net Amount	£	[redacted]
Carriage Net	£	
Total VAT Amount	£	
Invoice Total	£	

Payment Terms : 60 DAYS FROM MONTH END

No disputes will be entertained unless received in writing within 7 days of receipt. Goods sold subject to our terms and conditions, copy available on request. Retention of the title. Goods remain the property of Stanley John Limited until payment is made in full

Lloyds TSB | Commercial Finance

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STANLEY JOHN LIMITED

INVOICE **Page** 1

AEROPARK DEVELOPMENTS LIMITED
HOUNSDOWN HOUSE
HOUNSDOWN IND ESTATE
SOUTHAMPTON
SO40 9LX

Invoice No	143060
Invoice Date	29/04/2025
Order No	[redacted]
Account Ref	

Quantity	Description	Unit Price	Net Amt	VAT %	VAT
2.00	4.5 x 100 Mtr Black Woven Geotextile	[redacted]			

Deliver To :
C/O BARRATT
DAVID WILSON LAND
TYE LANE, WALBERTON
ACCESS A27, NORTH END
BN18 0PH
Del No [redacted]

Total Net Amount	£	[redacted]
Carriage Net	£	
Total VAT Amount	£	
Invoice Total	£	

Payment Terms : 60 DAYS FROM MONTH END

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STANLEY JOHN LIMITED

INVOICE **Page** 1

AEROPARK DEVELOPMENTS LIMITED
HOUNSDOWN HOUSE
HOUNSDOWN IND ESTATE
SOUTHAMPTON
SO40 9LX

Invoice No	143061
Invoice Date	29/04/2025
Order No	[redacted]
Account Ref	[redacted]

Quantity	Description	Unit Price	Net Amt	VAT %	VAT
1.00	PERF LAND DRAIN 160mm x 50MTR BLACK	[redacted]			

Deliver To :
C/O BARRATT
DAVID WILSON LAND
TYE LANE, WALBERTON
ACCESS A27, NORTH END
BN18 0PH
Del No [redacted]

Total Net Amount	£	[redacted]
Carriage Net	£	
Total VAT Amount	£	
Invoice Total	£	

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Sales Invoice

Get in touch
Samantha - Credit Control
T [redacted]
E [redacted]
W elliotts.uk

Aeropark Developments Ltd
Hounsdown House
Hounsdown Business Park
Bull Copse Road
Totton
Southampton
HAMPSHIRE
United Kingdom
SO40 9LR

Delivery Address
Mark
Barratt David Wilson
Land In Tye Lane
Walberton
Arundel
WEST SUSSEX
United Kingdom
BN18 0PH
[redacted]

Invoice #	**SI9431003**
Invoice Date	15/05/2025
Order #	[redacted]3
Sale Type	Delivery
Branch	Chandlers Ford
Rep	Civils
Customer Code	[redacted]
Your Ref	[redacted]

Line	Description	Qty	Per	Unit Price	Total	VAT	Rate
1	39403 Polypipe UG402 110mm D/S Coup Polypropylene	50	Each	[redacted]			
2	39439 Polypipe UG440 Inspection Chamber Base 220mm + 3 Blanking Plugs	10	Each				
3	39434 Polypipe UG431 460mm Side riser (215mm)	50	Each				
4	39445 Polypipe UG488 Inspection Chamber Sealing Ring	50	Each				
5	39411 Polypipe UG410 110mm 15 Deg S/S Short Rad Bend	10	Each				
6	118050 Polypipe UG515 Frames to Riser Seal for UG510	10	Each				
7	40150 Polypipe RG300600 300mmx600mm Midigully	2	Each				

BMT-PEFC-COC-1106
TT-COC-003899

Our BACS details are:
[redacted]

Terms : Payment is due by end of month following Invoice date.

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Total Amount	[redacted]
Delivery	
Total VAT	
Invoice Total	

Elliott Brothers Ltd, Millbank Wharf, Northam, Southampton SO14 5AG
Company registered in England no 2511005 VAT registration no 188 0941 32

Elliotts
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Sales Invoice

Get in touch
Samantha - Credit Control
T [redacted]
E [redacted]
W elliotts.uk

Aeropark Developments Ltd
Hounsdown House
Hounsdown Business Park
Bull Copse Road
Totton
Southampton
HAMPSHIRE
United Kingdom
SO40 9LR

Delivery Address
Mark
Barratt David Wilson
Land In Tye Lane
Walberton
Arundel
WEST SUSSEX
United Kingdom
BN18 0PH
[redacted]

Invoice #	**SI9459751**
Invoice Date	10/06/2025
Order #	[redacted]
Sale Type	Direct
Branch	Chandlers Ford
Rep	Civils
Customer Code	[redacted]
Your Ref	[redacted]

Line	Description	Qty	Per	Unit Price	Total	VAT	Rate
1	80mm Brindle Brett Omega	141.68	Each	[redacted]			
2	Crane Offload	1	Each				

BMT-PEFC-COC-1106
TT-COC-003899

Our BACS details are:
[redacted]

Terms : Payment is due by end of month following Invoice date.

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Total Amount	[redacted]
Delivery	
Total VAT	
Invoice Total	

Elliott Brothers Ltd, Millbank Wharf, Northam, Southampton SO14 5AG
Company registered in England no 2511005 VAT registration no 188 0941 32

Lloyds TSB | Commercial Finance

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STANLEY JOHN LIMITED

INVOICE **Page** 1

AEROPARK DEVELOPMENTS LIMITED
HOUNSDOWN HOUSE
HOUNSDOWN IND ESTATE
SOUTHAMPTON
SO40 9LX

Invoice No	144010
Invoice Date	11/06/2025
Order No	[redacted]
Account Ref	

Quantity	Description	Unit Price	Net Amt	VAT %	VAT
1.00	D400 675x675x150mm HARLECH EN124 DI KM	[redacted]			
1.00	D400 675x675x100mm KM MHCF EN124				

Deliver To :
C/O BARRATT
DAVID WILSON LAND
TYE LANE, WALBERTON
ACCESS A27, NORTH END
BN18 0PH
MARK - [redacted] Del No [redacted]

Total Net Amount	£	[redacted]
Carriage Net	£	
Total VAT Amount	£	
Invoice Total	£	

Payment Terms : 60 DAYS FROM MONTH END

No disputes will be entertained unless received in writing within 7 days of receipt. Goods sold subject to our terms and conditions, copy available on request. Retention of the title. Goods remain the property of Stanley John Limited until payment is made in full

Elliotts
help you build

Sales Invoice

Get in touch
Samantha - Credit Control
T [redacted]
E [redacted]
W elliotts.uk

Aeropark Developments Ltd
Hounsdown House
Hounsdown Business Park
Bull Copse Road
Totton
Southampton
HAMPSHIRE
United Kingdom
SO40 9LR

Delivery Address
Mark
Barratt David Wilson
Land In Tye Lane
Walberton
Arundel
WEST SUSSEX
United Kingdom
BN18 0PH
[redacted]

Invoice #	**SI9477347**
Invoice Date	25/06/2025
Order #	[redacted]
Sale Type	Delivery
Branch	Chandlers Ford
Rep	Civils
Customer Code	[redacted]
Your Ref	[redacted]

Line	Description	Qty	Per	Unit Price	Total	VAT	Rate
1	39439 Polypipe UG440 Inspection Chamber Base 220mm + 3 Blanking Plugs	10	Each	[redacted]			
2	39434 Polypipe UG431 460mm Side riser (215mm)	40	Each				
3	39445 Polypipe UG488 Inspection Chamber Sealing Ring	40	Each				
4	114476 Polypipe UG510 460mm Square Plastic Cover & Frame c/w 320mm Restrictor for depths greater than 1.2 metres	20	Each				
5	118050 Polypipe UG515 Frames to Riser Seal for UG510	20	Each				

BMT-PEFC-COC-1106
TT-COC-003899

Our BACS details are:
[redacted]

Total Amount		[redacted]
Delivery		
Total VAT		
Invoice Total		

Terms : Payment is due by end of month following Invoice date.
Title of goods does not pass until payment has been received. Subject to our terms and conditions of sale, available at elliotts.uk/terms-conditions.

Elliott Brothers Ltd, Millbank Wharf, Northam, Southampton SO14 5AG
Company registered in England no 2511005 VAT registration no 188 0941 32

Ensure [redacted] s made a safe sender as we are changing our Invoices and Statements.
Emailed customers you will receive a Hyperlink in your emails
Postal customers you will receive a QR Code on your Statement
Both will enable free access to a portal to Pay and gain copies of any required documents.

SUPPLIED BY

MKM B.S. (Chichester) Ltd
Unit 1 Cathedral Business Park
Bognor Road
MERSTON
Chichester
PO20 1EN
[redacted]

Invoice to:-

Aeropark Developments Ltd
Housdown House
Hounsdown Business Park
Southampton
SO40 9LR

Invoice

Invoice Number
0123/30037615

Collected by:-

Aeropark Developments Ltd
Housdown House
Hounsdown Business Park
Southampton

SO40 9LR

Account	Our Operator	Taxpoint Date	MKM Order Number
[redacted]	Justin Walsh	27/06/2025	[redacted]
Your Contact		**Your Reference**	**Page**
		[redacted]	1 of 1

Quantity	Product	Price	Total	V
Advice note: 0123/30037615 27/06/2025				
10 EA	HANSON GENERAL PURPOSE ORDINARY PORTLAND CEMENT 25KG B012784	[redacted]		

S [redacted]

Total Goods
Total VAT [redacted]

GBP Sterling

Invoice Total
All prices are in St

Mail Ref : 4 of 4

All goods are sold subject to our normal terms and conditions of sale and remain the property of MKM until payment is received in full
Bank Details: Lloyds Banking Group plc - [redacted]
MKM B.S. (Chichester) Ltd is a member of the M.K.M. Buildings Supplies (Holdings) Limited group of companies, www.mkmbs.co.uk
Registered Office: MKM Building Supplies (Holdings) Limited, Stoneferry Road, Hull, HU8 8DE. Registered No. 5656601 England. VAT Registration Number: GB 721 4534 61

Lloyds TSB | Commercial Finance

Our Sales accounts are now being factored by Lloyds TSB Commercial Finance Limited (As Agent for LTSBCF Limited and Alex Lawrie Receivables Financing Limited) to whom the benefit of this account has been assigned and to whom all cheques should be made payable. This account can only be discharged by payment to Lloyds TSB Commercial Finance and not to any other party. Cheques should be sent to them at:

P.O.Box 10484, Harlow, CM20 9GY

To assist them with identification please state on your payment advice both our name and the invoices you are paying
BACS payments should be sent to Sort Code [redacted] Account Number [redacted] and the remittances sent by email to [redacted] or by fax to: [redacted]

STANLEY JOHN LIMITED

INVOICE **Page** 1

AEROPARK DEVELOPMENTS LIMITED
HOUNSDOWN HOUSE
HOUNSDOWN IND ESTATE
SOUTHAMPTON
SO40 9LX

Invoice No	144384
Invoice Date	27/06/2025
Order No	[redacted]
Account Ref	[redacted]

Quantity	Description	Unit Price	Net Amt	VAT %	VAT
2.00	BLUE MDPE 25mm x 50 MTR SDR11	[redacted]			
25.00	SJD 110mm Socket Plug/End Cap				
2.00	38/44mm x 50 Mtr Electric Smooth Duct C3				

Deliver To :
C/O BARRATT
DAVID WILSON LAND
TYE LANE, WALBERTON
ACCESS A27, NORTH END
BN18 0PH
DEL NO [redacted]

Total Net Amount	£	[redacted]
Carriage Net	£	
Total VAT Amount	£	
Invoice Total	£	

Payment Terms : 60 DAYS FROM MONTH END

No disputes will be entertained unless received in writing within 7 days of receipt. Goods sold subject to our terms and conditions, copy available on request. Retention of the title. Goods remain the property of Stanley John Limited until payment is made in full

Lloyds TSB | Commercial Finance

Our Sales accounts are now being factored by Lloyds TSB Commercial Finance Limited (As Agent for LTSBCF Limited and Alex Lawrie Receivables Financing Limited) to whom the benefit of this account has been assigned and to whom all cheques should be made payable. This account can only be discharged by payment to Lloyds TSB Commercial Finance and not to any other party. Cheques should be sent to them at:

P.O.Box 10484, Harlow, CM20 9GY

To assist them with identification please state on your payment advice both our name and the invoices you are paying
BACS payments should be sent to Sort Code [redacted] Account Number [redacted] and the remittances sent by email to [redacted] or by fax to: [redacted]

STANLEY JOHN LIMITED

INVOICE **Page** 1

AEROPARK DEVELOPMENTS LIMITED
HOUNSDOWN HOUSE
HOUNSDOWN IND ESTATE
SOUTHAMPTON
SO40 9LX

Invoice No	144515
Invoice Date	07/07/2025
Order No	[redacted]
Account Ref	[redacted]

Quantity	Description	Unit Price	Net Amt	VAT %	VAT
120.00	G930 TR TERRACOTTA AIRBRICKS (BOX OF 20)	[redacted]			

Deliver To :
C/O BARRATT
DAVID WILSON LAND
TYE LANE, WALBERTON
ACCESS A27, NORTH END
BN18 0PH
MARK - [redacted]

Total Net Amount	£	[redacted]
Carriage Net	£	
Total VAT Amount	£	
Invoice Total	£	

Payment Terms : 60 DAYS FROM MONTH END

No disputes will be entertained unless received in writing within 7 days of receipt. Goods sold subject to our terms and conditions, copy available on request. Retention of the title. Goods remain the property of Stanley John Limited until payment is made in full

INVOICE Page 1

AEROPARK DEVELOPMENTS LIMITED
HOUNSDOWN HOUSE
HOUNSDOWN IND ESTATE
SOUTHAMPTON
SO40 9LX

Invoice No	145155
Invoice Date	05/08/2025
Order No	[redacted]
Account Ref	[redacted]

Quantity	Description	Unit Price	Net Amt	VAT %	VAT
4.00	D400 675x675x150mm HARLECH EN124 DI KM	[redacted]			

Deliver To :
C/O BARRATT
DAVID WILSON LAND
TYE LANE, WALBERTON
ACCESS A27, NORTH END
BN18 0PH
DEL NO [redacted]

Total Net Amount	£	[redacted]
Carriage Net	£	
Total Tax Amount	£	
Invoice Total	£	

Payment Terms : 60 DAYS FROM MONTH END

Elliotts
help you build

Sales Invoice

Get in touch
Samantha - Credit Control
T [redacted]
E [redacted]
W elliotts.uk

Aeropark Developments Ltd
Hounsdown House
Hounsdown Business Park
Bull Copse Road
Totton
Southampton
HAMPSHIRE
United Kingdom
SO40 9LR

Delivery Address
Aaron
Barratt David Wilson
Land In Tye Lane
Walberton
Arundel
WEST SUSSEX
United Kingdom
BN18 0PH
[redacted]

Invoice #	**SI9537963**
Invoice Date	15/08/2025
Order #	[redacted]
Sale Type	Delivery
Branch	Chandlers Ford
Rep	Civils
Customer Code	[redacted]
Your Ref	[redacted]

Line	Description	Qty	Per	Unit Price	Total	VAT	Rate
1	109363 Long Rake Cotswold Chippings 10-20mm (Bulk)	1	Each	[redacted]			
2	39434 Polypipe UG431 460mm Side riser (215mm)	40	Each				
3	39445 Polypipe UG488 Inspection Chamber Sealing Ring	40	Each				

BMT-PEFC-COC-1106
TT-COC-003899

Our BACS details are:
[redacted]

Total Amount	
Delivery	
Total VAT	
Invoice Total	

Terms : Payment is due by end of month following Invoice date.
Title of goods does not pass until payment has been received. Subject to our terms and conditions of sale, available at elliotts.uk/terms-conditions.

Elliott Brothers Ltd, Millbank Wharf, Northam, Southampton SO14 5AG
Company registered in England no 2511005 VAT registration no 188 0941 32

Lloyds TSB | Commercial Finance

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P.O.Box 10484, Harlow, CM20 9GY

To assist them with identification please state on your payment advice both our name and the invoices you are paying
BACS payments should be sent to Sort Code [redacted] Account Number [redacted] and the remittances sent by email to [redacted] or by fax to: [redacted]

STANLEY JOHN LIMITED

INVOICE **Page** 1

AEROPARK DEVELOPMENTS LIMITED
HOUNSDOWN HOUSE
HOUNSDOWN IND ESTATE
SOUTHAMPTON
SO40 9LX

Invoice No	145663
Invoice Date	27/08/2025
Order No	[redacted]
Account Ref	[redacted]

Quantity	Description	Unit Price	Net Amt	VAT %	VAT
20.00	ULMA A15 CHANNEL & GRATING	[redacted]			

Deliver To :
C/O BARRATT
DAVID WILSON LAND
TYE LANE, WALBERTON
ACCESS A27, NORTH END
BN18 0PH AARON [redacted]
Del No [redacted]

Total Net Amount	£	[redacted]
Carriage Net	£	
Total VAT Amount	£	
Invoice Total	£	

Payment Terms : 60 DAYS FROM MONTH END

No disputes will be entertained unless received in writing within 7 days of receipt. Goods sold subject to our terms and conditions, copy available on request. Retention of the title. Goods remain the property of Stanley John Limited until payment is made in full

Lloyds TSB | Commercial Finance

Our Sales accounts are now being factored by Lloyds TSB Commercial Finance Limited (As Agent for LTSBCF Limited and Alex Lawrie Receivables Financing Limited) to whom the benefit of this account has been assigned and to whom all cheques should be made payable. This account can only be discharged by payment to Lloyds TSB Commercial Finance and not to any other party. Cheques should be sent to them at:

P.O.Box 10484, Harlow, CM20 9GY

To assist them with identification please state on your payment advice both our name and the invoices you are paying
BACS payments should be sent to Sort Code [redacted] Account Number [redacted] and the remittances sent by email to [redacted] or by fax to: [redacted]

STANLEY JOHN LIMITED

INVOICE **Page** 1

AEROPARK DEVELOPMENTS LIMITED
HOUNSDOWN HOUSE
HOUNSDOWN IND ESTATE
SOUTHAMPTON
SO40 9LX

Invoice No	146328
Invoice Date	25/09/2025
Order No	[redacted]
Account Ref	

Quantity	Description	Unit Price	Net Amt	VAT %	VAT
10.00	BLUE MDPE 25mm x 50 MTR SDR11	[redacted]			
2.00	32/37mm x 50 Mtr Electric Smooth Duct C3				
50.00	Self Pro SMC c/w B125 Iron Grating				

Deliver To :
C/O BARRATT
DAVID WILSON LAND
TYE LANE, WALBERTON
ACCESS A27, NORTH END
BN18 0PH
DEL NO [redacted]

Total Net Amount	£	[redacted]
Carriage Net	£	
Total VAT Amount	£	
Invoice Total	£	

Payment Terms : 60 DAYS FROM MONTH END

No disputes will be entertained unless received in writing within 7 days of receipt. Goods sold subject to our terms and conditions, copy available on request. Retention of the title. Goods remain the property of Stanley John Limited until payment is made in full

Important Notice: From 1st Jan 2026, the “Pay Here” link won’t be available. To make a payment:
- Visit mkm.com
- Use the MKM app
- Make a bank transfer
- Pay in branch or
- Call [redacted] for a secure Pay by Bank link.

SUPPLIED BY

MKM B.S. (Chichester) Ltd
Unit 1 Cathedral Business Park
Bognor Road
MERSTON
Chichester
PO20 1EN

Tel: [redacted]
Fax:

Invoice to:-

Aeropark Developments Ltd
Housdown House
Hounsdown Business Park
Southampton
SO40 9LR

Invoice

Invoice Number
0123/30047410

Collected by:-

Aeropark Developments Ltd
Housdown House
Hounsdown Business Park
Southampton

SO40 9LR

Account	Our Operator	Taxpoint Date	MKM Order Number
[redacted]	Jamie Kemp	22/12/2025	122018
Your Contact		**Your Reference**	**Page**
		[redacted]	1 of 1

Quantity	Product	Price	Total	V
Advice note: 0123/30047410 22/12/2025				
12 EA	OB1 MULTI SURFACE CONSTRUCTION SEALANT & ADHESIVE CLEAR 290ML B044931	[redacted]		

Rate	Goods	VAT
S	[redacted]	

Total Goods [redacted]
Total VAT

Invoice Total [redacted]
All prices are GBP Sterling

Mail Ref : 1 of 1

All goods are sold subject to our normal terms and conditions of sale and remain the property of MKM until payment is received in full
Bank Details: Lloyds Banking Group plc - [redacted]
MKM B.S. (Chichester) Ltd is a member of the M.K.M. Buildings Supplies (Holdings) Limited group of companies, www.mkmbs.co.uk
Registered Office: MKM Building Supplies (Holdings) Limited, Stoneferry Road, Hull, HU8 8DE. Registered No. 5656601 England. VAT Registration Number: GB 721 4534 61

BACS Transfer
Lloyds Bank Plc
[redacted]
Stanley John Ltd
Email Remittances [redacted]

STANLEY JOHN LTD

INVOICE Page 1

AEROPARK DEVELOPMENTS LIMITED
HOUNSDOWN HOUSE
HOUNSDOWN IND ESTATE
SOUTHAMPTON
SO40 9LX

Invoice No	148224
Invoice Date	06/01/2026
Order No	[redacted]
Account Ref	[redacted]

Quantity	Description	Unit Price	Net Amt	VAT %	VAT
100.00	25mm Wall 15mm Bore Tubolit 2m Pipe Insulation	[redacted]			

Deliver To :
C/O BARRATT
DAVID WILSON LAND
TYE LANE, WALBERTON
ACCESS A27, NORTH END
BN18 0PH

Total Net Amount	£	[redacted]
Carriage Net	£	
Total VAT Amount	£	
Invoice Total	£	

Payment Terms : 60 DAYS FROM MONTH END

No disputes will be entertained unless received in writing within 7 days of receipt. Goods sold subject to our terms and conditions, copy available on request. Retention of the title. Goods remain the property of Stanley John Limited until payment is made in full

BACS Transfer
Lloyds Bank Plc
[redacted]
Stanley John Ltd
Email Remittances [redacted]

STANLEY JOHN LTD

INVOICE Page 1

AEROPARK DEVELOPMENTS LIMITED
HOUNSDOWN HOUSE
HOUNSDOWN IND ESTATE
SOUTHAMPTON
SO40 9LX

Invoice No	148402
Invoice Date	15/01/2026
Order No	[redacted]
Account Ref	[redacted]

Quantity	Description	Unit Price	Net Amt	VAT %	VAT
4.00	BLUE MDPE 25mm x 50 MTR SDR11	[redacted]			
4.00	94/110mm x 50 MTR TW BLUE COIL + COUPLER				
100.00	19mm x 28mm BORE 2 MTR LAGGING				

Deliver To :
C/O BARRATT
DAVID WILSON LAND
TYE LANE, WALBERTON
** ACCESS A27, NORTH END **
BN18 0PH
DEL N[redacted]

Total Net Amount	£	[redacted]
Carriage Net	£	
Total VAT Amount	£	
Invoice Total	£	

Payment Terms : 60 DAYS FROM MONTH END

No disputes will be entertained unless received in writing within 7 days of receipt. Goods sold subject to our terms and conditions, copy available on request. Retention of the title. Goods remain the property of Stanley John Limited until payment is made in full

[redacted]

Stanley John Ltd
Email Remittances [redacted]

STANLEY JOHN LTD

INVOICE **Page** 1

AEROPARK DEVELOPMENTS LIMITED
HOUNSDOWN HOUSE
HOUNSDOWN IND ESTATE
SOUTHAMPTON
SO40 9LX

Invoice No	148405
Invoice Date	15/01/2026
Order No	[redacted]
Account Ref	[redacted]

Quantity	Description	Unit Price	Net Amt	VAT %	VAT
1.00	4.5 x 100 Mtr Black Woven Geotextile	[redacted]			

Deliver To :
C/O BARRATT
DAVID WILSON LAND
TYE LANE, WALBERTON
ACCESS A27, NORTH END
BN18 0PH
DEL NO [redacted]

Total Net Amount	£	[redacted]
Carriage Net	£	
Total VAT Amount	£	
Invoice Total	£	

Payment Terms : 60 DAYS FROM MONTH END

No disputes will be entertained unless received in writing within 7 days of receipt. Goods sold subject to our terms and conditions, copy available on request. Retention of the title. Goods remain the property of Stanley John Limited until payment is made in full

BACS Transfer
Lloyds Bank Plc
Account Number [redacted]
Sort Code [redacted]
Stanley John Ltd
Email Remittances to [redacted]

STANLEY JOHN LTD

INVOICE Page 1

AEROPARK DEVELOPMENTS LIMITED
HOUNSDOWN HOUSE
HOUNSDOWN IND ESTATE
SOUTHAMPTON
SO40 9LX

Invoice No	148406
Invoice Date	15/01/2026
Order No	[redacted]
Account Ref	[redacted]

Quantity	Description	Unit Price	Net Amt	VAT %	VAT
2.00	PERF LAND DRAIN 100mm x 50MTR BLACK	[redacted]			

Deliver To :
C/O BARRATT
DAVID WILSON LAND
TYE LANE, WALBERTON
ACCESS A27, NORTH END
BN18 0PH
DEL NO 112237

Total Net Amount	£	[redacted]
Carriage Net	£	
Total VAT Amount	£	
Invoice Total	£	

Payment Terms : 60 DAYS FROM MONTH END

No disputes will be entertained unless received in writing within 7 days of receipt. Goods sold subject to our terms and conditions, copy available on request. Retention of the title. Goods remain the property of Stanley John Limited until payment is made in full

Elliotts
help you build

Sales Invoice

Get in touch

Samantha - Credit Control

T [redacted]

E [redacted]

W elliotts.uk

Aeropark Developments Ltd
Hounsdown House
Hounsdown Business Park
Bull Copse Road
Totton
Southampton
HAMPSHIRE
SO40 9LR
United Kingdom

Delivery Address

Mark
Barratt David Wilson
Land In Tye Lane
Walberton
Arundel
WEST SUSSEX
BN18 0PH
United Kingdom
[redacted]

Invoice #	**SI9686699**
Invoice Date	23/01/2026
Order #	[redacted]
Sale Type	Delivery
Branch	Chandlers Ford
Rep	Civils
Customer Code	[redacted]
Your Ref	TYE-00782

Line	Description	Qty	Per	Unit Price	Total	VAT	Rate
1	677324 Stakkabox JMF106 - 1310x610x150mm	20	Each	[redacted]			

NQA-COC-003899
NQA-PEFC-COC-1106

Our BACS details are:
[redacted]

Terms : Payment is due by end of month following Invoice date.

Title of goods does not pass until payment has been received. Subject to our terms and conditions of sale, available at elliotts.uk/terms-conditions.

Total Amount	[redacted]
Delivery	
Total VAT	
Invoice Total	

Elliott Brothers Ltd, Millbank Wharf, Northam, Southampton SO14 5AG
Company registered in England no 2511005 VAT registration no 188 0941 32

BACS Transfer
Lloyds Bank Plc
Account Number [redacted]
Sort Code [redacted]
Stanley John Ltd
Email Remittances to [redacted]

STANLEY JOHN LTD

INVOICE Page 1

AEROPARK DEVELOPMENTS LIMITED
HOUNSDOWN HOUSE
HOUNSDOWN IND ESTATE
SOUTHAMPTON
SO40 9LX

Invoice No	149013
Invoice Date	12/02/2026
Order No	[redacted]
Account Ref	[redacted]

Quantity	Description	Unit Price	Net Amt	VAT %	VAT
4.00	BLUE MDPE 25mm x 50 MTR SDR11	[redacted]			

Deliver To :
AEROPARK, C//O BARRATT HOMES
LAND IN TYE LANE
WALBERTON, BN18 0PH

DEL NO 112889

Total Net Amount	£	[redacted]
Carriage Net	£	
Total VAT Amount	£	
Invoice Total	£	

Payment Terms : 60 DAYS FROM MONTH END

No disputes will be entertained unless received in writing within 7 days of receipt. Goods sold subject to our terms and conditions, copy available on request. Retention of the title. Goods remain the property of Stanley John Limited until payment is made in full

INVOICE NO.
275159 H

INVOICE

ROUDEN PIPETEK

The Orchard, Brighton Road
Pease Pottage
Crawley
West Sussex
RH11 9AB

Tel: [redacted]
www.rouden.co.uk
Email: [redacted]

Invoice Date : 2/3/2026
Due Date : 30/4/2026

Page : 1/1

Originator: Peter Burrell
Our Ref: Peter Burrell

Order No.: [redacted]
Order Date : 27/2/2026
Customer No. [redacted]

Invoice Address

AEROPARK DEVELOPMENTS LTD
HOUNSDOWN HOUSE, HOUNSDOWN BUSINESS PARK
NEWMANS COPSE ROAD
TOTTON, SOUTHAMPTON
HANTS
SO40 9LR

Delivery Address

AEROPARK DEVELOPMENTS LTD
Barratt Homes - Tye Lane
Land in Tye Lane, Walberton - BN18 0PH Site must be accessed via A27 North end of Tye Lane
Walberton
BN18 0PH

Customer Phone [redacted]

Customer Order Number [redacted]/

Item	Qty	Unit	Description	Price	Disc%	Total £
260PS621	20	EACH	150 x 110mm Polysewer Level Invert Reducer c/w Seals ********** Contacts on Site: Aaron Blake [redacted] / Bekim [redacted] [redacted] [redacted] **********	[redacted]		

Comments :

Net: [redacted]
VAT (20%):
TO PAY: £

Attn: MARC MCGOVERN

Payment Terms : 30 Days from end of month

VAT Reg No. GB 771 6991 85 Company No. 04183462 For accounts queries please call tel no: [redacted]

Bank Details:-

[redacted]

Reservation of title - Per our terms & conditions of sale, all goods supplied and invoiced shall remain the property of the seller until cleared funds have been received in full.

' IVERY NOTE

OFFICE

270496 H

Page : 1/1

ROUDEN PIPETEK

The Orchard, Brighton Road
Pease Pottage
Crawley
West Sussex
RH11 9AB

Delivery Date : On 2/3/2026
Order Number : [redacted]
Order Date : 27/2/2026
Customer No. [redacted]
Customer Order Number [redacted]

Our Ref : Peter Burrell
Delivery :
Customer Phone Customer Fax [redacted]

[redacted]

Invoice Address:

AEROPARK DEVELOPMENTS LTD
HOUNSDOWN HOUSE, HOUNSDOWN BUSINESS PA
NEWMANS COPSE ROAD
TOTTON, SOUTHAMPTON
HANTS
SO40 9LR

Delivery Address:

AEROPARK DEVELOPMENTS LTD
Barratt Homes - Tye Lane
Land in Tye Lane, Walberton - BN18 0PH Site must be accessed via A27 North end of Tye Lane
Walberton
BN18 0PH

Delivery Qty	Unit	Item	Description	Ordered Qty	O/S Qty	Weight
20	Each	260PS621	150 x 110mm Polysewer Level Invert Reducer c/w Seals	20		
			**********			
			Contacts on Site: Aaron Blake [redacted]			
			[redacted]			
			[redacted]			
			**********			
			2 x BAGS			

Please note, discrepancies on deliveries must be notified within 3 days of receipt of delivery otherwise claims cannot be accepted.

Customer Ref : MARC MCGOVERN
Site Contact: aaron blake
Site Phone No: [redacted]
Total Weight :

Received : [redacted]
Printed [redacted]
Date 3-3-26

VAT Reg No. GB 771 6991 85

DELIVERY NOTE

OFFICE

272655 H

Page : 1/1

ROUDEN PIPETEK

The Orchard, Brighton Road
Pease Pottage
Crawley
West Sussex
RH11 9AB

Delivery Date : On 20/3/2026
Order Number : [redacted]
Order Date : 19/3/2026
Customer No. [redacted]
Customer Order Number [redacted]

Our Ref : Andrew Powell
Delivery :
Customer Phone [redacted] Customer Fax

Invoice Address:

AEROPARK DEVELOPMENTS LTD
HOUNSDOWN HOUSE, HOUNSDOWN BUSINESS PA
NEWMANS COPSE ROAD
TOTTON, SOUTHAMPTON
HANTS
SO40 9LR

Delivery Address:

AEROPARK DEVELOPMENTS LTD
c/o Barratt David Wilson
Land in Tye Lane
Walberton
BN18 0PH

Delivery Qty	Unit	Item	Description	Ordered Qty	O/S Qty	Weight
			**Site must be accessed via A27 North end of Tye Lane!			[redacted]
			.			
80	Each	260UG483	110mm x 87.5deg UGD PVCu LR DS Rest Bend	80		
40	Each	260UG431	460mm dia UGD Chamber Side Riser (215mm)	40		
40	Each	260UG488	460mm dia UGD Chamber Riser Sealing Ring	40		

[redacted]

Please note, discrepancies on deliveries must be notified
within 3 days of receipt of delivery otherwise claims cannot be accepted.

Customer Ref : MARC MCGOVERN

Site Contact: Aaron/Bekim

Site Phone No: [redacted]

Total Weight :

Received :

Sig [redacted]

Date

VAT Reg No: [redacted]

INVOICE NO.
277476 H

INVOICE

ROUDEN PIPETEK

The Orchard, Brighton Road
Pease Pottage
Crawley
West Sussex
RH11 9AB

[redacted]

www.rouden.co.uk

[redacted]

Invoice Date : 20/3/2026
Due Date : 30/4/2026

Page : 1/1

Originator: Andrew Powell
Our Ref: Andrew Powell

Order No.: [redacted]
Order Date : 19/3/2026

Customer No. [redacted]

Invoice Address

AEROPARK DEVELOPMENTS LTD
HOUNSDOWN HOUSE, HOUNSDOWN BUSINESS PARK
NEWMANS COPSE ROAD
TOTTON, SOUTHAMPTON
HANTS
SO40 9LR

Delivery Address

AEROPARK DEVELOPMENTS LTD
c/o Barratt David Wilson
Land in Tye Lane
Walberton
BN18 0PH

Customer Phone [redacted]

Customer Order Number [redacted]

Item	Qty	Unit	Description	Price	Disc%	Total £
			**Site must be accessed via A27 North end of Tye Lane!			
			.			
260UG483	80	EACH	110mm x 87.5deg UGD PVCu LR DS Rest Bend	[redacted]		
260UG431	40	EACH	460mm dia UGD Chamber Side Riser (215mm)			
260UG488	40	EACH	460mm dia UGD Chamber Riser Sealing Ring			

Comments :

Net: [redacted]

VAT (20%):

TO PAY: £

Attn: MARC MCGOVERN

Payment Terms : 30 Days from end of month

VAT Reg No. GB 771 6991 85 Company No. 04183462 For accounts queries please call tel no: [redacted]

Bank Details:-

[redacted]

Reservation of title - Per our terms & conditions of sale, all goods supplied and invoiced shall remain the property of the seller until cleared funds have been received in full.

INVOICE NO.
277764 H

INVOICE

ROUDEN PIPETEK

The Orchard, Brighton Road
Pease Pottage
Crawley
West Sussex
RH11 9AB

[redacted]

www.rouden.co.uk

[redacted]

Invoice Date : 24/3/2026
Due Date : 30/4/2026

Page : 1/1

Originator: Andrew Powell
Our Ref: Andrew Powell

Order No.: [redacted]
Order Date : 23/3/2026

Customer No. [redacted]

Invoice Address

AEROPARK DEVELOPMENTS LTD
HOUNSDOWN HOUSE, HOUNSDOWN BUSINESS PARK
NEWMANS COPSE ROAD
TOTTON, SOUTHAMPTON
HANTS
SO40 9LR

Delivery Address

AEROPARK DEVELOPMENTS LTD
c/o Barratt David Wilson
Land in Tye Lane
Walberton
BN18 0PH

Customer Phone [redacted]

Customer Order Number [redacted]

Item	Qty	Unit	Description	Price	Disc%	Total £
			**Site must be accessed via A27 North end of Tye Lane!		AER	
			.			
130TWC11050BU	2	EACH	94/110mm x 50Mtr BLUE Twinwall Duct - Water	[redacted]		
220MD2550BU	2	EACH	25mm Dia x 50mtr Coil BLUE MDPE, SDR11 12.5 Bar			

Comments :

Net: [redacted]

VAT (20%):

TO PAY: £

Attn: MARC MCGOVERN

Payment Terms : 30 Days from end of month

VAT Reg No. GB 771 6991 85 Company No. 04183462 For accounts queries please call tel no: [redacted]

Bank Details:-

[redacted]

Reservation of title - Per our terms & conditions of sale, all goods supplied and invoiced shall remain the property of the seller until cleared funds have been received in full.

INVOICE NO.
277772 H

INVOICE

ROUDEN PIPETEK

The Orchard, Brighton Road
Pease Pottage
Crawley
West Sussex
RH11 9AB

[redacted]6

www.rouden.co.uk

[redacted]

Invoice Date : 24/3/2026
Due Date : 30/4/2026

Page : 1/1

Originator: Andrew Powell
Our Ref: Andrew Powell

Order No.: [redacted]
Order Date : 23/3/2026

Customer No. [redacted]

Invoice Address

AEROPARK DEVELOPMENTS LTD
HOUNSDOWN HOUSE, HOUNSDOWN BUSINESS PARK
NEWMANS COPSE ROAD
TOTTON, SOUTHAMPTON
HANTS
SO40 9LR

Delivery Address

AEROPARK DEVELOPMENTS LTD
c/o Barratt David Wilson
Land in Tye Lane
Walberton
BN18 0PH

Customer Phone [redacted]

Customer Order Number [redacted]

Item	Qty	Unit	Description	Price	Disc%	Total £
			**Site must be accessed via A27 North end of Tye Lane!		AER	
			.	[redacted]		
270JMF106	30	EACH	1310 x 610 x 150mm High StakkaBox JMF106, BT Approved			

Comments :

Net: [redacted]

VAT (20%):

TO PAY: £

Attn: MARC MCGOVERN

Payment Terms : 30 Days from end of month

VAT Reg No. GB 771 6991 85 Company No. 04183462 For accounts queries please call tel no: [redacted]

Bank Details:-

[redacted]

Reservation of title - Per our terms & conditions of sale, all goods supplied and invoiced shall remain the property of the seller until cleared funds have been received in full.

INVOICE NO.
278095 H

INVOICE

ROUDEN PIPETEK

The Orchard, Brighton Road
Pease Pottage
Crawley
West Sussex
RH11 9AB

[redacted]

www.rouden.co.uk

[redacted]

Invoice Date : 26/3/2026
Due Date : 30/4/2026

Page : 1/1

Originator: Anthony Betteridge
Our Ref: Anthony Betteridge

Order No.: [redacted]
Order Date : 25/3/2026

Customer No. 100031

Invoice Address

AEROPARK DEVELOPMENTS LTD
HOUNSDOWN HOUSE, HOUNSDOWN BUSINESS PARK
NEWMANS COPSE ROAD
TOTTON, SOUTHAMPTON
HANTS
SO40 9LR

Delivery Address

AEROPARK DEVELOPMENTS LTD
c/o Barratt David Wilson
Land in Tye Lane
Walberton
BN18 0PH

Customer Phone [redacted]

Customer Order Number [redacted]

Item	Qty	Unit	Description	Price	Disc%	Total £
			**Site must be accessed via A27 North end of Tye Lane!		AER	
220MD25100BU	1	EACH	25mm Dia x 100mtr Coil BLUE MDPE, SDR11 12.5 Bar	[redacted]		

Comments :

Net: [redacted]

VAT (20%):

TO PAY: £

Attn: MARC MCGOVERN

Payment Terms : 30 Days from end of month

VAT Reg No. GB 771 6991 85 Company No. 04183462 For accounts queries please call tel no: [redacted]

Bank Details:-

[redacted]

Reservation of title - Per our terms & conditions of sale, all goods supplied and invoiced shall remain the property of the seller until cleared funds have been received in full.

DELIVERY NOTE

273302 H

OFFICE

Page : 1/1

ROUDEN PIPETEK

The Orchard, Brighton Road
Pease Pottage
Crawley
West Sussex
RH11 9AB

Delivery Date : On 26/3/2026
Order Number : [redacted]
Order Date : 25/3/2026
Customer No. [redacted]
Customer Order Number [redacted]

Our Ref : Anthony Betteridge
Delivery :
Customer Phone Customer Fax [redacted]

Invoice Address:

AEROPARK DEVELOPMENTS LTD
HOUNSDOWN HOUSE, HOUNSDOWN BUSINESS PA
NEWMANS COPSE ROAD
TOTTON, SOUTHAMPTON
HANTS
SO40 9LR

Delivery Address:

AEROPARK DEVELOPMENTS LTD
c/o Barratt David Wilson
Land in Tye Lane
Walberton
BN18 0PH

Delivery Qty	Unit	Item	Description	Ordered Qty	O/S Qty	Weight
			**Site must be accessed via A27 North end of Tye Lane!			
1	Each	220MD25100BU	25mm Dia x 100mtr Coil BLUE MDPE, SDR11 12.5 Bar	1		[redacted]

Please note, discrepancies on deliveries must be notified
within 3 days of receipt of delivery otherwise claims cannot be accepted.

Customer Ref : MARC MCGOVERN
Site Contact: Aaron/Bekim
Site Phone No: [redacted]
Total Weight : [redacted]

Received [redacted]

Signature | Printed | Date

VAT Reg No. GB 771 6991 85

BACS Transfer
Lloyds Bank Plc
Account Number [redacted]
Sort Code [redacted]
Stanley John Ltd
Email Remittances to [redacted]

STANLEY JOHN LTD

INVOICE **Page** 1

AEROPARK DEVELOPMENTS LIMITED
HOUNSDOWN HOUSE
HOUNSDOWN IND ESTATE
SOUTHAMPTON
SO40 9LX

Invoice No	149884
Invoice Date	30/03/2026
Order No	[redacted]
Account Ref	[redacted]

Quantity	Description	Unit Price	Net Amt	VAT %	VAT
2.00	4.5 x 100 Mtr Black Woven Geotextile	[redacted]			

Deliver To :
AEROPARK, C//O BARRATT HOMES
LAND IN TYE LANE
WALBERTON, BN18 0PH

DEL NO [redacted]

Total Net Amount	£	[redacted]
Carriage Net	£	
Total VAT Amount	£	
Invoice Total	£	

Payment Terms : 60 DAYS FROM MONTH END

No disputes will be entertained unless received in writing within 7 days of receipt. Goods sold subject to our terms and conditions, copy available on request. Retention of the title. Goods remain the property of Stanley John Limited until payment is made in full

INVOICE NO.
278944 H

INVOICE

ROUDEN PIPETEK

The Orchard, Brighton Road
Pease Pottage
Crawley
West Sussex
RH11 9AB

[redacted]

www.rouden.co.uk

[redacted]

Invoice Date : 1/4/2026
Due Date : 30/5/2026

Page : 1/1

Originator: Andrew Powell
Our Ref: Andrew Powell

Order No.: [redacted]
Order Date : 30/3/2026

Customer No. [redacted]

Invoice Address

AEROPARK DEVELOPMENTS LTD
HOUNSDOWN HOUSE, HOUNSDOWN BUSINESS PARK
NEWMANS COPSE ROAD
TOTTON, SOUTHAMPTON
HANTS
SO40 9LR

Delivery Address

AEROPARK DEVELOPMENTS LTD
c/o Barratt David Wilson
Land in Tye Lane
Walberton
BN18 0PH

Customer Phone [redacted]

Customer Order Number [redacted]

Item	Qty	Unit	Description	Price	Disc%	Total £
			**Site must be accessed via A27 North end of Tye Lane!			
			.			
260UG460	57	EACH	110mm x 6m UGD PVCu Plain Ended Pipe	[redacted]		
260UG402	200	EACH	110mm UGD PP Double Socket Coupler			
260UG440	25	EACH	460mm dia UGD 110mm Chamber Base (220mm)			
260UG510	25	EACH	460mm UGD Sq PP Sealed C&F with Removable Restricted Ac			
260LUBX2.5	2	EACH	2.5kg Tub Joint Lubricant			

Comments :

Net: [redacted]

VAT (20%): [redacted]

Attn: MARC MCGOVERN

Payment Terms : 30 Days from end of month

TO PAY: £[redacted]

VAT Reg No. GB 771 6991 85 Company No. 04183462 For accounts queries please call tel no: [redacted]

Bank Details:-

[redacted]

Reservation of title - Per our terms & conditions of sale, all goods supplied and invoiced shall remain the property of the seller until cleared funds have been received in full.

2nd Run

DELIVERY NOTE

OFFICE

273867 H

ROUDEN PIPETEK

The Orchard, Brighton Road
Pease Pottage
Crawley
West Sussex
RH11 9AB

Delivery Date : On 1/4/2026
Order Number : [redacted]
Order Date : 30/3/2026
Customer No. [redacted]
Customer Order Number [redacted]

Our Ref : Andrew Powell
Delivery :
Customer Phone [redacted] Customer Fax [redacted]

Invoice Address:

AEROPARK DEVELOPMENTS LTD
HOUNSDOWN HOUSE, HOUNSDOWN BUSINESS PA
NEWMANS COPSE ROAD
TOTTON, SOUTHAMPTON
HANTS
SO40 9LR

Delivery Address:

AEROPARK DEVELOPMENTS LTD
c/o Barratt David Wilson
Land in Tye Lane
Walberton
BN18 0PH

Delivery Qty	Unit	Item	Description	Ordered Qty	O/S Qty	Weight
			**Site must be accessed via A27 North end of Tye Lane!			[redacted]
57	Each	260UG460	110mm x 6m UGD PVCu Plain Ended Pipe	57		
200	Each	260UG402	110mm UGD PP Double Socket Coupler	200		
25	Each	260UG440	460mm dia UGD 110mm Chamber Base (220mm)	25		
25	Each	260UG510	460mm UGD Sq PP Sealed C&F with Removable Restricted Access	25		
2	Each	260LUBX2.5	2.5kg Tub Joint Lubricant	2		

Please note, discrepancies on deliveries must be notified
within 3 days of receipt of delivery otherwise claims cannot be accepted.

Customer Ref : MARC MCGOVERN

Site Contact: Aaron/Bekim

Site Phone No: [redacted]

Total Weight :

[redacted]

[redacted]

Date

DELIVERY NOTE

OFFICE

273981 H

Page : 1/1

ROUDEN PIPETEK

The Orchard, Brighton Road
Pease Pottage
Crawley
West Sussex
RH11 9AB
[redacted]

Delivery Date : On 1/4/2026
Order Number : [redacted]
Order Date : 30/3/2026
Customer No. [redacted]
Customer Order Number [redacted]

Our Ref : Andrew Powell
Delivery :
Customer Phone [redacted] Customer Fax

Invoice Address:

AEROPARK DEVELOPMENTS LTD
HOUNSDOWN HOUSE, HOUNSDOWN BUSINESS PA
NEWMANS COPSE ROAD
TOTTON, SOUTHAMPTON
HANTS
SO40 9LR

Delivery Address:

AEROPARK DEVELOPMENTS LTD
c/o Barratt David Wilson
Land in Tye Lane
Walberton
BN18 0PH

Delivery Qty	Unit	Item	Description	Ordered Qty	O/S Qty	Weight
			**Site must be accessed via A27 North end of Tye Lane!			
			.			
67 ~~100~~	Each	260UG403	110mm x 45deg UGD PVCu DS Bend	[redacted]		

Please note, discrepancies on deliveries must be notified
within 3 days of receipt of delivery otherwise claims cannot be accepted.

Customer Ref : MARC MCGOVERN

Site Contact: Aaron/Bekim

Site Phone No: [redacted]

Total Weight : 37.00

Rec[redacted]

Sign[redacted] Date

VAT[redacted]

INVOICE NO.
278920 H

INVOICE

ROUDEN PIPETEK

The Orchard, Brighton Road
Pease Pottage
Crawley
West Sussex
RH11 9AB

Invoice Date : 1/4/2026
Due Date : 30/5/2026

Page : 1/1

Originator: Andrew Powell
Our Ref: Andrew Powell

Order No.: [redacted]
Order Date : 30/3/2026

Customer No. [redacted]

[redacted]

Invoice Address

AEROPARK DEVELOPMENTS LTD
HOUNSDOWN HOUSE, HOUNSDOWN BUSINESS PARK
NEWMANS COPSE ROAD
TOTTON, SOUTHAMPTON
HANTS
SO40 9LR

Delivery Address

AEROPARK DEVELOPMENTS LTD
c/o Barratt David Wilson
Land in Tye Lane
Walberton
BN18 0PH

Customer Phone [redacted]

Customer Order Number [redacted]

Item	Qty	Unit	Description	Price	Disc%	Total £
			**Site must be accessed via A27 North end of Tye Lane!			
			.			
260UG403	67	EACH	110mm x 45deg UGD PVCu DS Bend	[redacted]		

Comments :

Net: [redacted]

VAT (20%):

TO PAY: £

Attn: MARC MCGOVERN

Payment Terms : 30 Days from end of month

VAT Reg No. GB 771 6991 85 Company No. 04183462 For accounts queries please call tel no: [redacted]

Bank Details:-

[redacted]

Reservation of title - Per our terms & conditions of sale, all goods supplied and invoiced shall remain the property of the seller until cleared funds have been received in full.

INVOICE NO.
279578 H

INVOICE

ROUDEN PIPETEK

The Orchard, Brighton Road
Pease Pottage
Crawley
West Sussex
RH11 9AB

[redacted]

www.rouden.co.uk

[redacted]

Invoice Date : 9/4/2026
Due Date : 30/5/2026

Page : 1/1

Originator: Andrew Powell
Our Ref: Andrew Powell

Order No.: [redacted]
Order Date : 30/3/2026

Customer No. [redacted]

Invoice Address

AEROPARK DEVELOPMENTS LTD
HOUNSDOWN HOUSE, HOUNSDOWN BUSINESS PARK
NEWMANS COPSE ROAD
TOTTON, SOUTHAMPTON
HANTS
SO40 9LR

Delivery Address

AEROPARK DEVELOPMENTS LTD
c/o Barratt David Wilson
Land in Tye Lane
Walberton
BN18 0PH

Customer Phone [redacted]

Customer Order Number [redacted]

Item	Qty	Unit	Description	Price	Disc%	Total £
			**Site must be accessed via A27 North end of Tye Lane!			
			.			
260UG403	33	EACH	110mm x 45deg UGD PVCu DS Bend	[redacted]		

Comments :

Net: [redacted]

VAT (20%):

TO PAY: £

Attn: MARC MCGOVERN

Payment Terms : 30 Days from end of month

VAT Reg No. GB 771 6991 85 Company No. 04183462 For accounts queries please call tel no: [redacted]

Bank Details:-

[redacted]

Reservation of title - Per our terms & conditions of sale, all goods supplied and invoiced shall remain the property of the seller until cleared funds have been received in full.

DELIVERY NOTE

OFFICE

274575 H

Page : 1/1

*******Balance Order*******

ROUDEN PIPETEK

The Orchard, Brighton Road
Pease Pottage
Crawley
West Sussex
RH11 9AB

Delivery Date : On 8/4/2026
Order Number : [redacted]
Order Date : 30/3/2026
Customer No. [redacted]
Customer Order Number [redacted]

Our Ref : Andrew Powell
Delivery :
Customer Phone Customer Fax [redacted]

[redacted]

Invoice Address:

AEROPARK DEVELOPMENTS LTD
HOUNSDOWN HOUSE, HOUNSDOWN BUSINESS PA
NEWMANS COPSE ROAD
TOTTON, SOUTHAMPTON
HANTS
SO40 9LR

Delivery Address:

AEROPARK DEVELOPMENTS LTD
c/o Barratt David Wilson
Land in Tye Lane
Walberton
BN18 0PH

Delivery Qty	Unit	Item	Description	Ordered Qty	O/S Qty	Weight
			**Site must be accessed via A27 North end of Tye Lane!			
33	Each	260UG403	110mm x 45deg UGD PVCu DS Bend	33		[redacted]

[redacted]

Please note, discrepancies on deliveries must be notified
within 3 days of receipt of delivery otherwise claims cannot be accepted.

[redacted]

Site Contact: Aaron/Bekim

Total Weight : 12.21

[redacted]

9.4.26

INVOICE

Credit Management Office
302 Drumoyne Rd, Glasgow G51 4DX
[redacted]

Invoice to:

AEROPARK DEVELOPMENTS LTD
Hounsdown House
Hounsdown Business Park
Bull Copse Road
Totton
SO40 9LR

Deliver to:

TYE - AEROPARK DEV LTD
BARRATT DAVID WILSON
LAND IN TYE LANE
WALBURTON
AARON [redacted]
BN18 0PS

Account No. [redacted]	**Invoice Date**	23 Apr 2026

Qty	Description	Price & Terms	Value ex VAT	VAT Rate
	Delivered FROM CIVILS PORTSMOUTH Advice note [redacted] Order ref [redacted] Customer order KHJ19079 Supplier Chain Agreements: Barratt/David Wilson TPR Number: 2729998 *SITE MUST BE ACCESSED VIA A27 NORTH END OF TYE ROAD * YOU ARE LIKELY TI BE TURNED AWAY OTHERWISE!!			
50	ACO RAINDRAIN B125 CHANNEL C/W CAST IRON GRATING 47001	[redacted]		

You can now pay your invoice online please visit www.huwsgray.co.uk

Invoice due for payment by 15Jun26

[redacted]

GOODS TOTAL:	[redacted]
VAT: 20.00%	
TOTAL:	

Please quote your Account No. as your payment reference.
Please email your payment remittances to [redacted]

TERMS: Nett payment before end of month following date of invoice. These goods remain the property of Huws Gray Limited until payment has been effected.
Products stating FSC® or PEFC are: FSC® MIX 70% SA-COC-002262 or 70% PEFC CERTIFIED SA-PEFC-COC002262

Huws Gray Ltd
Reg. No. 2506633 VAT Reg. No. 713 6074 54 Registered in England & Wales
Registered Office: Llangefni Industrial Estate, Llangefni, Anglesey, LL77 7JA

For our privacy policy please see www.huwsgray.co.uk/shop/privacy

HuwsGray
Building Supplies & Solutions

DELIVERY NOTE

OFFICE

276972 H

Page : 1/1

ROUDEN PIPETEK

The Orchard, Brighton Road
Pease Pottage
Crawley
West Sussex
RH11 9AB
[redacted]

Delivery Date : On 29/4/2026
Order Number : [redacted]
Order Date : 28/4/2026
Customer No. [redacted]
Customer Order Number [redacted]

Our Ref : Andrew Powell
Delivery :
Customer Phone Customer Fax [redacted]

Invoice Address:

AEROPARK DEVELOPMENTS LTD
HOUNSDOWN HOUSE, HOUNSDOWN BUSINESS PA
NEWMANS COPSE ROAD
TOTTON, SOUTHAMPTON
HANTS
SO40 9LR

Delivery Address:

AEROPARK DEVELOPMENTS LTD
c/o Barratt David Wilson
Land in Tye Lane
Walberton
BN18 0PH

Delivery Qty	Unit	Item	Description	Ordered Qty	O/S Qty	Weight
			**Site must be accessed via A27 North end of Tye Lane!			
4	Each	130TWC6350B	50/63mm x 50Mtr BLACK Twinwall Duct - Electricity/Power	4		[redacted]

x3 1 Short x 1 TO COME [redacted]

Please note, discrepancies on deliveries must be notified
within 3 days of receipt of delivery otherwise claims cannot be accepted.

Customer Ref : MARC MCGOVERN
Site Contact: Aaron/Bekim
Site Phone No: [redacted]
Total Weight : 55.20

Received :
Sig [redacted]
Pri [redacted]
Date

VAT Reg No. GB 771 6991 85

INVOICE NO.
282055 H

INVOICE

ROUDEN PIPETEK

The Orchard, Brighton Road
Pease Pottage
Crawley
West Sussex
RH11 9AB

[redacted]

www.rouden.co.uk

[redacted]

Invoice Date : 29/4/2026
Due Date : 30/5/2026

Page : 1/1

Originator: Andrew Powell
Our Ref: Andrew Powell

Order No.: [redacted]
Order Date : 28/4/2026

Customer No. [redacted]

Invoice Address

AEROPARK DEVELOPMENTS LTD
HOUNSDOWN HOUSE, HOUNSDOWN BUSINESS PARK
NEWMANS COPSE ROAD
TOTTON, SOUTHAMPTON
HANTS
SO40 9LR

Delivery Address

AEROPARK DEVELOPMENTS LTD
c/o Barratt David Wilson
Land in Tye Lane
Walberton
BN18 0PH

Customer Phone [redacted]

Customer Order Number [redacted]

Item	Qty	Unit	Description	Price	Disc%	Total £
			**Site must be accessed via A27 North end of Tye Lane!		AER	
			.			
130TWC6350B	3	EACH	50/63mm x 50Mtr BLACK Twinwall Duct - Electricity/Power	[redacted]		

Comments :

Net: [redacted]

VAT (20%):

TO PAY: £

Attn: MARC MCGOVERN

Payment Terms : 30 Days from end of month

VAT Reg No. GB 771 6991 85 Company No. 04183462 For accounts queries please call tel no: [redacted]

Bank Details:-

[redacted]

Reservation of title - Per our terms & conditions of sale, all goods supplied and invoiced shall remain the property of the seller until cleared funds have been received in full.

INVOICE NO.
282589 H

INVOICE

ROUDEN PIPETEK

The Orchard, Brighton Road
Pease Pottage
Crawley
West Sussex
RH11 9AB

[redacted]

www.rouden.co.uk

[redacted]

Invoice Date : 6/5/2026
Due Date : 30/6/2026

Page : 1/1

Originator: Andrew Powell
Our Ref: Andrew Powell

Order No.: [redacted]
Order Date : 1/5/2026

Customer No. [redacted]

Invoice Address

AEROPARK DEVELOPMENTS LTD
HOUNSDOWN HOUSE, HOUNSDOWN BUSINESS PARK
NEWMANS COPSE ROAD
TOTTON, SOUTHAMPTON
HANTS
SO40 9LR

Delivery Address

AEROPARK DEVELOPMENTS LTD
c/o Barratt David Wilson
Land in Tye Lane
Walberton
BN18 0PH

Customer Phone [redacted]

Customer Order Number [redacted]

Item	Qty	Unit	Description	Price	Disc%	Total £
			**Site must be accessed via A27 North end of Tye Lane!			
			.			
130TWC6350B	1	EACH	50/63mm x 50Mtr BLACK Twinwall Duct - Electricity/Power	[redacted]		[redacted]
260UG460	57	EACH	110mm x 6m UGD PVCu Plain Ended Pipe			
260UG402	100	EACH	110mm UGD PP Double Socket Coupler			
260UG405	30	EACH	110mm x 45deg UGD PVCu TS Eq Y Junction			
260UG440	20	EACH	460mm dia UGD 110mm Chamber Base (220mm)			
260UG431	60	EACH	460mm dia UGD Chamber Side Riser (215mm)			
260UG488	60	EACH	460mm dia UGD Chamber Riser Sealing Ring			
260UG510	15	EACH	460mm UGD Sq PP Sealed C&F with Removable Restricted Ac			

Comments :

Net: [redacted]

VAT (20%): [redacted]

Attn: MARC MCGOVERN

Payment Terms : 30 Days from end of month

TO PAY: £ [redacted]

VAT Reg No. GB 771 6991 85 Company No. 04183462 For accounts queries please call tel no: [redacted]

Bank Details:-

[redacted]

Reservation of title - Per our terms & conditions of sale, all goods supplied and invoiced shall remain the property of the seller until cleared funds have been received in full.

DELIVERY NOTE

OFFICE

277482 H

Page : 1/1

ROUDEN PIPETEK

The Orchard, Brighton Road
Pease Pottage
Crawley
West Sussex
RH11 9AB

Delivery Date : On 5/5/2026
Order Number : [redacted]
Order Date : 1/5/2026
Customer No. [redacted]
Customer Order Number [redacted]

Our Ref : Andrew Powell
Delivery :
Customer Phone [redacted] Customer Fax

Invoice Address:

AEROPARK DEVELOPMENTS LTD
HOUNSDOWN HOUSE, HOUNSDOWN BUSINESS PA
NEWMANS COPSE ROAD
TOTTON, SOUTHAMPTON
HANTS
SO40 9LR

Delivery Address:

AEROPARK DEVELOPMENTS LTD
c/o Barratt David Wilson
Land in Tye Lane
Walberton
BN18 0PH

Delivery Qty	Unit	Item	Description	Ordered Qty	O/S Qty	Weight
			**Site must be accessed via A27 North end of Tye Lane!	[redacted]		
			.			
1	Each	130TWC6350B	50/63mm x 50Mtr BLACK Twinwall Duct - Electricity/Power			
57	Each	260UG460	110mm x 6m UGD PVCu Plain Ended Pipe			
100	Each	260UG402	110mm UGD PP Double Socket Coupler			
30	Each	260UG405	110mm x 45deg UGD PVCu TS Eq Y Junction			
050	Each	260UG483	110mm x 87.5deg UGD PVCu LR DS Rest Bend			
20	Each	260UG440	460mm dia UGD 110mm Chamber Base (220mm)			
60	Each	260UG431	460mm dia UGD Chamber Side Riser (215mm)			
60	Each	260UG488	460mm dia UGD Chamber Riser Sealing Ring			
15	Each	260UG510	460mm UGD Sq PP Sealed C&F with Removable Restricted Access			
			- Jon Rope 1 w Sack			

Please note, discrepancies on deliveries must be notified within 3 days of receipt of delivery otherwise claims cannot be accepted.

Customer Ref : MARC MCGOVERN **Site Contact:** Aaron/Bekim

Site Phone No: [redacted] **otal Weight :** [redacted]

Received : [redacted] Printed [redacted] ate

VAT Reg No. GB 771 6991 85

DELIVERY NOTE

OFFICE

277580 H

Page : 1/1

ROUDEN PIPETEK

The Orchard, Brighton Road
Pease Pottage
Crawley
West Sussex
RH11 9AB

*******Balance Order*******

Delivery Date : On 6/5/2026
Order Number : [redacted]
Order Date :
Customer No. 100031
Customer Order Number [redacted]

Our Ref : Andrew Powell
Delivery :
Customer Phone Customer Fax [redacted]

[redacted]

Invoice Address:

AEROPARK DEVELOPMENTS LTD
HOUNSDOWN HOUSE, HOUNSDOWN BUSINESS PA
NEWMANS COPSE ROAD
TOTTON, SOUTHAMPTON
HANTS
SO40 9LR

Delivery Address:

AEROPARK DEVELOPMENTS LTD
c/o Barratt David Wilson
Land in Tye Lane
Walberton
BN18 0PH

Delivery Qty	Unit	Item	Description	Ordered Qty	O/S Qty	Weight
			**Site must be accessed via A27 North end of Tye Lane!			
1	Each	130TWC6350B	50/63mm x 50Mtr BLACK Twinwall Duct - Electricity/Power	[redacted]		

Please note, discrepancies on deliveries must be notified
within 3 days of receipt of delivery otherwise claims cannot be accepted.

Customer Ref : MARC MCGOVERN
Site Contact: Aaron/Bekim
Total Weight : 13.80
Received : [redacted]
Site Phone No: [redacted]
Printed [redacted]
Date

VAT Reg No. GB 771 6991 85

INVOICE NO.
282614 H

INVOICE

ROUDEN PIPETEK

The Orchard, Brighton Road
Pease Pottage
Crawley
West Sussex
RH11 9AB

[redacted]

www.rouden.co.uk

[redacted]

Invoice Date : 6/5/2026
Due Date : 30/6/2026

Page : 1/1

Originator: Andrew Powell
Our Ref: Andrew Powell

Order No.: [redacted]
Order Date : 28/4/2026

Customer No. [redacted]

Invoice Address

AEROPARK DEVELOPMENTS LTD
HOUNSDOWN HOUSE, HOUNSDOWN BUSINESS PARK
NEWMANS COPSE ROAD
TOTTON, SOUTHAMPTON
HANTS
SO40 9LR

Delivery Address

AEROPARK DEVELOPMENTS LTD
c/o Barratt David Wilson
Land in Tye Lane
Walberton
BN18 0PH

Customer Phone [redacted]

Customer Order Number [redacted]

Item	Qty	Unit	Description	Price	Disc%	Total £
			**Site must be accessed via A27 North end of Tye Lane!		AER	
			.			
130TWC6350B	1	EACH	50/63mm x 50Mtr BLACK Twinwall Duct - Electricity/Power	[redacted]		

Comments :

Net: [redacted]

VAT (20%): [redacted]

TO PAY: £ [redacted]

Attn: MARC MCGOVERN

Payment Terms : 30 Days from end of month

VAT Reg No. GB 771 6991 85 Company No. 04183462 For accounts queries please call tel no: [redacted]

Bank Details:-

[redacted]

Reservation of title - Per our terms & conditions of sale, all goods supplied and invoiced shall remain the property of the seller until cleared funds have been received in full.

INVOICE

Credit Management Office
302 Drumoyne Rd, Glasgow G51 4DX
[redacted]

Invoice to:

AEROPARK DEVELOPMENTS LTD
Hounsdown House
Hounsdown Business Park
Bull Copse Road
Totton
SO40 9LR

Deliver to:

TYE - AEROPARK DEV LTD
BARRATT DAVID WILSON
LAND IN TYE LANE
WALBURTON
BN18 0PS

Account No.	Invoice No.	Invoice Date
[redacted]	IN354209	19 May 2026

Qty	Description	Price & Terms	Value ex VAT	VAT Rate
	Delivered FROM CIVILS PORTSMOUTH Advice note AHJ26080 19May26 Order ref PO-TYE-02711 Customer order KHJ19602 Supplier Chain Agreements: A Not Applicable TPR Number: *SITE MUST BE ACCESSED VIA A27 NORTH END OF TYE ROAD * YOU ARE LIKELY TI BE TURNED AWAY OTHERWISE!!			
2	CPM CONCRETE ROAD GULLY 450 x 900 x 150mm (255kg) G4590S	[redacted]		

You can now pay your invoice online please visit www.huwsgray.co.uk

Invoice due for payment by 15Jul26

GOODS TOTAL:	[redacted]
VAT: 20.00%	[redacted]
TOTAL:	[redacted]

[redacted]
Please quote your Account No. as your payment reference.
Please email your payment remittances to [redacted]
TERMS: Nett payment before end of month following date of invoice. These goods remain the property of Huws Gray Limited until payment has been effected.
Products stating FSC® or PEFC are: FSC® MIX 70% SA-COC-002262 or 70% PEFC CERTIFIED SA-PEFC-COC002262

Huws Gray Ltd
Reg. No. 2506633 VAT Reg. No. 713 6074 54 Registered in England & Wales
Registered Office: Llangefni Industrial Estate, Llangefni, Anglesey, LL77 7JA

For our privacy policy please see www.huwsgray.co.uk/shop/privacy

HuwsGray
Building Supplies & Solutions

DELIVERY NOTE

OFFICE

279271 H

Page : 1/1

2

ROUDEN PIPETEK

The Orchard, Brighton Road
Pease Pottage
Crawley
West Sussex
RH11 9AB

[redacted]

Delivery Date : On 20/5/2026
Order Number : [redacted]
Order Date : 18/5/2026
Customer No. [redacted]
Customer Order Number
TYE-02783

Our Ref : Andrew Powell
Delivery :

Customer Phone | Customer Fax
[redacted]

Invoice Address:

AEROPARK DEVELOPMENTS LTD
HOUNSDOWN HOUSE, HOUNSDOWN BUSINESS PA
NEWMANS COPSE ROAD
TOTTON, SOUTHAMPTON
HANTS
SO40 9LR

Delivery Address:

AEROPARK DEVELOPMENTS LTD
c/o Barratt David Wilson
Land in Tye Lane
Walberton
BN18 0PH

Delivery Qty	Unit	Item	Description	Ordered Qty	O/S Qty	Weight
			**Site must be accessed via A27 North end of Tye Lane!			
			.			
70	Each	260UG488	460mm dia UGD Chamber Riser Sealing Ring	70		
70	Each	260UG431	460mm dia UGD Chamber Side Riser (215mm)	70		
0 ~~50~~	~~Each~~	260UG483	110mm x 87.5deg UGD PVCu LR DS Rest Bend	50	50	
150	Each	260UG402	110mm UGD PP Double Socket Coupler	150		

X3 + 10 LOOSE

= 2 LOOSE SACKS

Please note, discrepancies on deliveries must be notified within 3 days of receipt of delivery otherwise claims cannot be accepted.

[redacted]

Customer Ref : MARC MCGOVERN

Site Contact: Aaron/Bekim

Site Phone No: [redacted]

Total Weight :

Received :

Signat	Printed	Date
[redacted]		

VAT R

INVOICE NO.
284339 H

INVOICE

ROUDEN PIPETEK

The Orchard, Brighton Road
Pease Pottage
Crawley
West Sussex
RH11 9AB
[redacted]
www.rouden.co.uk

Invoice Date : 20/5/2026
Due Date : 30/6/2026

Page : 1/1

Originator: Andrew Powell
Our Ref: Andrew Powell

Order No.: [redacted]
Order Date : 18/5/2026

Customer No. [redacted]

Invoice Address

AEROPARK DEVELOPMENTS LTD
HOUNSDOWN HOUSE, HOUNSDOWN BUSINESS PARK
NEWMANS COPSE ROAD
TOTTON, SOUTHAMPTON
HANTS
SO40 9LR

Delivery Address

AEROPARK DEVELOPMENTS LTD
c/o Barratt David Wilson
Land in Tye Lane
Walberton
BN18 0PH

Customer Phone [redacted]

Customer Order Number

Item	Qty	Unit	Description	Price	Disc%	Total £
			**Site must be accessed via A27 North end of Tye Lane!			
			.			
260UG488	70	EACH	460mm dia UGD Chamber Riser Sealing Ring	[redacted]		
260UG431	70	EACH	460mm dia UGD Chamber Side Riser (215mm)			
260UG402	150	EACH	110mm UGD PP Double Socket Coupler			

Comments :

Net: [redacted]

VAT (20%): [redacted]

TO PAY: £ [redacted]

Attn: MARC MCGOVERN

Payment Terms : 30 Days from end of month

VAT Reg No. GB 771 6991 85 Company No. 04183462 For accounts queries please call tel no: [redacted]

Bank Details:-

[redacted]

Reservation of title - Per our terms & conditions of sale, all goods supplied and invoiced shall remain the property of the seller until cleared funds have been received in full.

BACS Transfer
Lloyds Bank Plc
Account Number [redacted]
Sort Code [redacted]
Stanley John Ltd
Email Remittances [redacted]

STANLEY JOHN LTD

INVOICE **Page** 1

AEROPARK DEVELOPMENTS LIMITED
HOUNSDOWN HOUSE
HOUNSDOWN IND ESTATE
SOUTHAMPTON
SO40 9LX

Invoice No	151245
Invoice Date	04/06/2026
Order No	[redacted]
Account Ref	

Quantity	Description	Unit Price	Net Amt	VAT %	VAT
2.00	D400 450x450x100mm STRAIGHT BAR HINGED GGF (HCC)	[redacted]			

Deliver To :
AEROPARK, C//O BARRATT HOMES
LAND IN TYE LANE
WALBERTON, BN18 0PH

DEL N[redacted]

Total Net Amount	£	[redacted]
Carriage Net	£	
Total VAT Amount	£	
Invoice Total	£	

Payment Terms : 60 DAYS FROM MONTH END

No disputes will be entertained unless received in writing within 7 days of receipt. Goods sold subject to our terms and conditions, copy available on request. Retention of the title. Goods remain the property of Stanley John Limited until payment is made in full

INVOICE NO.
286277 H

INVOICE

ROUDEN PIPETEK

The Orchard, Brighton Road
Pease Pottage
Crawley
West Sussex
RH11 9AB

[redacted]

www.rouden.co.uk

[redacted]

Invoice Date : 5/6/2026
Due Date : 30/7/2026

Page : 1/1

Originator: Andrew Powell
Our Ref: Andrew Powell

Order No.: [redacted]
Order Date : 1/5/2026
Customer No. [redacted]

Invoice Address

AEROPARK DEVELOPMENTS LTD
HOUNSDOWN HOUSE, HOUNSDOWN BUSINESS PARK
NEWMANS COPSE ROAD
TOTTON, SOUTHAMPTON
HANTS
SO40 9LR

Delivery Address

AEROPARK DEVELOPMENTS LTD
c/o Barratt David Wilson
Land in Tye Lane
Walberton
BN18 0PH

Customer Phone [redacted]

Customer Order Number

Item	Qty	Unit	Description	Price	Disc%	Total £
			**Site must be accessed via A27 North end of Tye Lane!			
			.			
260UG483	50	EACH	110mm x 87.5deg UGD PVCu LR DS Rest Bend	[redacted]		

Comments :

Net: [redacted]

VAT (20%): [redacted]

TO PAY: £ [redacted]

Attn: MARC MCGOVERN

Payment Terms : 30 Days from end of month

VAT Reg No. GB 771 6991 85 Company No. 04183462 For accounts queries please call tel no [redacted]

Bank Details:-

[redacted]

Reservation of title - Per our terms & conditions of sale, all goods supplied and invoiced shall remain the property of the seller until cleared funds have been received in full.

DELIVERY NOTE

OFFICE

ROUDEN PIPETEK

278154 H

Page : 1/1

*******Balance Order*******

The Orchard, Brighton Road
Pease Pottage
Crawley
West Sussex
RH11 9AB

Delivery Date : On 5/6/2026
Order Number : [redacted]
Order Date : 1/5/2026
Customer No. [redacted]
Customer Order Number [redacted]

Our Ref : Andrew Powell
Delivery :
Customer Phone Customer Fax [redacted]

[redacted]

Invoice Address:

AEROPARK DEVELOPMENTS LTD
HOUNSDOWN HOUSE, HOUNSDOWN BUSINESS PA
NEWMANS COPSE ROAD
TOTTON, SOUTHAMPTON
HANTS
SO40 9LR

Delivery Address:

AEROPARK DEVELOPMENTS LTD
c/o Barratt David Wilson
Land in Tye Lane
Walberton
BN18 0PH

Delivery Qty	Unit	Item	Description	Ordered Qty	O/S Qty	Weight
			**Site must be accessed via A27 North end of Tye Lane!			
50	Each	260UG483	110mm x 87.5deg UGD PVCu LR DS Rest Bend	50		4
			[redacted]			

Please note, discrepancies on deliveries must be notified
within 3 days of receipt of delivery otherwise claims cannot be accepted.

Customer Ref : MARC MCGOVERN **Site Contact:** Aaron/Bekim

Total Weight : 4

Received :

Signature [redacted] Printed [redacted] Date

VAT Reg No. GB 771 6991 85

INVOICE NO.
289399 H

INVOICE

ROUDEN PIPETEK

The Orchard, Brighton Road
Pease Pottage
Crawley
West Sussex
RH11 9AB
[redacted]
www.rouden.co.uk

Invoice Date : 8/6/2026
Due Date : 30/7/2026

Page : 1/1

Originator: Andrew Powell
Our Ref: Andrew Powell

Order No.: [redacted]
Order Date : 18/5/2026

Customer No. [redacted]

Invoice Address

AEROPARK DEVELOPMENTS LTD
HOUNSDOWN HOUSE, HOUNSDOWN BUSINESS PARK
NEWMANS COPSE ROAD
TOTTON, SOUTHAMPTON
HANTS
SO40 9LR

Delivery Address

AEROPARK DEVELOPMENTS LTD
c/o Barratt David Wilson
Land in Tye Lane
Walberton
BN18 0PH

Customer Phone [redacted]

Customer Order Number [redacted]

Item	Qty	Unit	Description	Price	Disc%	Total £
			**Site must be accessed via A27 North end of Tye Lane!			
			.			
260UG483	50	EACH	110mm x 87.5deg UGD PVCu LR DS Rest Bend	[redacted]		

Comments :

Net: [redacted]

VAT (20%):

TO PAY: £

Attn: MARC MCGOVERN

Payment Terms : 30 Days from end of month

VAT Reg No. GB 771 6991 85 Company No. 04183462 For accounts queries please call tel no: [redacted]

Bank Details:-

[redacted]

Reservation of title - Per our terms & conditions of sale, all goods supplied and invoiced shall remain the property of the seller until cleared funds have been received in full.

INVOICE NO.
287233 H

INVOICE

ROUDEN PIPETEK

The Orchard, Brighton Road
Pease Pottage
Crawley
West Sussex
RH11 9AB

[redacted]

www.rouden.co.uk

[redacted]

Invoice Date : 15/6/2026
Due Date : 30/7/2026

Page : 1/1

Originator: Andrew Powell
Our Ref: Andrew Powell

Order No.: [redacted]
Order Date : 11/6/2026
Customer No. [redacted]

Invoice Address

AEROPARK DEVELOPMENTS LTD
HOUNSDOWN HOUSE, HOUNSDOWN BUSINESS PARK
NEWMANS COPSE ROAD
TOTTON, SOUTHAMPTON
HANTS
SO40 9LR

Delivery Address

AEROPARK DEVELOPMENTS LTD
c/o Barratt David Wilson
Land in Tye Lane
Walberton
BN18 0PH

Customer Phone [redacted]

Customer Order Number [redacted]

Item	Qty	Unit	Description	Price	Disc%	Total £
			**Site must be accessed via A27 North end of Tye Lane!			
			.			
260UG488	70	EACH	460mm dia UGD Chamber Riser Sealing Ring	[redacted]		
260UG431	40	EACH	460mm dia UGD Chamber Side Riser (215mm)			
260UG510	30	EACH	460mm UGD Sq PP Sealed C&F with Removable Restricted Ac			

Comments :

Net: [redacted]

VAT (20%):

TO PAY: £

Attn: MARC MCGOVERN

Payment Terms : 30 Days from end of month

VAT Reg No. GB 771 6991 85 Company No. 04183462 For accounts queries please call tel no [redacted]

Bank Details:-

[redacted]

Reservation of title - Per our terms & conditions of sale, all goods supplied and invoiced shall remain the property of the seller until cleared funds have been received in full.

DELIVERY NOTE

[redacted] OFFICE

282025 H

Page : 1/1

ROUDEN PIPETEK

The Orchard, Brighton Road
Pease Pottage
Crawley
West Sussex
RH11 9AB
[redacted]

Delivery Date : On 15/6/2026
Order Number : [redacted]
Order Date : 11/6/2026
Customer No. [redacted]
Customer Order Number [redacted]

Our Ref : Andrew Powell
Delivery :
Customer Phone [redacted] Customer Fax

Invoice Address:

AEROPARK DEVELOPMENTS LTD
HOUNSDOWN HOUSE, HOUNSDOWN BUSINESS PA
NEWMANS COPSE ROAD
TOTTON, SOUTHAMPTON
HANTS
SO40 9LR

Delivery Address:

AEROPARK DEVELOPMENTS LTD
c/o Barratt David Wilson
Land in Tye Lane
Walberton
BN18 0PH

Delivery Qty	Unit	Item	Description	Ordered Qty	O/S Qty	Weight
			**Site must be accessed via A27 North end of Tye Lane!			
			.			
70	Each	260UG488	460mm dia UGD Chamber Riser Sealing Ring	70		[redacted]
40	Each	260UG431	460mm dia UGD Chamber Side Riser (215mm)	40		
30	Each	260UG510	460mm UGD Sq PP Sealed C&F with Removable Restricted Access	30		
[redacted]						

Please note, discrepancies on deliveries must be notified
within 3 days of receipt of delivery otherwise claims cannot be accepted.

Customer Ref : MARC MCGOVERN

Site Contact: Aaron/Bekim

Site Phone No: [redacted]

Total Weight : [redacted]

Received : [redacted]

Printed

Date

VAT Reg No. GB 771 6991 85

INVOICE NO.
288171 H

INVOICE

ROUDEN PIPETEK

The Orchard, Brighton Road
Pease Pottage
Crawley
West Sussex
RH11 9AB
[redacted]
www.rouden.co.uk
[redacted]

Invoice Date : 23/6/2026
Due Date : 30/7/2026

Page : 1/1

Originator: Peter Burrell
Our Ref: Peter Burrell

Order No.: [redacted]
Order Date : 22/6/2026

Customer No. [redacted]

Invoice Address

AEROPARK DEVELOPMENTS LTD
HOUNSDOWN HOUSE, HOUNSDOWN BUSINESS PARK
NEWMANS COPSE ROAD
TOTTON, SOUTHAMPTON
HANTS
SO40 9LR

Delivery Address

AEROPARK DEVELOPMENTS LTD
c/o Barratt David Wilson
Land in Tye Lane
Walberton
BN18 0PH

Customer Phone [redacted]

Customer Order Number [redacted]

Item	Qty	Unit	Description	Price	Disc%	Total £
			**Site must be accessed via A27 North end of Tye Lane!		AER	
			.			
140TWS178X6BL	2	EACH	150/178mm x 6Mtr BLACK Twinwall Duct S/S - Electricity/Po	[redacted]		

Comments :

Net: [redacted]

VAT (20%):

TO PAY: £

Attn: MARC MCGOVERN

Payment Terms : 30 Days from end of month

VAT Reg No. GB 771 6991 85 Company No. 04183462 For accounts queries please call tel no: [redacted]

Bank Details:-

[redacted]

Reservation of title - Per our terms & conditions of sale, all goods supplied and invoiced shall remain the property of the seller until cleared funds have been received in full.

BACS Transfer
Lloyds Bank Plc
Account Number [redacted]
Sort Code [redacted]
Stanley John Ltd
Email Remittances [redacted]

STANLEY JOHN LTD

INVOICE Page 1

AEROPARK DEVELOPMENTS LIMITED
HOUNSDOWN HOUSE
HOUNSDOWN IND ESTATE
SOUTHAMPTON
SO40 9LX

Invoice No	152064
Invoice Date	08/07/2026
Order No	[redacted]
Account Ref	[redacted]

Quantity	Description	Unit Price	Net Amt	VAT %	VAT
10.00	D400 420x420x100mm HINGED HA104 GGF	[redacted]			
10.00	D400 430x370x100mm PEDESTRIAN KM GGF				

Deliver To :
BARRATT HOMES SITE.
TYE LANE, WALBERTON, BN18 OPH

Total Net Amount	£	[redacted]
Carriage Net	£	
Total VAT Amount	£	
Invoice Total	£	

Payment Terms : 60 DAYS FROM MONTH END

No disputes will be entertained unless received in writing within 7 days of receipt. Goods sold subject to our terms and conditions, copy available on request. Retention of the title. Goods remain the property of Stanley John Limited until payment is made in full

BACS Transfer
Lloyds Bank Plc
Account Number [redacted]
Sort Code [redacted]
Stanley John Ltd
Email Remittances [redacted]

STANLEY JOHN LTD

INVOICE Page 1

AEROPARK DEVELOPMENTS LIMITED
HOUNSDOWN HOUSE
HOUNSDOWN IND ESTATE
SOUTHAMPTON
SO40 9LX

Invoice No	152575
Invoice Date	29/07/2026
Order No	[redacted]
Account Ref	[redacted]

Quantity	Description	Unit Price	Net Amt	VAT %	VAT
5.00	D400 675x675x100mm MAXIGRIP KM MHCF	[redacted]			

Deliver To :
Barratt Homes-Tye Lane
Land in Tye Lane, Walberton
BN18 0PH

DEL N[redacted]

Total Net Amount	£	[redacted]
Carriage Net	£	
Total VAT Amount	£	
Invoice Total	£	

Payment Terms : 60 DAYS FROM MONTH END

No disputes will be entertained unless received in writing within 7 days of receipt. Goods sold subject to our terms and conditions, copy available on request. Retention of the title. Goods remain the property of Stanley John Limited until payment is made in full