

**SELWOOD**

INVOICE

30 NOV 2017

Invoice Number 207HI7K41034

Invoice Date 24/11/17

Contract Number 207 14735

Order Number RH19910

Invoice Address MASON BROS NORTON YARD LAMPETER VELFREY NARBERTH SA67 8UJ	Local Branch Bridgend Millers Avenue Brynmenyn Industrial Estate Bridgend Glamorgan CF32 9TD Tel 01656 723823 Fax 01656 729124
Account Number 622714 Ordered by Alun mason Order Date 20/02/17 Supply Date 21/02/17 Period of Hire 28/10/17 to 16/11/17 State of Hire Completed	Site Address Havefordwest quarry Haverfordwest

Page 1

Quantity	Fleet No.	Description	Rate	Per	Period	Value	VAT
		Previous Inv No. 207HI7J40909					
1	22620	Selwood Hydrosup 20HP	134.00	Week	2W-4D	375.20	1
3	58/05/02	20'X4" Wire Armoured Suction	8.00	Week	2W-4D	67.20	1
1	58/35/26	4" None Return Valve Bauered	8.00	Week	2W-4D	22.40	1
1	58/47/24	4" Female Bauer Back to Back	6.00	Week	2W-4D	16.80	1
1	61/90/02	1/2" Hydraulic Hose 20M	13.00	Week	2W-4D	36.40	1
1	34366	Selwood Hydrosup 100	40.00	Week	2W-4D	112.00	1
1		Delivered to Mason Bros		Week			
1		In Brynmenyn Ind Est FOC		Week			
		Environmental Charge				49.00	1

Equipment NOT returned clean may be subject to a cleaning charge

Nett Value	679.00	
VAT @	20.00%	135.80 1
Total	814.80	

Payment Due by Month End after Month Of Invoice

Selwood Limited - Bournemouth Road, Chandler's Ford, Hampshire, SO53 3ZL, England

P155 3/07 Tel: 023 8026 6311 Fax: 023 8026 0906 Registered in England No. 494547 VAT Reg. No. GB 188 7246 15



**SELWOOD**

INVOICE

Invoice Number 207HI7J40909

Invoice Date 27/10/17

Contract Number 207 14735

Order Number RH19910

- 4 NOV 2017

Invoice Address

MASON BROS
NORTON YARD
LAMPETER VELFREY
NARBERTH
SA67 8UJ

Local Branch Bridgend
Millers Avenue
Brynmenyn Industrial Estate
Bridgend
Glamorgan
CF32 9TD

Tel 01656 723823

Fax 01656 729124

Account Number 622714

Ordered by Alun mason

Order Date 20/02/17

Supply Date 21/02/17

Period of Hire 30/09/17 to 27/10/17

State of Hire Continuing

Page 1

Site Address

Havefordwest quarry
Haverfordwest

Quantity	Fleet No.	Description	Rate	Per	Period	Value	VAT
1	22620	Previous Inv No. 207HI7I40779					
3	58/05/02	Selwood Hydrosb 20HP	134.00	Week	4W-0D	536.00	1
1	58/35/26	20'X4" Wire Armoured Suction	8.00	Week	4W-0D	96.00	1
1	58/47/24	4" None Return Valve Bauered	8.00	Week	4W-0D	32.00	1
1	61/90/02	4" Female Bauer Back to Back	6.00	Week	4W-0D	24.00	1
1	34366	1/2" Hydraulic Hose 20M	13.00	Week	4W-0D	52.00	1
1		Selwood Hydrosb 100	40.00	Week	4W-0D	160.00	1
1		Delivered to Mason Bros		Week			
1		In Brynmenyn Ind Est FOC		Week			

Equipment NOT returned clean may be subject to a cleaning charge

Nett Value	900.00	
VAT @	20.00%	180.00 1
Total	1080.00	

Payment Due by Month End after Month Of Invoice

Selwood Limited - Bournemouth Road, Chandler's Ford, Hampshire, SO53 3ZL, England

P155 3/07 Tel: 023 8026 6311 Fax: 023 8026 0906 Registered in England No. 494547 VAT Reg. No. GB 188 7246 15



**SELWOOD**

INVOICE

Invoice Number 207HI7I40779
Invoice Date 29/09/17
Contract Number 207 14735
Order Number RH19910

Invoice Address MASON BROS NORTON YARD LAMPETER VELFREY NARBERTH SA67 8UJ	Local Branch Bridgend Millers Avenue Brynmenyn Industrial Estate Bridgend Glamorgan CF32 9TD Tel 01656 723823 Fax 01656 729124
Account Number 622714 Ordered by Alun mason Order Date 20/02/17 Supply Date 21/02/17 Period of Hire 26/08/17 to 29/09/17 State of Hire Continuing	Site Address Havefordwest quarry Haverfordwest

-7 OCT 2017

Page 1

Quantity	Fleet No.	Description	Rate	Per	Period	Value	VAT
		Previous Inv No. 207HI7H40642					
1	22620	Selwood Hydrosb 20HP	134.00	Week	5W-0D	670.00	1
3	58/05/02	20'X4" Wire Armoured Suction	8.00	Week	5W-0D	120.00	1
1	58/35/26	4" None Return Valve Bauered	8.00	Week	5W-0D	40.00	1
1	58/47/24	4" Female Bauer Back to Back	6.00	Week	5W-0D	30.00	1
1	61/90/02	1/2" Hydraulic Hose 20M	13.00	Week	5W-0D	65.00	1
1	34366	Selwood Hydrosb 100	40.00	Week	5W-0D	200.00	1
1		Delivered to Mason Bros		Week			
1		In Brynmenyn Ind Est FOC		Week			

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Equipment NOT returned clean may be subject to a cleaning charge	Nett Value	1125.00	
	VAT @	20.00%	225.00 1
	Total	1350.00	

Payment Due by Month End after Month Of Invoice

Selwood Limited - Bournemouth Road, Chandler's Ford, Hampshire, SO53 3ZL, England

P155 3/07 Tel: 023 8026 6311 Fax: 023 8026 0906 Registered in England No. 494547 VAT Reg. No. GB 188 7246 15





INVOICE

Invoice Number 207HI7H40642
Invoice Date 25/08/17
Contract Number 207 14735
Order Number RH19910

Invoice Address MASON BROS NORTON YARD LAMPETER VELFREY NARBERTH SA67 8UJ		Local Branch Bridgend Millers Avenue Brynmenyn Industrial Estate Bridgend Glamorgan CF32 9TD Tel 01656 723823 Fax 01656 729124
Account Number 622714 Ordered by Alun mason Order Date 20/02/17 Supply Date 21/02/17 Period of Hire 29/07/17 to 25/08/17 State of Hire Continuing		Site Address Havefordwest quarry Haverfordwest

30 AUG 2017

Page 1

Quantity	Fleet No.	Description	Rate	Per	P.	Value	VAT
		Previous Inv No. 207HI7G40499					
1	22620	Selwood Hydrosb 20HP	134.00	Week	4W-0D	536.00	1
3	58/05/02	20"X4" Wire Armoured Suction	8.00	Week	4W-0D	96.00	1
1	58/35/26	4" None Return Valve Bauered	8.00	Week	4W-0D	32.00	1
1	58/47/24	4" Female Bauer Back to Back	6.00	Week	4W-0D	24.00	1
1	61/90/02	1/2" Hydraulic Hose 20M	13.00	Week	4W-0D	52.00	1
1	34366	Selwood Hydrosb 100	40.00	Week	4W-0D	160.00	1
1		Delivered to Mason Bros		Week			
1		In Brynmenyn Ind Est FOC		Week			

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Equipment NOT returned clean may be subject to a cleaning charge		Nett Value	900.00	
		VAT @	20.00%	180.00 1
		Total	1080.00	

Payment Due by Month End after Month Of Invoice

Selwood Limited - Bournemouth Road, Chandler's Ford, Hampshire, SO53 3ZL, England

Tel: 023 8026 6311 Fax: 023 8026 0906 Registered in England No. 494547 VAT Reg. No. GB 188 7246 15



**SELWOOD**

INVOICE

Invoice Number **207HI7G40499**Invoice Date **28/07/17**Contract Number **207 14735**Order Number **RH19910**

Invoice Address MASON BROS NORTON YARD LAMPETER VELFREY NARBERTH SA67 8UJ	Local Branch Bridgend Millers Avenue Brynmenyn Industrial Estate Bridgend Glamorgan CF32 9TD Tel 01656 723823 Fax 01656 729124
Account Number 622714 Ordered by Alun mason Order Date 20/02/17 Supply Date 21/02/17 Period of Hire 01/07/17 to 28/07/17 State of Hire Continuing	Site Address Havefordwest quarry Haverfordwest

3 AUG 2017

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Quantity	Fleet No.	Description	Rate	Per	Period	Value	VAT
		Previous Inv No. 207HI7F40360					
1	22620	Selwood Hydrosb 20HP	134.00	Week	4W-0D	536.00	1
3	58/05/02	20'X4" Wire Armoured Suction	8.00	Week	4W-0D	96.00	1
1	58/35/26	4" None Return Valve Bauered	8.00	Week	4W-0D	32.00	1
1	58/47/24	4" Female Bauer Back to Back	6.00	Week	4W-0D	24.00	1
1	61/90/02	1/2" Hydraulic Hose 20M	13.00	Week	4W-0D	52.00	1
1	34366	Selwood Hydrosb 100	40.00	Week	4W-0D	160.00	1
1		Delivered to Mason Bros		Week			
1		In Brynmenyn Ind Est FOC		Week			

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Equipment NOT returned clean may be subject to a cleaning charge	Nett Value	900.00	
	VAT @	20.00%	180.00 1
	Total	1080.00	

Payment Due by Month End after Month Of Invoice

Selwood Limited - Bournemouth Road, Chandler's Ford, Hampshire, SO53 3ZL, England

Tel: 023 8026 6311 Fax: 023 8026 0906 Registered in England No. 494547 VAT Reg. No. GB 188 7246 15



**SELWOOD**

INVOICE

Invoice Number 207HI7F40360

Invoice Date 30/06/17

Contract Number 207 14735

Order Number RH19910

Invoice Address MASON BROS NORTON YARD LAMPETER VELFREY NARBERTH SA67 8UJ	Local Branch Bridgend Millers Avenue Brynmenyn Industrial Estate Bridgend Glamorgan CF32 9TD Tel 01656 723823 Fax 01656 729124
Account Number 622714 Ordered by Alun mason Order Date 20/02/17 Supply Date 21/02/17 Period of Hire 27/05/17 to 30/06/17 State of Hire Continuing	Site Address Havefordwest quarry Haverfordwest

7 JUL 2017

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Quantity	Fleet No.	Description	Rate	Per	Period	Value	VAT
1	22620	Previous Inv No. 207HI7E40225					
3	58/05/02	Selwood Hydrosup 20HP	134.00	Week	5W-0D	670.00	1
1	58/35/26	20'X4" Wire Armoured Suction	8.00	Week	5W-0D	120.00	1
1	58/47/24	4" None Return Valve Bauered	8.00	Week	5W-0D	40.00	1
1	61/90/02	4" Female Bauer Back to Back	6.00	Week	5W-0D	30.00	1
1	34366	1/2" Hydraulic Hose 20M	13.00	Week	5W-0D	65.00	1
1		Selwood Hydrosup 100	40.00	Week	5W-0D	200.00	1
1		Delivered to Mason Bros		Week			
1		In Brynmenyn Ind Est FOC		Week			

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Equipment NOT returned clean may be subject to a cleaning charge	Nett Value	1125.00	
	VAT @	20.00%	225.00 1
	Total	1350.00	

Payment Due by Month End after Month Of Invoice

Selwood Limited - Bournemouth Road, Chandler's Ford, Hampshire, SO53 3ZL, England

P155 3/07 Tel: 023 8026 6311 Fax: 023 8026 0906 Registered in England No. 494547 VAT Reg. No. GB 188 7246 15



**SELWOOD**

INVOICE

Invoice Number 207HI7E40225

Invoice Date 26/05/17

Contract Number 207 14735

Order Number RH19910

2017 JUN 1 -

Invoice Address MASON BROS NORTON YARD LAMPETER VELFREY NARBERTH SA67 8UJ	Local Branch Bridgend Millers Avenue Brynmenyn Industrial Estate Bridgend Glamorgan CF32 9TD Tel 01656 723823 Fax 01656 729124
Account Number 622714 Ordered by Alun mason Order Date 20/02/17 Supply Date 21/02/17 Period of Hire 29/04/17 to 26/05/17 State of Hire Continuing	Site Address Havefordwest quarry Haverfordwest

Page 1

Quantity	Fleet No.	Description	Rate	Per	Period	Value	VAT
		Previous Inv No. 207HI7D40082					
1	22620	Selwood Hydrosup 20HP	134.00	Week	4W-0D	536.00	1
3	58/05/02	20'X4" Wire Armoured Suction	8.00	Week	4W-0D	96.00	1
1	58/35/26	4" None Return Valve Bauered	8.00	Week	4W-0D	32.00	1
1	58/47/24	4" Female Bauer Back to Back	6.00	Week	4W-0D	24.00	1
1	61/90/02	1/2" Hydraulic Hose 20M	13.00	Week	4W-0D	52.00	1
1	34366	Selwood Hydrosup 100	40.00	Week	4W-0D	160.00	1
1		Delivered to Mason Bros		Week			
1		In Brynmenyn Ind Est FOC		Week			
							OKG

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Equipment NOT returned clean may be subject to a cleaning charge	Nett Value	900.00	
	VAT @	20.00%	180.00 1
	Total	1080.00	

Payment Due by Month End after Month Of Invoice

Selwood Limited - Bournemouth Road, Chandler's Ford, Hampshire, SO53 3ZL, England

P155 3/07 Tel: 023 8026 6311 Fax: 023 8026 0906 Registered in England No. 494547 VAT Reg. No. GB 188 7246 15





SELWOOD

CREDIT NOTE

Invoice Number 207HT7E01560

Invoice Date 08/05/17

Contract Number 207 14735

Order Number RH 19910

Invoice Address MASON BROS NORTON YARD LAMPETER VELFREY NARBERTH SA67 8UJ	12 MAY 2017	Local Branch Bridgend Millers Avenue Brynmenyn Industrial Estate Bridgend Glamorgan CF32 9TD	Tel 01656 723823 Fax 01656 729124
Account Number 622714 Ordered by Order Date 20/02/17 Supply Date 08/05/17 Period of Hire State of Hire	Page 1	Site Address Havefordwest quarry Haverfordwest	

Quantity	Fleet No.	Description	Rate	Per	Period	Value	VAT
1	22620	THIS CREDIT RELATES TO INVOICE NO. 207HI7D40082 Credit ref Agreed rate £225.00 per week ref D . Allison	269.50			269.50-	1
OK Q							

Equipment NOT returned clean may be subject to an environmental charge	Nett Value	269.50-	
	VAT @	20.00%	53.90- 1
	Total	323.40-	

Payment Due by Month End after Month Of Invoice

Selwood Limited - Bournemouth Road, Chandler's Ford, Hampshire, SO53 3ZL, England

P155 3/07 Tel: 023 8026 6311 Fax: 023 8026 0906 Registered in England No. 494547 VAT Reg. No. GB 188 7246 15



**SELWOOD**

DAVID. ALLISON @ SELWOOD.CO.UK

INVOICE

Invoice Number 207HI7D40082

Invoice Date 28/04/17

Contract Number 207 14735

Order Number RH19910

- 5 MAY 2017

Invoice Address MASON BROS @PL. NORTON YARD LAMPETER VELFREY NARBERTH SA67 8UJ	Local Branch Bridgend Millers Avenue Brynmenyn Industrial Estate Bridgend Glamorgan CF32 9TD Tel 01656 723823 Fax 01656 729124
Account Number 622714 Ordered by Alun mason Order Date 20/02/17 Supply Date 21/02/17 Period of Hire 01/04/17 to 28/04/17 State of Hire Continuing	Site Address Havefordwest quarry Haverfordwest

Page 1

Quantity	Fleet No.	Description	Rate	Per	Period	Value	VAT
1	22620	Previous Inv No. 207HI7C39954 Selwood Hydrosab 20HP FROM 03/04/17 TO 28/04/17	161.50	Week	4W-0D	646.00	1
3	58/05/02	20"X4" Wire Armoured Suction	8.00	Week	4W-0D	96.00	1
1	58/35/26	4" None Return Valve Bauered	8.00	Week	4W-0D	32.00	1
1	58/47/24	4" Female Bauer Back to Back	6.00	Week	4W-0D	24.00	1
1	61/90/02	1/2" Hydraulic Hose 20M	13.00	Week	4W-0D	52.00	1
1	34366	Selwood Hydrosab 100 FROM 03/04/17 TO 28/04/17	40.00	Week	4W-0D	160.00	1
1		Delivered to Mason Bros		Week			
1		In Brynmenyn Ind Est FOC		Week			
<p>CREDIT to Pallen for £110.00</p> <p>4 WEEKS @ Average Lump Sum of £22500</p> <p>= £900</p> <p>OKO</p>							

Equipment NOT returned clean may be subject to an environmental charge

Nett Value	1010.00	
VAT @	20.00%	202.00 1
Total	1212.00	

Payment Due by Month End after Month Of Invoice

Selwood Limited - Bournemouth Road, Chandler's Ford, Hampshire, SO53 3ZL, England

P155 3/0 Tel: 023 8026 6311 Fax: 023 8026 0906 Registered in England No. 494547 VAT Reg. No. GB 188 7246 15



**SELWOOD****CREDIT NOTE**

Invoice Number 207HT7D01554

Invoice Date 20/04/17

Contract Number 207 14735

Order Number RH19910

Invoice Address MASON BROS <i>QPL</i> NORTON YARD LAMPETER VELFREY NARBERTH SA67 8UJ	Local Branch Bridgend Millers Avenue Brynmenyn Industrial Estate Bridgend Glamorgan CF32 9TD Tel 01656 723823 Fax 01656 729124
Account Number 622714 Ordered by Order Date 20/02/17 Supply Date 20/04/17 Period of Hire State of Hire	Site Address Havefordwest quarry Haverfordwest
Page 1	

Quantity	Fleet No.	Description	Rate	Per	Period	Value	VAT
1	23520	THIS CREDIT RELATES TO INVOICE NO. 207HI7C39954	197.60			197.60-	1
1	34366	HSP20 P/PACK ST/START Selwood Hydrosab 100	145.00			145.00-	1
							<i>OKQ</i>

Equipment NOT returned clean may be subject to an environmental charge	Nett Value	342.60-	
	VAT @	20.00% 68.52-	1
	Total	411.12-	

Payment Due by Month End after Month Of Invoice

Selwood Limited - Bournemouth Road, Chandler's Ford, Hampshire, SO53 3ZL, England

P155 3/07 Tel: 023 8026 6311 Fax: 023 8026 0906 Registered in England No. 494547 VAT Reg. No. GB 188 7246 15





INVOICE

Invoice Number 207HI7C39954
Invoice Date 31/03/17
Contract Number 207 14735
Order Number RH19910

Invoice Address MASON BROS <i>QPL</i> NORTON YARD LAMPETER VELFREY NARBERTH SA67 8UJ	Local Branch Bridgend Millers Avenue Brynmenyn Industrial Estate Bridgend Glamorgan CF32 9TD Tel 01656 723823 Fax 01656 729124
Account Number 622714 Ordered by Alun mason Order Date 20/02/17 Supply Date 21/02/17 Period of Hire 21/02/17 to 31/03/17 State of Hire Continuing	Site Address Havefordwest quarry Haverfordwest

- 7 APR 2017

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Quantity	Fleet No.	Description	Rate	Per	Period	Value	VAT
1	23520	HSP20 P/Pack S/S Auto St/Start FROM 21/02/17 TO 21/03/17	195.57	Week	4W-1D	821.39	1
1	22620	Selwood Hydrosup 20HP FROM 22/03/17 TO 31/03/17	195.57	Week	1W-3D	312.91	1
3	58/05/02	20'X4" Wire Armoured Suction	8.00	Week	5W-4D	139.20	1
1	58/35/26	4" None Return Valve Bauered	8.00	Week	5W-4D	46.40	1
1	58/47/24	4" Female Bauer Back to Back	6.00	Week	5W-4D	34.80	1
1	61/90/02	1/2" Hydraulic Hose 20M	13.00	Week	5W-4D	75.40	1
1	34366	Selwood Hydrosup 100	65.00	Week	5W-4D	377.00	1
1		Delivered to Mason Bros		Week			
1		In Brynmenyn Ind Est FOC		Week			

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Equipment NOT returned clean may be subject to an environmental charge	Nett Value	1807.10	
	VAT @	20.00%	361.42 1
	Total	2168.52	

Payment Due by Month End after Month Of Invoice

Selwood Limited - Bournemouth Road, Chandler's Ford, Hampshire, SO53 3ZL, England





INVOICE

Invoice Number 207J17100790
Invoice Date 25/09/17
Job Number F20700790
Order Number DM19922

MASON BROS NORTON YARD LAMPETER VELFREY NARBERTH SA67 8UJ		27 SEP 2017		Local Branch Bridgend Millers Avenue Brynmelyn Industrial Estate Bridgend Glamorgan CF32 9TD Tel 01656 723823 Fax 01656 729124	
Account Number 622714		Supply Date 19/09/17		Order Date 04/08/17	
Make		Model		Reg No	
Serial Number		Meter Reading		Site Address Deliver to Mason Bros Yard Brynmelyn Ind Est	
Quantity	Description	Value	VAT		

CONSUMABLES		65.00	1
		Value	VAT
		0	
		OK	

Payment Due by Month End after Month Of Invoice		Nett Value	65.00
		VAT @ 20.000%	13.00
		Total	78.00

