



# INVOICE



**INVOICE ADDRESS**  
 Rasie the Roof  
 29 Park Crescent  
 Bradford  
 West Yorkshire

BD3 0JZ      VAT NO

**DELIVERY ADDRESS**

Rasie the Roof

**James Thomas Engineering Ltd**  
 Navigation Complex  
 Navigation Road  
 Diglis Trading Estate  
 Worcester  
 WR5 3DE

ACCOUNT	INVOICE DATE	INVOICE NO.	REP CODE	YOUR ORDER NO.	OUR ORD NO	DEL. DATE	PAGE
RAI001	30/11/08	21697	CW	DUSTY RHODES	217075	15/ 6/08	1 of 4

Tel: 01905 363600  
 Fax: 01905 363601  
 E-mail: sales@jamesthomas.co.uk  
 Web: www.jamesthomas.co.uk

STOCK CODE	DESCRIPTION	COMMODITY	QUANTITY	LIST PRICE	UNIT	NETT PRICE	LINE TOTAL	VC
K0241	Custom 0.873M section 40cm squarelite truss		4		EACH	0.00	0.00	1
K0242	Custom 2m section 40cm Squarelite truss		16		EACH	0.00	0.00	1
K0243	Custom 0.85m section 40cm Squarelite truss		2		EACH	0.00	0.00	1
K0244	Custom 1.5m section 40cm Squarelite truss		2		EACH	0.00	0.00	1
K0245	Custom 2.849m Section 40cm Squarelite truss		8		EACH	0.00	0.00	1
K0246	Custom 2.895m section 40cm squarelite truss		4		EACH	0.00	0.00	1
K0247	Custom 3.44m section 40cm Squarelite truss		3		EACH	0.00	0.00	1
K0248	Custom 1.2m section 40cm sqfit (Raise the roof adjus leg)		4		EACH	0.00	0.00	1
K0249	Modified Lite deck top plate with vert con forks (RTR)		4		EACH	0.00	0.00	1

These goods are subject to the terms and conditions of sale issued with our catalogue and quotations.  
 Terms: Strictly 28 Days from date of invoice. E & O E Registered in England 1414664 VAT No. 327 0699 45  
 Bank Details: Barclays PLC: Sort Code: 20-98-61 Account No: 70724963  
**This Invoice is in Pounds Sterling**  
 WEEE Registration: WEE/FK0061TU

1 39728.10 15.00 5959.22

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STOCK CODE	DESCRIPTION	COMMODITY	QUANTITY	LIST PRICE	UNIT	NETT PRICE	LINE TOTAL	VC
K0250	Modified lite deck bottom plat with vert con forks (RTR)		4		EACH	0.00	0.00	1
K0251	Custom roller Beam for 40cm Squarilite truss		4		EACH	0.00	0.00	1
K0252	custom 40cm squarelite sleeve Block (rasie the roof)		4		EACH	0.00	0.00	1
K0256	RAISE THE ROOF KEDER EXTRUSION A,B,C & D (HANDED PAIRS)		4		EACH	0.00	0.00	1
K0257	RAISE THE ROOF APEX SPIGOT consisting of		4		EACH	0.00	0.00	1
	K0257A x 1 off							
	K0257B x 2 off							
	K0257C x 1 off							
K0258	RAISE THE ROOF CORNER SPIGOT		8		EACH	0.00	0.00	1
K0260	RASIE THE ROOF CORNER KEDER EXTRUSION		8		EACH	0.00	0.00	1
K0261A	2.753M CROSS BRACE		6		EACH	0.00	0.00	1
K0261B	2.713M CROSS BRACE		3		EACH	0.00	0.00	1
K0261C	4.169M DIAGONAL CROSS BRACE		4		EACH	0.00	0.00	1

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RAI001	30/11/08	21697	CW	DUSTY RHODES	217075	15/ 6/08	3 of 4

STOCK CODE	DESCRIPTION	COMMODITY	QUANTITY	LIST PRICE	UNIT	NETT PRICE	LINE TOTAL	VC
K0262	RAISE THE ROOF FRONT AND REAR		2		EACH	0.00	0.00	1
K0263	APEX SUPPORT (Handed Pairs)		4		EACH	0.00	0.00	1
K0264	RAISE THE ROOF INTERMEDIATE APEX SUPPORT		20		EACH	0.00	0.00	1
K0269	ROOF AND SIDE COVER TENSIONING POLES (RTR) (Various Lengths)		1		EACH	0.00	0.00	1
K0270	RTR - Front roof cover (Keder)		1		EACH	0.00	0.00	1
K0271	RTR - MIND ROOF COVER		1		EACH	0.00	0.00	1
K0272	RTR - REAR ROOF COVER		1		EACH	0.00	0.00	1
K0273	RTR - FRONT SIDE COVER (HANDED PAIR)		1		EACH	0.00	0.00	1
K0274	RTR - REAR SIDE COVER (HANDED PAIR)		1		EACH	0.00	0.00	1
K0275	RTR - REAR LEFT COVER (HANDED PAIR)		1		EACH	0.00	0.00	1
K0276	RTR - REAR RIGHT COVER		1		EACH	0.00	0.00	1
K0277	RTR - REAR CENTRE COVER RTR- GABLE END PANEL (HANDED PAIR)		2		EACH	0.00	0.00	1

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ACCOUNT	INVOICE DATE	INVOICE NO.	REP CODE	YOUR ORDER NO.	OUR ORD NO	DEL. DATE	PAGE
RAI001	24/ 7/09	22521	CW	DUSTY RHODES	217199	23/ 7/09	1 of 1

Tel: 01905 363600  
 Fax: 01905 363601  
 E-mail: sales@jamesthomas.co.uk  
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STOCK CODE	DESCRIPTION	COMMODITY	QUANTITY	LIST PRICE	UNIT	NETT PRICE	LINE TOTAL	VC
K0281	3.674M section 40cm squarelite truss (RTR)		3		EACH	0.00	0.00	1
	Custom 40cm 3 way gate with rigging point		2			0.00	0.00	1
	Custom base plate with rigging point		4			0.00	0.00	1
	Custom 3 way gate with Rigging point and scaff clamp		2			0.00	0.00	1
	Sleeve block adaptor for rigging point		4			0.00	0.00	1

VC	GOODS	VAT RATE	VAT AMOUNT

GOODS	0.00
CARRIAGE	0.00
TOTAL VAT	0.00
TOTAL VALUE	0.00

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STOCK CODE	DESCRIPTION	COMMODITY	QUANTITY	LIST PRICE	UNIT	NETT PRICE	LINE TOTAL	VC
	COST OF 40FT X 24FT MANAUL ROOF SYSTEM		1	9728.10		39728.10	39728.10	1

VC	GOODS	VAT RATE	VAT AMOUNT
1	39728.10	15.00	5959.22

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GOODS	39728.10
CARRIAGE	0.00
TOTAL VAT	5959.22
TOTAL VALUE	45687.32

4 11,750  
 47,000