Anglo-Parts n.v.

Tel.: +32 15 42 37 83 • Fax: +32 15 42 34 45

Brusselsesteenweg 245 • B-2800 Mechelen • Belgium

www.angloparts.com • sales.belgium@angloparts.com

X375

BTW BE 0445 926 123 • RPR Mechelen

Bank: KBC Mechelen 733-0129584-22 • IBAN: BE06 7330 1295 8422 • BIC: KREDBEBB

[redacted]

[redacted]

Tel privé 0475/26.20.82

Customer n° : OO 34378 VAT n° : BE 0834.041.533

Salesman : PRISCILLA ROGGEMANS Car registration n° :

Fax

Date: 22/06/2011 15:21:04

Invoice N°: **105193**

Your order n°	part n°	Description	Sit.	Ordered	Delivered	Backorder	Unitprice	Price		Amount	VAT
	106.086	PAIR SOCKS,WEBER		3	3		47.10	141.30		141.30	21.00
							Totals:	141.30	0.00	141.30	

ALL AUTO
STAT.8708.9998.000OS.
SENDED VIA EUROPA FRANCO GROUPAGE
Nett weight : 0.71
Gross weight : 0.71
Size : 40.00 x 34.00 x 10.00 Nett : 0.71 Brut : 0.71 Dim.weight 2.72
Total dimensional weight : 2.72

Bedankt voor Uw bestelling.
Vanaf nu zullen wij op zaterdag open zijn van 9u30 tot 16u
Gelieve Uw e-mail adres mee te delen aan één van onze verkopers of
via www.angloparts.com

Total goods	Carriage	Packing	Net Amount	VAT	Total amount
141.30	12.00	1.94	155.24	32.60	187.84 EUR

3 piece(s)	Vat	Gross	Nett	Vat Rate	Vat Amount
		155.24	155.24	21.00	32.60

visa 187.84

General conditions see reverse side

Jaguar Parts Specialist
www.sngbarratt.com

SALES INVOICE

INVOICE NUMBER BF21440

CUSTOMER NUMBER	ORDER TAKEN BY
8755	PETER

OUR VAT NUMBER	PAGE	DATE
NL809653291B01	1	23/08/2011

INVOICE ADDRESS

[redacted]

)41533

Fax:

DELIVERY ADDRESS (IF DIFFERENT)

ORDER QTY	DELV QTY	PART NUMBER	DESCRIPTION	RR / WGT	DC / BOX	UNIT PRICE	EXTEND
			UPS	CREDITCARD			
2	2	JLM9544#	OIL FILTER	3.29 0.100	#4	2.96	5.92
1	1	C19524	FAN BELT 1010MM E S1 3.8 LATE	12.72 0.107	#4	11.45	11.45
12	12	EAC8916*	SPARK PLUG 3.4/3.8 ENGINE	2.36 0.080	#6	2.01	24.12
2	2	SBS5511	CLAMP MIRROR SQUARE VARIOUS	36.19 0.264	#3	32.57	65.14

PAYMENT TERMS T/Wght	1.80		---------
Credit Account	0.00	VAT 1 RATED GOODS TOTAL	106.63
Balance Due	0.00	VAT 2 RATED GOODS TOTAL	0.00
Cheque	0.00	SHIPPING AMOUNT	10.00
Cash	0.00	VAT AT 0.00	0.00
Am Exp.	0.00	VAT AT 0.00	0.00
PDQ	116.63	GRAND TOTAL	116.63
Card No XXX 2252	Expiry 03/14		********
			EURO

Items flagged # indicate mfrd to recognised QA registration
ATTENTION: ELECTRONIC PARTS CANNOT BE RETURNED OR EXCHANGED !!

SNG Barratt Group Limited
The Heritage Building, Stourbridge Road,
Bridgnorth, Shropshire,
United Kingdom, WV15 6AP
Tel +44 (0)1746 76 54 32 Fax +44 (0)1746 76 11 44

SNG Barratt USA
92 Londonderry Turnpike,
Manchester, New Hampshire,
USA, 03104
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Charnay les Macon,
France, 71850
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RETURN MERCHANDISE APPLICATION FORM

(SEE REVERSE FOR INSTRUCTIONS AND CONDITIONS)

(INTERNAL USE ONLY)

CLAIM NUMBER

INVOICE NUMBER BF21440

CUSTOMER NUMBER	ORDER TAKEN BY
8755	PETER

OUR VAT NUMBER	PAGE	DATE
NL809653291B01	1	23/08/2011

APPROVED / REJECTED BY

[redacted]

Fax:

RTN QTY	DELV QTY	PART NUMBER	RTN TYPE	DESCRIPTION (REQUIRED FOR WARRANTY RETURNS)	ACTIONS (INTERNAL USE ONLY)
	2	JLM9544#			
	1	C19524			
	12	EAC8916*			
	2	SBS5511			

NT TERMS T/Wght
t Account 0.0
ce Due 0.0
e 0.0
0.0
p. 0.0
116.6
No XXX 2252 Expir

flagged # indicate
ITION: ELECTRONIC PA

SNG Barratt Group Limited
The Heritage Building, Stourbridge Road,
Bridgnorth, Shropshire,
United Kingdom, WV15 6AP
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Holland, 5061JR
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France, 71850
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SALES INVOICE

INVOICE NUMBER BF21712

CUSTOMER NUMBER	ORDER TAKEN BY
8755	MARCUS

OUR VAT NUMBER	PAGE	DATE
NL809653291B01	1	22/09/2011

INVOICE ADDRESS

[redacted]041533
Fax:

DELIVERY ADDRESS (IF DIFFERENT)

ORDER QTY	DELV QTY	PART NUMBER	DESCRIPTION	RR / WGT	DC / BOX	UNIT PRICE	EXTEND
			UPS	CREDITCARD			
2	2	C19968*	BRAKE MASTER CYL F/R E S1 3.8	99.45 0.790	#3	89.51	179.02
2	2	CCC680620	SPACER-REAR	7.09 0.009	4K	6.38	12.76
2	2	CCC680628	SPACER-REAR	6.18 0.010	^^	5.87	11.74
2	2	CCC680630	SPACER-REAR	7.09 0.010	4K	6.38	12.76
3	3	8183	WIPER BLADE 11" E S1/2 SWB MK2/V8	17.80 0.055	#3	16.02	48.06
2	2	10821K	BRAKE PAD SET KEVLAR E S1/MK2/XK150 LATE	57.91 0.700	#2	52.12	104.24

PAYMENT TERMS T/Wght	3.20		
Credit Account	0.00	VAT 1 RATED GOODS TOTAL	368.58
Balance Due	0.00	VAT 2 RATED GOODS TOTAL	0.00
Cheque	0.00	SHIPPING AMOUNT	10.00
Cash	0.00	VAT AT 0.00	0.00
Am Exp.	0.00	VAT AT 0.00	0.00
PDQ	378.58	GRAND TOTAL	378.58
Card No XXX 2252	Expiry 03/14		********

EURO

Items flagged # indicate mfrd to recognised QA registration
ATTENTION: ELECTRONIC PARTS CANNOT BE RETURNED OR EXCHANGED !!

Jaguar Parts Specialist
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RETURN MERCHANDISE APPLICATION FORM

(SEE REVERSE FOR INSTRUCTIONS AND CONDITIONS)

(INTERNAL USE ONLY)

CLAIM NUMBER

INVOICE NUMBER BF21712

CUSTOMER NUMBER	ORDER TAKEN BY
8755	MARCUS

OUR VAT NUMBER	PAGE	DATE
NL809653291B01	1	22/09/2011

APPROVED / REJECTED BY

41533

Fax:

RTN QTY	DELV QTY	PART NUMBER	RTN TYPE	DESCRIPTION (REQUIRED FOR WARRANTY RETURNS)	ACTIONS (INTERNAL USE ONLY)
	2	C19968*			
	2	CCC680620			
	2	CCC680628			
	2	CCC680630			
	3	8183			
	2	10821K			

NT TERMS T/Wght
t Account 0.0
ce Due 0.0
e 0.0
0.0
P. 0.0
378.5
No XXX 2252 Expir

flagged # indicate
TION: ELECTRONIC PA

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Bridgnorth, Shropshire,
United Kingdom, WV15 6AP
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SALES INVOICE

INVOICE NUMBER BF20760

CUSTOMER NUMBER	ORDER TAKEN BY
8755	ROEL

OUR VAT NUMBER	PAGE	DATE
NL809653291B01	1	27/05/2011

INVOICE ADDRESS

[redacted]
41533
Tel: +32475262082
Fax:

DELIVERY ADDRESS (IF DIFFERENT)

ORDER QTY	DELV QTY	PART NUMBER	DESCRIPTION	RR / WGT	DC / BOX	UNIT PRICE	EXTEND
			DHL	CREDITCARD			
1	1	C20429	PETROL TANK SENDER E TYPE 6 CYL	43.19 #3 0.132		38.87	38.87

PAYMENT TERMS T/Wght	0.13		
Credit Account	0.00	VAT 1 RATED GOODS TOTAL	38.87
Balance Due	0.00	VAT 2 RATED GOODS TOTAL	0.00
Cheque	0.00	SHIPPING AMOUNT	8.00
Cash	0.00	VAT AT 0.00	0.00
Am Exp.	0.00	VAT AT 0.00	0.00
PDQ	46.87	GRAND TOTAL	46.87
Card No XXX 2252	Expiry 03/14		********
			EURO

Items flagged # indicate mfrd to recognised QA registration
ATTENTION: ELECTRONIC PARTS CANNOT BE RETURNED OR EXCHANGED !!

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CLAIM NUMBER

INVOICE NUMBER BF20760

CUSTOMER NUMBER	ORDER TAKEN BY
8755	ROEL

OUR VAT NUMBER	PAGE	DATE
NL809653291B01	1	27/05/2011

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RETURN MERCHANDISE APPLICATION FORM

(SEE REVERSE FOR INSTRUCTIONS AND CONDITIONS)

[redacted] 1533
Tel: +32475262082
Fax:

RTN QTY	DELV QTY	PART NUMBER	RTN TYPE	DESCRIPTION (REQUIRED FOR WARRANTY RETURNS)	ACTIONS (INTERNAL USE ONLY)
	1	C20429			

NT TERMS T/Wght
t Account 0.0
ce Due 0.0
e 0.0
0.0
p. 0.0
46.8
No XXX 2252 Expir

flagged # indicate
TION: ELECTRONIC PA

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Bridgnorth, Shropshire,
United Kingdom, WV15 6AP
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SALES INVOICE

INVOICE NUMBER BF20728

CUSTOMER NUMBER	ORDER TAKEN BY
8755	PETER

OUR VAT NUMBER	PAGE	DATE
NL809653291B01	1	24/05/2011

INVOICE ADDRESS

[redacted]

Fax:

DELIVERY ADDRESS (IF DIFFERENT)

ORDER QTY	DELV QTY	PART NUMBER	DESCRIPTION	RR / WGT	DC / BOX	UNIT PRICE	EXTEND
			AFHALEN	CREDITCARD			
1	1	C16741	SUMP BAFFLE ASSY E TYPE 6 CYL	64.90 2.043	#4	64.90	64.90
1	1	C24457*	ENGINE SUMP E TYPE 4.2	466.10 0.000	#2	466.10	466.10
1	1	C17004	WASHER BOTTLE ASSY E 3.8/MK2 EARLY	162.60 1.333	#3	162.60	162.60
1	1	CATE50	CATALOGUE (SPECIAL) E-TYPE ALL	0.01 0.000	#3	0.01	0.01

PAYMENT TERMS T/Wght	3.38		
Credit Account	0.00	VAT 1 RATED GOODS TOTAL	693.61
Balance Due	0.00	VAT 2 RATED GOODS TOTAL	0.00
Cheque	0.00	SHIPPING AMOUNT	0.00
Cash	0.00	VAT AT 0.00	0.00
Am Exp.	0.00	VAT AT 0.00	0.00
PDQ	693.61	GRAND TOTAL	693.61
Card No XXX 2252	Expiry 03/14		********
			EURO

Items flagged # indicate mfrd to recognised QA registration
ATTENTION: ELECTRONIC PARTS CANNOT BE RETURNED OR EXCHANGED !!

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RETURN MERCHANDISE APPLICATION FORM

(SEE REVERSE FOR INSTRUCTIONS AND CONDITIONS)

(INTERNAL USE ONLY)

CLAIM NUMBER

INVOICE NUMBER BF20728

CUSTOMER NUMBER	ORDER TAKEN BY
8755	PETER

OUR VAT NUMBER	PAGE	DATE
NL809653291B01	1	24/05/2011

APPROVED / REJECTED BY

[redacted]

)41533

Fax:

RTN QTY	DELV QTY	PART NUMBER	RTN TYPE	DESCRIPTION (REQUIRED FOR WARRANTY RETURNS)	ACTIONS (INTERNAL USE ONLY)
1	1	C16741			
1	1	C24457*			
1	1	C17004			
1	1	CATE50			

ENT TERMS T/Wght
t Account 0.0
ce Due 0.0
ie 0.0
0.0
p. 0.0
693.6
No XXX 2252 Expir

flagged # indicate
TION: ELECTRONIC PA

SNG Barratt Group Limited
The Heritage Building, Stourbridge Road,
Bridgnorth, Shropshire,
United Kingdom, WV15 6AP
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France, 71850
Tel +33 (0)3 85 20 14 20 Fax +33 (0)3 85 29 0 47

M G SERVICES HEATHROW

34, Fulmer Drive, Gerrards Cross, Buckinghamshire, England, SL9 7HL.
Telephone and facsimile 01753 880267
International +44 1753 880267

INVOICE No 705789
Invoice date: 01/08/08

Registered in England no 2560536 Established 1979 VAT Registration GB 225 5323 85

Invoic [redacted] \T 58 [redacted] 58

Customer Number: 201116

Part number	Qty	Description	Retail	Nett	Total
H6116	2	BALL CUP AH STRG COL	18.40	18.40	36.80
1B6257	2	BUSH STEERING	7.61	7.61	15.22
27H6995	1	FOAM GROMMET	2.04	1.87	1.87

789/5302810/32

Parts for MG, Triumph, Austin Healey,Jaguar and Mazda MX5
Cars for sale and wanted
Accident repairs and restorations
Insurance work welcome
Export orders welcome
All goods supplied remain our property until paid for in full

Goods total	53.89
Carriage	2.50
Sub total	56.39
VAT	9.87
GRAND TOTAL	66.26

Anglo-Parts n.v.

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Brusselsesteenweg 245 • B-2800 Mechelen • Belgium

www.angloparts.com • sales.belgium@angloparts.com

X345

BTW BE 0445 926 123 • RPR Mechelen

Bank: KBC Mechelen 733-0129584-22 • IBAN: BE06 7330 1295 8422 • BIC: KREDBEBB

Shipping address :

[redacted]

Invoice address :

[redacted]

0496/237.666

O 10754

Salesman : CHRIS VAN GESTEL
Toog

Car registration n° :

Date: 12/01/2008 15:20:37

Invoice N°: **800269**

Your order n°	part n°	Description	Sit.	Ordered	Delivered	Backorder	Unitprice	Price		Amount	VAT
	061509	FAN BELT 3.8 DOUBLE		1	1		30.63	30.63		30.63	21.00
							Totals:	30.63	0.00	30.63	

Bedankt voor Uw bestelling.
Vanaf nu zullen wij op zaterdag open zijn van 9u30 tot 16u
Gelieve Uw e-mail adres mee te delen aan één van onze verkopers of
via www.angloparts.com

Total goods	Carriage	Packing	Net Amount	VAT	Total amount
30.63	0.00	0.00	30.63	6.43	37.06 EUR

piece(s)	Vat :	Gross	Nett	Vat Rate	Vat Amount		Visa	
1		30.63	30.63	21.00	6.43			37.06

General conditions see reverse side

Anglo-Parts n.v.
TEL.: +32 15 42.37.83
FAX: +32 15 42.34.45
Brusselsesteenweg 245
B-2800 Mechelen • Belgium
Website: www.angloparts.com
E-mail: sales.belgium@angloparts.com
BTW: BE 0445 926 123 • RPR Mechelen

Bank: KBC Mechelen
733-0129584-22
IBAN: BE06 7330 1295 8422
BIC: KREDBEBB

X325

Shipping address:

[redacted]

Invoice address:

[redacted]

0497/ 04 77 64

10754

Salesman : BRUNO VAN GESTEL Telefoon

Car Registration n° :

Date: 02/10/2007 15:39:50 Invoice N°: **708326**

Your Order n°	*Part n°*	*Description*	*Sit.*	*Ordered*	*Delivered*	*Backorder*	*Unitprice*	*Price*		*Amount*	*V.A.T.*
	033.131	BOLT KIT,PROPSHAFT		2	2		5.28	10.56		10.56	21.00
							Totals:	10.56	0.00	10.56	

YOUR GOODS HAVE BEEN SENT BY MAIL,TODAY

Nett weight : 0.20
Gross weight : 0.30
Size : 16.00 x 10.00 x 4.00 Nett : 0.20 Brut : 0.30 Dim.weight 0.10
Total dimensional weight : 0.10

Bedankt voor Uw bestelling.
Vanaf nu zullen wij op zaterdag open zijn van 9u30 tot 16u

Total Goods	*Carriage*	*Packing*	*Nett Amount*	*V.A.T.*	*Total Amount*
10.56	4.00	0.53	15.09	3.17	18.26 EUR

2 piece(s)	Vat :	Gross	Nett	Vat Rate	Vat Amount	visa	18.26
		15.09	15.09	21.00	3.17		

Zonneken 5
9100 St.-Niklaas

Tel. 03 776 27 37
Fax 03 776 09 40
BTW BE 0444.634.538
RPR Sint-Niklaas
KBC 418-8067021-65

General Radiateur n.v.



BTW-nr Klant	Klantnr	Datum	FACTUUR
BE	2026	04-04-2007	Nr.2026/60612

Art-nr	Omschrijving	Aantal	Prijs -%	Totaal	BTW
58000	RADIATOR JAGUAR OP MAAT VERNIEUWEN DEVIS 16006	1	315,00	315,00	3

		Subtotalen
BTW-code:	3=21,00%	
Totaal basisbedrag:	315,00	315,00
BTW-bedrag:	66,15	66,15
	TOTAAL EUR:	**381,15**

Al onze fakturen zijn kontant te betalen.
Wij rekenen minimum 2.5% aan voor niet kontante betaling binnen de maand
* betaling 15dagen Faktuur : 02-03-2007
* laattijdige betaling zie onze algemene verkoopsvoorwaarden.
Gelieve uitsluitend te storten op 418-8067021-65

SNG BARRATT B.V.
LAARAKKERWEG 12
OISTERWIJK
THE NETHERLANDS
BTW NUMMER NL80.96.53.291.B01
5061 JR
Tel: (31) 13-5211552
Fax: (31) 13-5211550

INVOICE NUMBER BT12743
Order taken by TONY

OUR Vat No: NL809653291B01 DHL CREDITCARD

[redacted]

[redacted]

Date: 02/04/2007

FAX:

ORDER QTY	DELV QTY	PART NO. C/ORDNO	DESCRIPTION	RETAIL /WGT	DC BOX	UNIT PRICE	EXTEND
1	1	C15694	WATER PUMP (NEW) MK.2/S/E TYPE 3.8	167.73 3.610	MA	110.24	110.24
3	3	C15587	AIR FLAP SPRING MK.2/V8/420/S/E TYPE	4.61 0.007	AA	4.61	13.83

PAYMENT TERMS		Total Weight 3.63	
Credit Account	0.00	VAT 1 RATED GOODS TOTAL	124.07
Balance Due	0.00	VAT 2 RATED GOODS TOTAL	0.00
Cheque	0.00	SHIPPING AMOUNT	0.00
Cash	0.00	VAT AT 19.00	23.57
Am Exp.	0.00	VAT AT 6.00	0.00
PDQ	147.64	GRAND TOTAL	147.64
			**********

EURO

Items flagged # indicate mfrd to recognised QA registration
ATTENTION: ELECTRONIC PARTS CANNOT BE RETURNED OR EXCHANGED !!

SNG BARRATT B.V.
LAARAKKERWEG 12
OISTERWIJK
THE NETHERLANDS
BTW NUMMER NL80.96.53.291.B01
5061 JR
Tel: (31) 13-5211552
Fax: (31) 13-5211550

INVOICE NUMBER BT12757
Order taken by TONY

OUR Vat No: NL809653291B01 POST CREDITCARD

Deliver To:

Cust No. B9120
FAX:

Page 1 Date: 11/04/2007

ORDER QTY	DELV QTY	PART NO. C/ORDNO	DESCRIPTION	RETAIL /WGT	DC BOX	UNIT PRICE	EXTEND
1	1	AUC4944	SKID WASHER SU CARBS	1.23 0.000	GG	1.23	1.23

PAYMENT TERMS		Total Weight 0.00	
Credit Account	0.00	VAT 1 RATED GOODS TOTAL	1.23
Balance Due	0.00	VAT 2 RATED GOODS TOTAL	0.00
Cheque	0.00	SHIPPING AMOUNT	1.00
Cash	0.00	VAT AT 19.00	0.42
Am Exp.	0.00	VAT AT 6.00	0.00
PDQ	2.65	GRAND TOTAL	2.65
			**********
			EURO

Items flagged # indicate mfrd to recognised QA registration
ATTENTION: ELECTRONIC PARTS CANNOT BE RETURNED OR EXCHANGED !!

Anglo-Parts n.v.
TEL.: +32 15 42.37.83
FAX: +32 15 42.34.45
Brusselsesteenweg 245
B-2800 Mechelen • Belgium
Website: www.angloparts.com
E-mail: sales.belgium@angloparts.com
BTW: BE 445 926 123 • HRM 71285

Bank: KBC Mechelen
733-0129584-22
IBAN: BE06 7330 1295 8422
BIC: KREDBEBB

X320

Shipping address:

Invoice address:

0497/ 04 77 64

)O 10754

Salesman : CHRIS VAN GESTEL
Toog

Car Registration n° :

Date: 17/03/2007 16:31:16

Invoice N°: **701862**

Your Order n°	*Part n°*	*Description*	*Sit.*	*Ordered*	*Delivered*	*Backorder*	*Unitprice*	*Price*		*Amount*	*V.A.T.*
	012.013	TERMOSTAT 74°C		1	1		7.38	7.38		7.38	21.00
							Totals:	7.38	0.00	7.38	

Bedankt voor Uw bestelling.
Vanaf nu zullen wij op zaterdag open zijn van 9u30 tot 16u

Total Goods	*Carriage*	*Packing*	*Nett Amount*	*V.A.T.*	*Total Amount*
7.38	0.00	0.00	7.38	1.55	8.93 EU

1 piece(s)	Vat :	Gross	Nett	Vat Rate	Vat Amount		
		7.38	7.38	21.00	1.55	bancontact	8.93

SNG BARRATT B.V.
LAARAKKERWEG 12
OISTERWIJK
THE NETHERLANDS
BTW NUMMER NL80.96.53.291.B01
5061 JR
Tel: (31) 13-5211552
Fax: (31) 13-5211550

INVOICE NUMBER BT12714
Order taken by MARCUS

OUR Vat No: NL809653291B01 UPS CREDITCARD

[redacted]

[redacted]RAGE

Cust No. B9120 [redacted] Date: 19/02/2007
FAX:

ORDER QTY	DELV QTY	PART NO. C/ORDNO	DESCRIPTION	RETAIL /WGT	DC BOX	UNIT PRICE	EXTEND
3	3	CSK38	CARB SERVICE KIT	54.19	HZ	51.48	154.44
			HD8 1 KIT PER CARB	0.099			

PAYMENT TERMS		Total Weight 0.30	----------
Credit Account	0.00	VAT 1 RATED GOODS TOTAL	154.44
Balance Due	0.00	VAT 2 RATED GOODS TOTAL	0.00
Cheque	0.00	SHIPPING AMOUNT	11.00
Cash	0.00	VAT AT 19.00	31.43
Am Exp.	0.00	VAT AT 6.00	0.00
PDQ	196.87	GRAND TOTAL	196.87
			**********

EURO

Items flagged # indicate mfrd to recognised QA registration
ATTENTION: ELECTRONIC PARTS CANNOT BE RETURNED OR EXCHANGED !!

Anglo-Parts n.v.
TEL.: +32 15 42.37.83
FAX: +32 15 42.34.45
Brusselsesteenweg 245
B-2800 Mechelen • Belgium
Website: www.angloparts.com
E-mail: sales.belgium@angloparts.com
BTW: BE 0445 926 123 • RPR Mechelen

Bank: KBC Mechelen
733-0129584-22
IBAN: BE06 7330 1295 8422
BIC: KREDBEBB

X325

Shipping address:	*Invoice address:*
	0497/ 04 77 64
	)O 10754 E

Salesman : RONNY VAES
Toog

Car Registration n° :

Date: 13/10/2006 9:51:22 Invoice N°: **608380**

Your Order n°	*Part n°*	*Description*	*Sit.*	*Ordered*	*Delivered*	*Backorder*	*Unitprice*	*Price*		*Amount*	*V.A.T.*
	016.601	SEAL RH COVER,rear		1	1		1.50	1.50		1.50	21.00
							Totals:	1.50	0.00	1.50	

Bedankt voor Uw bestelling.
Vanaf nu zullen wij op zaterdag open zijn van 9u30 tot 16u

Total Goods	*Carriage*	*Packing*	*Nett Amount*	*V.A.T.*	*Total Amount*
1.50	0.00	0.00	1.50	0.32	1.82 EU

1 piece(s)	Vat :	Gross	Nett	Vat Rate	Vat Amount	cash	1.82
		1.50	1.50	21.00	0.32		

Anglo-Parts n.v.
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E-mail: sales.belgium@angloparts.com
BTW: BE 0445 926 123 • RPR Mechelen

Bank: KBC Mechelen
733-0129584-22
IBAN: BE06 7330 1295 8422
BIC: KREDBEBB

X325

Shipping address: ***Invoice address:***

0497/ 04 77 64

)O 10754 E

Salesman : CHRIS VAN GESTEL
Toog

Car Registration n° :

Date: 16/09/2006 10:17:49 Invoice N°: **607606**

Your Order n°	*Part n°*	*Description*	*Sit.*	*Ordered*	*Delivered*	*Backorder*	*Unitprice*	*Price*		*Amount*	*V.A.T.*
	016.582	RH CAM COVER GASKET		1	1		6.43	6.43		6.43	21.00
	016.594	SEAL,end of cam covr		1	1		4.11	4.11		4.11	21.00
	168.200	WASHER FOR OIL PIPE		6	6		1.18	7.08		7.08	21.00
							Totals:	17.62	0.00	17.62	

Bedankt voor Uw bestelling.
Vanaf nu zullen wij op zaterdag open zijn van 9u30 tot 16u

Total Goods	*Carriage*	*Packing*	*Nett Amount*	*V.A.T.*	*Total Amount*
17.62	0.00	0.00	17.62	3.70	21.32 EU

8 piece(s)	Vat :	Gross	Nett	Vat Rate	Vat Amount		cash	21.32
		17.62	17.62	21.00	3.70			

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TEL.: +32 15 42.37.83
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Brusselsesteenweg 245
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Website: www.angloparts.com
E-mail: sales.belgium@angloparts.com
BTW: BE 0445 926 123 • RPR Mechelen

Bank: KBC Mechelen
733-0129584-22
IBAN: BE06 7330 1295 8422
BIC: KREDBEBB

X325

Shipping address: [redacted]

Invoice address: [redacted]

0497/ 04 77 64

) 10754

Salesman : FRANK DE BRUYN
Toog

Car Registration n° :

Date: 06/07/2006 13:39:00 Invoice N°: **605590**

Your Order n°	*Part n°*	*Description*	*Sit.*	*Ordered*	*Delivered*	*Backorder*	*Unitprice*	*Price*		*Amount*	*V.A.T.*
	016.582	RH CAM COVER GASKET		1	1		6.43	6.43		6.43	21.00
	167.293	CAM COVER STUD.short		1	1		2.35	2.35		2.35	21.00
							Totals:	8.78	0.00	8.78	

Bedankt voor Uw bestelling.
JAARLIJKS VERLOF VAN 31.07.2006 T.E.M. 15.08.2006
Vanaf nu zullen wij op zaterdag open zijn van 9u30 tot 16u

Total Goods	*Carriage*	*Packing*	*Nett Amount*	*V.A.T.*	*Total Amount*
8.78	0.00	0.00	8.78	1.84	10.62 EU

2 piece(s)	Vat :	Gross	Nett	Vat Rate	Vat Amount	cash	10.62
		8.78	8.78	21.00	1.84		

Anglo-Parts n.v.

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Brusselsesteenweg 245
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E-mail: sales.belgium@angloparts.com
BTW: BE 0445 926 123 • RPR Mechelen

Bank: KBC Mechelen
733-0129584-22
IBAN: BE06 7330 1295 8422
BIC: KREDBEBB

X325

Shipping address:

[redacted]

Invoice address:

[redacted]

0497/ 04 77 64

)O 10754

Salesman : CHRIS VAN GESTEL
Toog

Car Registration n° :

Date: 08/07/2006 11:01:29

Invoice N°: **605655**

Your Order n°	*Part n°*	*Description*	*Sit.*	*Ordered*	*Delivered*	*Backorder*	*Unitprice*	*Price*		*Amount*	*V.A.T.*
	167.293	CAM COVER STUD,short		3	3		2.35	7.05		7.05	21.00
							Totals:	7.05	0.00	7.05	

Bedankt voor Uw bestelling.
JAARLIJKS VERLOF VAN 31.07.2006 T.E.M. 15.08.2006
Vanaf nu zullen wij op zaterdag open zijn van 9u30 tot 16u

Total Goods	*Carriage*	*Packing*	*Nett Amount*	*V.A.T.*	*Total Amount*
7.05	0.00	0.00	7.05	1.48	8.53 EU

3 piece(s)	Vat :	Gross	Nett	Vat Rate	Vat Amount	cash	8.53
		7.05	7.05	21.00	1.48		

Anglo-Parts n.v.
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E-mail: sales.belgium@angloparts.com
BTW: BE 0445 926 123 • RPR Mechelen

Bank: KBC Mechelen
733-0129584-22
IBAN: BE06 7330 1295 8422
BIC: KREDBEBB

X325

Shipping address:	*Invoice address:*
[redacted]	[redacted]

0497/ 04 77 64

OO 10754 BE

Salesman : BRUNO VAN GESTEL
Toog

Car Registration n° :

Date: 03/06/2006 16:07:31 Invoice N°: **604327**

Your Order n°	*Part n°*	*Description*	*Sit.*	*Ordered*	*Delivered*	*Backorder*	*Unitprice*	*Price*		*Amount*	*V.A.T.*
	016.585	CORK SEAL,REAR SUMP		1	1		7.82	7.82		7.82	21.00
	016.725	48-86 JAG SUMP GASKE		1	1		12.01	12.01		12.01	21.00
	159.802	HOLD-DOWN STRAP-BLK		2	2		37.33	74.66		74.66	21.00
							Totals:	94.49	0.00	94.49	

Bedankt voor Uw bestelling.
Vanaf nu zullen wij op zaterdag open zijn van 9u30 tot 16u

Total Goods	*Carriage*	*Packing*	*Nett Amount*	*V.A.T.*	*Total Amount*
94.49	0.00	0.00	94.49	19.84	114.33 EU

4 piece(s) Vat :

Gross	Nett	Vat Rate	Vat Amount
94.49	94.49	21.00	19.84

visa 114.33

Anglo-Parts n.v.
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Bank: KBC Mechelen
733-0129584-22
IBAN: BE06 7330 1295 8422
BIC: KREDBEBB

X325

Shipping address: [redacted]

Invoice address: [redacted]

0497/ 04 77 64

O 10754

Salesman : BRUNO VAN GESTEL
Toog

Car Registration n° :

Date: 27/05/2006 11:51:09

Invoice N°: **604066**

Your Order n°	*Part n°*	*Description*	*Sit.*	*Ordered*	*Delivered*	*Backorder*	*Unitprice*	*Price*		*Amount*	*V.A.T.*
	052.670	RETAINING PLATE,PADS		2	1		5.98	5.98		5.98	21.00
	139.683	KIT FOR HOOD STRAPS		1	1		12.58	12.58		12.58	21.00
	152.168	TENAX self tap PEG		2	2		2.41	4.82		4.82	21.00
	159.802	HOLD-DOWN STRAP-BLK		2	0	2				0.00	21.00
	161.019	1/4 UNF NUT		2	2		0.12	0.24		0.24	21.00
	162.515	SCREW 1/4UNF X 7/8"		2	2		0.40	0.80		0.80	21.00
	164.007	1/4 INT.SHAKEPROOF		2	2		0.16	0.32		0.32	21.00
	168.052	LEATHER WASHER,GUAGE		2	2		0.42	0.84		0.84	21.00
							Totals:	25.58	0.00	25.58	

Bedankt voor Uw bestelling.
Vanaf nu zullen wij op zaterdag open zijn van 9u30 tot 16u

Total Goods	*Carriage*	*Packing*	*Nett Amount*	*V.A.T.*	*Total Amount*
25.58	0.00	0.00	25.58	5.37	30.95 EL

12 piece(s)	Vat :	Gross	Nett	Vat Rate	Vat Amount	visa	30.95
		25.58	25.58	21.00	5.37		

S·N·G BARRATT ·HOLLAND·

INVOICE NUMBER BT12485
Order taken by MARCUS

JAGUAR PARTS SPECIALISTS

SNG Barratt b.v. Bedrijsweg 7, 5061JX Oisterwijk Holland.

OUR Vat No: NL8096.53.291. AFHALEN CREDITCARD

Deliver To:

[redacted]

Cust No. B9120

FAX:

Page 1 Date: 14/04/2006

ORDER QTY	DELV QTY	PART NO. C/ORDNO	DESCRIPTION	RETAIL /WGT	DC BOX	UNIT PRICE	EXTEND
1	1	C21470#	CLUTCH SLAVE CYL E S1/EARLY MK2	85.10 0.525	AA	50.53	50.53
2	2	BD20010/1	FELTSEAL INT D/GLASS E S1/2 SWB/MKII	4.26 0.044	MA	3.83	7.66
1	1	C17916*	EX.MANIFOLD NUT SEE C17916#	1.42 0.018	MA	1.28	1.28
1	1	C7878	STG COL COLLETS PAIR E-TYPE MK2	16.56 0.015	HZ	14.90	14.90

PAYMENT TERMS		Total Weight 0.65	
Credit Account	0.00	VAT 1 RATED GOODS TOTAL	74.37
Balance Due	0.00	VAT 2 RATED GOODS TOTAL	0.00
Cheque	0.00	SHIPPING AMOUNT	0.00
Cash	0.00	VAT AT 19.00	14.13
Am Exp.	0.00	VAT AT 6.00	0.00
PDQ	88.50	GRAND TOTAL	88.50
			**********
			EURO

Items flagged # indicate mfrd to recognised QA registration
ATTENTION: ELECTRONIC PARTS CANNOT BE RETURNED OR EXCHANGED !!

Tel: +31 (0) 13 5211552 Fax: +31 (0) 13 5211550
Email: verkoop@sngbarratt.com

Anglo-Parts n.v.
TEL.: +32 15 42.37.83
FAX: +32 15 42.34.45
Brusselsesteenweg 245
B-2800 Mechelen • Belgium
Website: www.angloparts.com
E-mail: sales.belgium@angloparts.com
BTW: BE 445 926 123 • HRM 71285

Bank: KBC Mechelen
733-0129584-22
IBAN: BE06 7330 1295 8422
BIC: KREDBEBB

X320

Shipping address: *Invoice address:*

[redacted]

0497/ 04 77 64

[redacted] 10754

Salesman : FRANK DE BRUYN
Toog

Car Registration n° :

Date: 24/03/2006 13:53:17 Invoice N°: **601956**

Your Order n°	*Part n°*	*Description*	*Sit.*	*Ordered*	*Delivered*	*Backorder*	*Unitprice*	*Price*		*Amount*	*V.A.T.*
	152.256	RETAINER,DOOR STRIP		8	8		1.52	12.16		12.16	21.00
	200.839	CAMSHAFT SET.GAUGE		1	1		10.71	10.71		10.71	21.00
							Totals:	22.87	0.00	22.87	

Bedankt voor Uw bestelling.
Vanaf nu zullen wij op zaterdag open zijn van 9u30 tot 16u

Total Goods	*Carriage*	*Packing*	*Nett Amount*	*V.A.T.*	*Total Amount*
22.87	0.00	0.00	22.87	4.80	27.67 EU

9 piece(s)	Vat :	Gross	Nett	Vat Rate	Vat Amount
		22.87	22.87	21.00	4.80

bancontact 27.67

69

LIMORA

Ersatzteile für klassische britische Fahrzeuge

	Limora Oldtimer	Filiale Berlin
	GmbH & Co. KG	Im Meilenwerk
	Industriepark Nord 19-21	Wiebestraße 36-37
	D-53567 Buchholz	D-10553 Berlin
Telefon	**+49 (0) 26 83 - 70 61**	+49(0)30 - 25 93 92 30
Fax	**+49 (0) 26 83 - 70 59**	+49(0)30 - 25 93 92 33
	Filiale München	Filiale Aachen
	Rosenheimer Str. 30	Feldchen 15
	D-81669 München	D-52070 Aachen
Telefon	+49(0)89 - 45 80 13 35	+49(0)241 - 55 939 0
Fax	+49(0)89 - 4 48 54 21	+49(0)241 - 55 939 20
e-mail	limora@limora.com	Ust-ID-Nr. DE 811 307 076
Internet	www.limora.com	

Limora-Oldtimer-GmbH & Co.KG * Industriepark Nord * 53567 Buchholz

[redacted]

Rechnung-Nr.: 267899
Kunden-Nr.: 44541

Ihr Sachbearbeiter: Herr Schwarz

Lieferdatum: 17.03.2006 Datum: 17.03.2006

Anzahl	Bestell-Nr.	Vergleichsnr.	Artikelbezeichnung	Stückpreis	Summe
2	209.595	(SJ7570)	ABSTANDHALTER RUND	3,98	7,96
2	209.596	(SJ7571)	ABSTANDHALTER ECKIG	4,46	8,92
1	202.607	(BD18947/2)	DICHTUNG STOSSSTANGE	5,57	5,57
2	203.025	(SJ7030/1)	CLIP	0,93	1,86
4	213.888	(SSS0610)	SCHRAUBE	0,69	2,76
2	208.915	(SJ5859)	SCHRAUBE	0,80	1,60
4	2.051	(SSW06S)	FEDERSCHEIBE	0,12	0,48
4	212.195	(SSW06)	UNTERLEGSCHEIBE	0,15	0,60
1	11		VERSANDKOSTENPAUSCHALE	15,05	15,05
					44,80
				Umsatzsteuer 21,00%	9,41
				Rechnungsbetrag EUR	54,21

Neuigkeiten , Sonderangebote, Raritäten im Internet : www.limora.com

LIMORA-OLDTIMER-GMBH & Co KG

Tel.: (0 26 83) 70 61 - 70 65
Fax: (0 26 83) 70 59

Kund [redacted] agnr.: 267899 Datum: 17.03.06
Kund

Weiterhin für Sie in Bestellung:

Anzahl	Bestell-Nr.	Vergleichs-Nr.	Artikelbezeichnung	Stückpreis	Summe
1	318547	(I)	KATALOG JAGUAR " E " 6 ZYLINDER	8,62	8,62
					8,62
			Umsatzsteuer 21,00%		1,81
			Rechnungsbetrag EUR		10,43

Die in Klammern angegebene Original-Ersatzteilnummer dient nur zum Vergleich

Bank: KBC Mechelen
733-0129584-22
IBAN: BE06 7330 1295 8422
BIC: KREDBEBB

Anglo-Parts n.v.
TEL.: +32 15 42.37.83
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Website: www.angloparts.com
E-mail: sales.belgium@angloparts.com
BTW: BE 445 926 123 • HRM 71285

X320

Shipping address:	*Invoice address:*
[redacted]	[redacted] 0497/ 04 77 64

O 10754

Salesman : FRANK DE BRUYN
Telefoon

Car Registration n° :

Date: 18/03/2006 10:51:24 Invoice N°: **601786**

Your Order n°	*Part n°*	*Description*	*Sit.*	*Ordered*	*Delivered*	*Backorder*	*Unitprice*	*Price*		*Amount*	*V.A.T.*
	102.071	GASKET FLOAT CAMBER		1	1		1.32	1.32		1.32	21.00
				BACKORDERS							
	284.027	LENS GASKET E1		2	2		4.00	8.00	0.00	8.00	21.00
OrderNr.: 601388	date :	03/03/2006 12:39:04									
							Totals:	9.32	0.00	9.32	

Bedankt voor Uw bestelling.
Vanaf nu zullen wij op zaterdag open zijn van 9u30 tot 16u

Total Goods	*Carriage*	*Packing*	*Nett Amount*	*V.A.T.*	*Total Amount*
9.32	0.00	0.00	9.32	1.96	11.28 EU

3 piece(s) Vat :	Gross	Nett	Vat Rate	Vat Amount	bancontact	11.28
	9.32	9.32	21.00	1.96		

Central Auto nv • Alles voor auto, carrosserie en industrie

Italiëlei 103-113 • B-2000 Antwerpen • Tel. 03 231 76 50 (16 l.) • Fax 03 233 87 79

Btw-BE-404.939.465
Ond-Nr. 0404.939.465
RPR Antwerpen

KWITANTIE

Klant	Datum	Nummer
070000	18/03/2006	056284

KWITANTIE

Btw-nr.

Vert. 00

Route

Verzendingswijze: Toonbank

Blad 1

LN-nr	elnummer	Omschrijving	Aantal	Eenheid	Eenheidsprijs	Korting %	Bedrag EUR	Btw-code
N BON :			DATUM : 18/03/2006				KI : JN	
01	12432442	COMMA XSTREAM -36GR. 5L	1,00	stuks	8,70 N		8,70	B

U WERD GEHOLPEN DOOR : Jozef Nevelsteen

BETAALD
18 MAART 2006
CENTRAL AUTO NV

Algemene verkoopsvoorwaarden op de keerzijde.

KBC	410-0650361-96	FORTIS	220-0965500-95
IBAN BE65	4100 6503 6196	IBAN BE76	2200 9655 0095
BIC	KREDBEBB	BIC	GEBABEBB
ING	320-0295060-56	POST	000-0487869-56
IBAN BE20	3200 2950 6056	IBAN BE20	0000 4878 6956
BIC	BBRUBEBB	BIC	BPOTBEB1

Btw K	%	Maatstaf	Btw
B	21%	8,70	1,83

TOTAAL 10,53 EUR

STROBBE IZEGEM C 435 679

Bank: KBC Mechelen
733-0129584-22
IBAN: BE06 7330 1295 8422
BIC: KREDBEBB

Anglo-Parts n.v.
TEL.: +32 15 42.37.83
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B-2800 Mechelen • Belgium
Website: www.angloparts.com
E-mail: sales.belgium@angloparts.com
BTW: BE 445 926 123 • HRM 71285

X320

Shipping address:	*Invoice address:*
[redacted]	[redacted] 0497/ 04 77 64

)O 10754

Salesman : FRANK DE BRUYN
Toog

Car Registration n° :

Date: 03/03/2006 12:39:04 Invoice N°: **601388**

our Order n°	*Part n°*	*Description*	*Sit.*	*Ordered*	*Delivered*	*Backorder*	*Unitprice*	*Price*		*Amount*	*V.A.T.*
	121.534	RH SEAL,LAMP COVER		1	1		20.92	20.92		20.92	21.00
	121.535	LH SEAL,LAMP COVER		1	1		20.92	20.92		20.92	21.00
	121.611	E I&II RH A POST		1	1		32.51	32.51		32.51	21.00
	121.612	E I&II LH A POST		1	1		32.51	32.51		32.51	21.00
	121.613	E 1&II COUPE SILL		2	2		18.08	36.16		36.16	21.00
	121.614	E I&II COUPE RH'B'		1	1		16.32	16.32		16.32	21.00
	121.615	E I&II COUPE LH'B'		1	1		16.32	16.32		16.32	21.00
	162.046	3/16UNF X 1 PAN POZI		6	6		0.52	3.12		3.12	21.00
	284.027	LENS GASKET E1		2	0	2				0.00	21.00
							Totals:	178.78	0.00	178.78	

ALL AUTO PARTS
STATISTIC NUMBER 8708 9998 000 OS
U.P.S. FREIGHT PREPAID + INSURANCE

Bedankt voor Uw bestelling.
Vanaf nu zullen wij op zaterdag open zijn van 9u30 tot 16u

Total Goods	*Carriage*	*Packing*	*Nett Amount*	*V.A.T.*	*Total Amount*
178.78	0.00	0.00	178.78	37.54	216.32 EU

14 piece(s)	Vat :	Gross	Nett	Vat Rate	Vat Amount	bancontact	216.32
		178.78	178.78	21.00	37.54		

AUTOSCHADE **Brocken** BVBA



Erkend hersteller FEBELCAR

GENTSEWEG 315
9120 HAASDONK (BEVEREN)

Tel. (03) 775 94 70
Fax (03) 755 39 71
Ondernemingsnr. 0593521620
BTWBE 0453.883.685

Uw BTW Nr:

FAKTUUR

NUMMER : 2006 0013 **DATUM :** 27/01/2006

Chassis nr :	Km :	Bedrag	BTW %
Voor uitgevoerde werken		1 100,00	21

MERK : JAGUAR E TYPE

Schilderen en bijwerken in kleur signal red jaguar , met daarbij horende werkzaamheden.

Belastbaar	BTW %	BTW
0,000	0,00	
1 100,000	21,00	231,000
1 100,000		231,000

Totaal EUR 1 331,00

Voldaan

Kredietbank 415-3256831-71

FACTUUR

Kolvenbach Jaguar Parts B.V.

Tesstraat 21 6657 CM Boven Leeuwen
Telefoon: 0487 597979 Telefax: 0487 597970
E-mail: info@jaguar-kolvenbach.com
Website: www.jaguar-kolvenbach.com

Bankrelatie: Rabobank rek.nr.: 1017.42.495
IBAN nr.: NL 37 RABO 0101 7424 95
BIC: RABO NL 2U

K.v.K. 1105.8994 Rivierenland
B.T.W. NL8134.06.304B01

Factuuradres

Afleveradres

Factuurnummer: 250424
Factuurdatum: 01-11-2005
Debiteurnummer:
B.T.W.-nummer:

Pakbonnummer: PL2500964
Uw ordernummer: BALIE

Blad: 1*

Artikelnummer	Artikelomschrijving	Stuksprijs	Aantal	Netto bedrag	BTW%
C19112/1	KOPPAKKING EXTRA DIK 3.4 3.8 LITER	146,90	1,0	146,90	
C2269	TAPEIND CILINDERKOP	18,10	13,0	235,30	
C2270	CILNDERKOP TAPEIND	21,70	1,0	21,70	
C2369	TAPEIND UITLAAT	1,05	8,0	8,40	
	Filter modificatie E-TYPE	88,24	1,0	88,24	

Contant
Voldaan

Percentage	Over	Bedrag
0.0%	0,00	0,00
6.0%	0,00	0,00
19.0%	500,54	95,10 +
B.T.W. totaal:		95,10

Subtotaal:	500,54 +
Orderkosten:	0,00
Verzendkosten:	0,00 +
Subtotaal:	500,54
B.T.W. totaal:	95,10 +
Totaal €	**595,64**

Betaling uitsluitend kontant. Garantie alleen mogelijk op vertoon van deze factuur. Elektrische componenten worden niet retour genomen.

KLINT REVISIEBEDRIJF

Van Duyststraat 52
2100 Antwerpen

FAKTUUR

Antwerpen, 24 novermber 2005

FAKTUURNR : 1
DATUM : 24/11/05

Omschrijving van de geleverde prestaties	Exclusief	BTW 21%
Volledige revisie cilinderkop Jaguar E -type 3,8 (1963) Alles werd vervangen (klepgeleiders, klepstoters, kleppen geschuurd culas op gelast en gevlakt en kleppen geregeld Merk : Jaguar Model : E -type in gebruik : 1963	960,33	201,67
TOTAAL	960,33	201,67
TOTAAL TE BETALEN		1162,00

Deze factuur werd door ondergetekende gegroet, daar de uitvoering is het wagt werd gereserveerd

(Zonder BTW)

Anglo-Parts n.v.
TEL.: +32 15 42.37.83
FAX: +32 15 42.34.45
Brusselsesteenweg 245
B-2800 Mechelen • Belgium
Website: www.angloparts.com
E-mail: sales.belgium@angloparts.com
BTW: BE 445 926 123 • HRM 71285

Bank: KBC Mechelen
733-0129584-22
IBAN: BE06 7330 1295 8422
BIC: KREDBEBB

X320

Shipping address: *Invoice address:*

[redacted]

0497/ 04 77 64

[redacted]

)O 10754

Salesman : CHRIS VAN GESTEL
Toog

Car Registration n° :

Date: 26/11/2005 12:06:00 Invoice N°: **509957**

Your Order n°	*Part n°*	*Description*	*Sit.*	*Ordered*	*Delivered*	*Backorder*	*Unitprice*	*Price*		*Amount*	*V.A.T.*
	012.832	COVERS FIXING KIT		1	1		58.97	58.97		58.97	21.00
	017.238	OIL HOSE		1	1		6.74	6.74		6.74	21.00
	061.559	3.8 W/PMP PULLEY FIX		1	1		3.02	3.02		3.02	21.00
	085.165	LUCAS,SCREENJET		1	1		4.86	4.86		4.86	21.00
	161.006	BRASS NUT 3/8 UNF		8	8		0.92	7.36		7.36	21.00
	161.012	5/16 UNF LOCK NUT NL		18	18		0.60	10.80		10.80	21.00
	161.030	BRASS NUT 5/16		16	16		0.72	11.52		11.52	21.00
	162.005	HEX SCREW 5/16 X 3/4		1	1		0.51	0.51		0.51	21.00
	162.008	HEX BOLT 5/16 X1 1/2		4	4		0.60	2.40		2.40	21.00
	162.041	BOLT 5/16UNF X 2 1/4		1	1		1.60	1.60		1.60	21.00
	162.045	SCREW 5/16UNF X 5/8		1	1		0.60	0.60		0.60	21.00
	163.001	5/16"x5/8"x15 PLAIN		18	18		0.18	3.24		3.24	21.00
	164.002	5/16 WASHER SPRING		20	20		0.12	2.40		2.40	21.00
	164.006	3/8 WASHER SPRING		10	10		0.10	1.00	Promotion	1.00	21.00
	164.031	5/16 INT.SHAKEPROOF		26	26		0.15	3.90		3.90	21.00
	164.031	5/16 INT.SHAKEPROOF		2	2		0.15	0.30		0.30	21.00
	167.010	UNC/UNF 5/16x1.7/8		4	4		1.71	6.84		6.84	21.00
							Totals:	126.06	0.00	126.06	

Bedankt voor Uw bestelling.
Vanaf nu zullen wij op zaterdag open zijn van 9u30 tot 16u

Total Goods	*Carriage*	*Packing*	*Nett Amount*	*V.A.T.*	*Total Amount*
126.06	0.00	0.00	126.06	26.47	152.53 EU

133 piece(s) Vat :

Gross	Nett	Vat Rate	Vat Amount
126.06	126.06	21.00	26.47

cash	28.52
bancontact	124.00

Bank: KBC Mechelen
733-0129584-22
IBAN: BE06 7330 1295 8422
BIC: KREDBEBB

Anglo-Parts n.v.
TEL.: +32 15 42.37.83
FAX: +32 15 42.34.45
Brusselsesteenweg 245
B-2800 Mechelen • Belgium
Website: www.angloparts.com
E-mail: sales.belgium@angloparts.com
BTW: BE 445 926 123 • HRM 71285

X320

Shipping address:	*Invoice address:*
[redacted]	[redacted]
	0497/ 04 77 64
O 10754	

Salesman : CHRIS VAN GESTEL
Toog

Car Registration n° :

Date: 26/11/2005 12:05:08

Credit note N **509956**

Your Order n°	*Part n°*	*Description*	*Sit.*	*Ordered*	*Delivered*	*Backorder*	*Unitprice*	*Price*		*Amount*	*V.A.T.*
	085.386	TRICO SOLVENT stickr		1	1		6.93	6.93		6.93	21.00
1 x on invoice n° 507826 dd 03/09/2005											
	168.195	COPPER WASHER,JAG.		26	26		0.64	16.64		16.64	21.00
1 x on invoice n° 507826 dd 03/09/2005											
							Totals:	23.57	0.00	23.57	

Bedankt voor Uw bestelling.
Vanaf nu zullen wij op zaterdag open zijn van 9u30 tot 16u

Total Goods	*Carriage*	*Packing*	*Nett Amount*	*V.A.T.*	*Total Amount*
23.57	0.00	0.00	23.57	4.95	28.52 EU

27 piece(s)	Vat :	Gross	Nett	Vat Rate	Vat Amount		
		23.57	23.57	21.00	4.95	cash	-28.52

Anglo-Parts n.v.
TEL.: +32 15 42.37.83
FAX: +32 15 42.34.45
Brusselsesteenweg 245
B-2800 Mechelen • Belgium
Website: www.angloparts.com
E-mail: sales.belgium@angloparts.com
BTW: BE 445 926 123 • HRM 71285

Bank: KBC Mechelen
733-0129584-22
IBAN: BE06 7330 1295 8422
BIC: KREDBEBB

X320

Shipping address: [redacted]

Invoice address: [redacted] 0497/ 04 77 64

O 10754

Salesman : CHRIS VAN GESTEL
Toog

Car Registration n° :

Date: 03/09/2005 16:48:50 Invoice N°: **507826**

Your Order n°	*Part n°*	*Description*	*Sit.*	*Ordered*	*Delivered*	*Backorder*	*Unitprice*	*Price*		*Amount*	*V.A.T.*
	016.581	CAM COVER GASKET		1	1		4.97	4.97		4.97	21.00
	016.582	RH CAM COVER GASKET		1	1		6.43	6.43		6.43	21.00
	085.386	TRICO SOLVENT stickr		1	1		6.93	6.93		6.93	21.00
	168.195	COPPER WASHER,JAG.		26	26		0.64	16.64		16.64	21.00
							Totals:	34.97	0.00	34.97	

Bedankt voor Uw bestelling.
Vanaf nu zullen wij op zaterdag open zijn van 9u30 tot 16u

Total Goods	*Carriage*	*Packing*	*Nett Amount*	*V.A.T.*	*Total Amount*
34.97	0.00	0.00	34.97	7.34	42.31 EU

29 piece(s) Vat :

Gross	Nett	Vat Rate	Vat Amount
34.97	34.97	21.00	7.34

bancontact 42.31

General Conditions see back

CREDITNOTA

Kolvenbach Jaguar Parts B.V.

Tesstraat 21 6657 CM Boven Leeuwen
Telefoon: 0487 597979 Telefax: 0487 597970
E-mail: info@jaguar-kolvenbach.com
Website: www.jaguar-kolvenbach.com

Bankrelatie: Rabobank rek.nr.: 1017.42.495
IBAN nr.: NL 37 RABO 0101 7424 95
BIC: RABO NL 2U

K.v.K. 1105.8994 Rivierenland
B.T.W. NL8134.06.304B01

Factuuradres

Afleveradres

Factuurnummer: 250517
Factuurdatum: 18-11-2005
Debiteurnummer:
B.T.W.-nummer:

Pakbonnummer: PL2501152
Uw ordernummer: BALIE

Blad: 1*

Artikelnummer	Artikelomschrijving	Stuksprijs	Aantal	Netto bedrag	BTW%
C19590	CARTER PAKKING PER STUK	4,94	2,0	9,88	
JLM9544	OLIEFILTER	6,15	1,0	6,15	
C2302	CARTERSTRIP KURK	5,39	1,0	5,39	
C15962	OLIE FILTERHUIS PAKKING E TYPE SERIE 1	1,28	1,0	1,28	
	OLIEFILTER CONVERSION KIT	105,00	-1,0	-105,00	

Percentage	Over	Bedrag
0.0%	0,00	0,00
6.0%	0,00	0,00
19.0%	-82,30	-15,64
B.T.W. totaal:		-15,64

Subtotaal:	-82,30
Orderkosten:	0,00
Verzendkosten:	0,00
Subtotaal:	-82,30
B.T.W. totaal:	-15,64
Totaal €	**-97,94**

Betaling uitsluitend kontant. Garantie alleen mogelijk op vertoon van deze factuur. Elektrische componenten worden niet retour genomen.

E T F

E-Type Fabs

Unit 9b, Alliance Iindustrial Estate
Dodsworth Street,
Darlington, DL1 2PA.
England, UK
Tel/Fax: 01325-481819
E-Mail: info@etypefabs.com

[redacted] 25

Date: 10 NOV 05

Invoice No. 519

VAT Reg No. 797 2572 75

Quantity	Description	Price	Total
1	2" PERFORMANCE EXHAUST SYSTEM (TO SUIT CAST MANIFOLDS) INC 3.8 TAIL PIPES + FITTING KIT		

LUC
PLEASE LET ME KNOW WHEN THEM LAND + HOPE ALL IS OK!
THANKS AGAIN FOR YOUR ORDER + GOOD LUCK WITH YOUR REBUILD
REGARDS
Wyk

Carriage	
Net	510.64
VAT @ 17.5%	89.36
Gross Total	£600.00 GBP

Goods remain the property of
E-Type Fabs Limited until paid for in full.

Terms: Strictly Nett. E & O E

E-Type Fabs Limited Reg No 4829407

PAID VISA WITH THANK

S·N·G BARRATT ·HOLLAND·

INVOICE NUMBER BT12280
Order taken by GODFRIED

JAGUAR PARTS SPECIALISTS

SNG Barratt b.v. Bedrijsweg 7, 5061JX Oisterwijk Holland.

UPS CREDITCARD

Deliver To:

Page 1 Date: 23/08/2005

FAX:

ORDER QTY	DELV QTY	PART NO. C/ORDNO	BOX	DESCRIPTION	RETAIL /WGT	DC	UNIT PRICE	EXTEND
1	1	C17092		HEATER MATRIX E TYPE SER 1 & 2	57.60 1.237	MA	50.00	50.00
1	1	C18711		AIR DUCT HEATER BOX E 3.8/4.2	15.20 0.029	AA	13.00	13.00
1	1	SBS1220		KENLOWE SUCTION FAN E TYPE S1 TO 1968	224.00 6.060	MA	210.00	210.00

PAYMENT TERMS		Total Weight 7.33	----------
Credit Account	0.00	VAT 1 RATED GOODS TOTAL	273.00
Balance Due	0.00	VAT 2 RATED GOODS TOTAL	0.00
Cheque	0.00	SHIPPING AMOUNT	14.00
Cash	0.00	VAT AT 19.00	54.53
Am Exp.	0.00	VAT AT 6.00	0.00
PDQ	341.53	GRAND TOTAL	341.53
			**********
			EURO

Items flagged # indicate mfrd to recognised QA registration

Tel: +31 (0) 13 5211552 Fax: +31 (0) 13 5211550
Email: verkoop@sngbarratt.com

S·N·G BARRATT ·HOLLAND·

INVOICE NUMBER BT1227A
Order taken by MARCUS

JAGUAR PARTS SPECIALISTS

SNG Barratt b.v. Bedrijsweg 7, 5061JX Oisterwijk Holland.

CREDITCARD

Deliver To:

Cust No. B9120
FAX:

Page 1 Date: 18/08/2005

ORDER QTY	DELV QTY	PART NO. C/ORDNO	BOX	DESCRIPTION	RETAIL /WGT	DC	UNIT PRICE	EXTEND
1	1	BD33747		DOOR CASING TRIM E TYPE V12(REAR)/3.8	16.54 0.052	HZ	14.89	14.89

PAYMENT TERMS		Total Weight	0.05
Credit Account	0.00	VAT 1 RATED GOODS TOTAL	14.89
Balance Due	0.00	VAT 2 RATED GOODS TOTAL	0.00
Cheque	0.00	SHIPPING AMOUNT	14.00
Cash	0.00	VAT AT 19.00	5.49
Am Exp.	0.00	VAT AT 6.00	0.00
PDQ	34.38	GRAND TOTAL	34.38
			**********
			EURO

Items flagged # indicate mfrd to recognised QA registration

Tel: +31 (0) 13 5211552 Fax: +31 (0) 13 5211550

Anglo-Parts n.v.
TEL.: +32 15 42.37.83
FAX: +32 15 42.34.45
Brusselsesteenweg 245
B-2800 Mechelen • Belgium
Website: www.angloparts.com
E-mail: sales.belgium@angloparts.com
BTW: BE 445 926 123 • HRM 71285

Bank: KBC Mechelen
733-0129584-22
IBAN: BE06 7330 1295 8422
BIC: KREDBEBB

X320

Invoice address:

0497/04.77.64

Customer n° : GO 10754

Salesman : FRANK DE BRUYN
Toog

Car Registration n° :

Date: 16/08/2005 12:33:26 Invoice N°: **507070**

Our Order n°	*Part n°*	*Description*	*Sit.*	*Ordered*	*Delivered*	*Backorder*	*Unitprice*	*Price*		*Amount*	*V.A.T.*
	190.695	E TYPE CATALO. ANGL		1	1		4.72	4.72		4.72	6.00
							Totals:	4.72	0.00	4.72	

Bedankt voor Uw bestelling.
Vanaf nu zullen wij op zaterdag open zijn van 9u30 tot 16u

Total Goods	*Carriage*	*Packing*	*Nett Amount*	*V.A.T.*	*Total Amount*
4.72	0.00	0.00	4.72	0.28	5.00 EU

1 piece(s)	Vat :	Gross	Nett	Vat Rate	Vat Amount		
				6.00		cash	5.00

SNG BARRATT B.V.
BEDRIJFSWEG 7
OISTERWIJK
THE NETHERLANDS
BTW NUMMER NL80.96.53.291.B01
5061 JX
Tel: (31) 13-5211552
Fax: (31) 13-5211550

INVOICE NUMBER BD25577
Order taken by MARCUS

UPS

CREDITCARD

Deliver To:

Cust No. B9120
FAX:

Page 1 Date: 02/08/2005

ORDER QTY	DELV QTY	PART NO. C/ORDNO	BOX	DESCRIPTION	RETAIL /WGT	DC	UNIT PRICE	EXTEND
1	1	C23593		BUSH COLUMN UPPER JAGUAR	22.48 0.004	BA	8.21	8.21
1	1	C23592		BUSH COLUMN LOWER JAGUAR	10.56 0.045	HZ	5.09	5.09
1	1	C15610		DASH LEGEND LHD E TYPE S1/MK2	12.72 0.051	MA	11.45	11.45
5	5	BD26675/4		SCREW (POZI) H/LAMP E S1 (12 REQ) CHROME	0.72 0.003	MA	0.65	3.25
1	1	BD27498		GLOVE BOX LINING E S1/2 LHD	41.28 0.278	AA	28.42	28.42
2	2	BD20148		SEAT FOAM E S1 3.8	64.00 2.400	HZ	57.60	115.20

Leveringen geschieden volgens
onze algemene leverings-
voorwaarden.
Gedeponeerd bij de
Kamer van Koophandel te Tilburg.

PAYMENT TERMS			
Credit Account	0.00	Total Weight	5.19
Balance Due	0.00	VAT 1 RATED GOODS TOTAL	171.62
Cheque	0.00	VAT 2 RATED GOODS TOTAL	0.00
Cash	0.00	SHIPPING AMOUNT	17.00
Am Exp.	0.00	VAT AT 19.00	35.84
PDQ	224.46	VAT AT 6.00	0.00
		GRAND TOTAL	224.46
			**********
			EURO

Items flagged # indicate mfrd to recognised QA registration

PARTS INVOICE

Martin Robey JAGUAR
SALES LTD
PARTS
POOL ROAD,
CAMP HILL INDUSTRIAL ESTATE,
NUNEATON, WARWICKSHIRE
CV10 9AE ENGLAND
Tel.: Sales: (0203) 386903 Accounts: (0203) 641951
Fax: (0203) 345302 Telex: 317353
V.A.T. Reg. No. GB 487 6667 75

IN

EST
T

ACCOUNT No.	REFERENCE No.	DATE	DOCUMENT TYPE	DOCUMENT No.
01 6000		30/08/94	CSH INVOICE	MS 151522

Part No	Description	Qty Sup	BO	Retail	Net	Ext Net	Vat%	DC
INCORRECTLY/OVER-ORDERED RETURNED ITEMS,ARE SUBJECT TO A 20% HANDLING CHARGE.								
ME MRE15LH	INN SILL LH	1		27.83	25.05	25.05	17.50	MB
ME MRE17LH	OUTER SILL LH	1		29.68	26.71	26.71	17.50	MB
ME MRE112ALH	TUNN SIDE LH	1		17.62	15.86	15.86	17.50	MD
ME MRE112BRH	TUNN SIDE RH	1		17.62	15.86	15.86	17.50	MD
ME MRE60	TUNNEL ASSY	1		76.59	68.93	68.93	17.50	MB
ME MRE24A	C/MEMBER SQR	1		23.27	20.94	20.94	17.50	MB
ME MRE57	UPPER FLOOR 3.8	1		61.52	55.37	55.37	17.50	MB
ME MRE91	BON/SUP FRAME	1		162.14	145.93	145.93	17.50	MB
ME MRE92	P/FRAME S1E	1		134.76	121.28	121.28	17.50	MD
ME MRE93RH	S/FRAME RH6CYL	1		372.40	335.16	335.16	17.50	MD
ME MRE94LH	S/FRAME LH6CYL	1		372.40	335.16	335.16	17.50	MD
ME MRE79ALH	DOOR S1DH LH	1		251.52	226.37	226.37	17.50	MD
JA BD36166	FRONT END	1		1308.00	1308.00	1308.00	17.50	***
UK CARRIAGE				95.00	95.00	95.00	17.50	
FREIGHT TO DOVER								
ME MRE14LH	FULL FLOOR LH	1		72.08	64.87	64.87	17.50	MB
ME MRE14RH	FULL FLOOR RH	1		72.08	64.87	64.87	17.50	MB
Card.5413-2750-9354-8103 04/95								
2 BOX'S 450kg.								

Continued..

Radius Computer Supplies (0482) 227181 Ref 9749c

PARTS INVOICE

Martin Robey JAGUAR
SALES LTD
PARTS

POOL ROAD,
CAMP HILL INDUSTRIAL ESTATE,
NUNEATON, WARWICKSHIRE
CV10 9AE ENGLAND
Tel.: Sales: (0203) 386903 Accounts: (0203) 641951
Fax: (0203) 345302 Telex: 317353

V.A.T. Reg. No. GB 487 6667 75

[redacted]

DE[redacted]ST

ACCOUNT No.	REFERENCE No.	DATE	DOCUMENT TYPE	DOCUMENT No.
01 6000		30/08/94	CSH INVOICE	MS 151522

Part No	Description	Qty Sup	BO	Retail	Net	Ext Net	Vat%	DC

VAT ANALYSIS
RATE 17.50
SALES 2925.36
VAT 511.94

Pick Ref
59235
Slm/Time
2/14:06

PARTS	2830.36
SURCHARGE	0.00
MISC	95.00
VAT	511.94
TOTAL DUE	3437.30

Radius Computer Supplies (0482) 227181 Ref 9749c

PAR... INVOICE

Martin Robey JAGUAR SALES LTD PARTS

POOL ROAD,
CAMP HILL INDUSTRIAL ESTATE,
NUNEATON, WARWICKSHIRE
CV10 9AE ENGLAND
Tel.: Sales: (0203) 386903 Accounts: (0203) 641951
Fax: (0203) 345302 Telex: 317353

V.A.T. Reg. No. GB 487 6667 75

IN [redacted]

DESPAT [redacted]

O,
RT,

ACCOUNT No.	REFERENCE No.	DATE		DOCUMENT No.
01 6000		22/12/94	CSH INVOICE	MS 154744

Part No	Description	Qty Sup	BO	Retail	Net	Ext Net	Vat%	DC
OUR CHRISTMAS HOLIDAYS ARE: 24TH,26TH,27TH & 31ST DECEMBER 94 & 2ND JANUARY 95								
ME MRE1LH	SILL END LH	1		5.04	4.54	4.54	17.50	ME
ME MRE1RH	SILL END RH	1		5.04	4.54	4.54	17.50	ME
ME MRE2LH	BHD TO SILL LH	1		7.28	6.55	6.55	17.50	ME
ME MRE2RH	BHD TO SILL RH	1		7.28	6.55	6.55	17.50	ME
ME MRE3RH	BHD PANEL RH	1		12.87	11.58	11.58	17.50	ME
ME MRE4LH	BHD PANEL LH	1		12.87	11.58	11.58	17.50	ME
ME MRE5	MTG BKT LH	1		5.57	5.01	5.01	17.50	ME
ME MRE6	MTG BKT RH	1		5.57	5.01	5.01	17.50	ME
ME MRE76LH	INN SHUT DHLH	1		19.61	17.65	17.65	17.50	ME
ME MRE76RH	INN SHUT DHRH	1		19.61	17.65	17.65	17.50	ME
ME MRE88	A/DUCT PANEL	1		5.60	5.04	5.04	17.50	ME
ME MRE8	BATT CARR 6CYL	1		13.20	11.88	11.88	17.50	ME
ME C17651	Y BRACKET	1		4.93	4.44	4.44	17.50	ME
ME C17652	MTG BRACKET	1		7.34	6.61	6.61	17.50	ME
5413 2750 9354 8103 4/95								
UK POSTAGE				20.75	20.75	20.75	17.50	

Continued..

Radius Computer Supplies (0482) 227181 Ref 9749c

PARTS INVOICE

Martin Rober AUGAR

SALES LTD
PARTS

POOL ROAD,
CAMP HILL INDUSTRIAL ESTATE,
NUNEATON, WARWICKSHIRE
CV10 9AE ENGLAND
Tel.: Sales: (0203) 386903 Accounts: (0203) 641951
Fax: (0203) 345302 Telex: 317353

V.A.T. Reg. No. GB 487 6667 75

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REFERENCE No.	DATE		DOCUMENT No.
01 6000	22/12/94	CSH INVOICE	MS 154744

Part No	Description	Qty Sup	BO	Retail	Net	Ext Net	Vat%	DC

VAT ANALYSIS

RATE	17.50
SALES	139.38
VAT	24.39

Pick Ref
63739
Slm/Time
2/09:55

PARTS	118.63
SURCHARGE	0.00
MISC	20.75
VAT	24.39
TOTAL DUE	163.77

Radius Computer Supplies (0482) 227181 Ref 9749c

PARTS INVOICE

Martin Robey JAGUAR
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PARTS

POOL ROAD,
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Fax: (0203) 345302 Telex: 317353

V.A.T. Reg. No. GB 487 6667 75

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DESPATCH TO

	REFERENCE No.	DATE	DOCUMENT TYPE	DOCUMENT No.
01 4000		17/01/95	CSH INVOICE	MS 155165

Part No	Description	Qty	Sup	BO	Retail	Net	Ext Net	Vat%	DC
INCORRECTLY/OVER-ORDERED RETURNED ITEMS, ARE SUBJECT TO A 20% HANDLING CHARGE.									
ME MRE15RH	INNER SILL RH	1			27.83	25.05	25.05	17.50	MB
MF MRE17RH	OUTER SILL RH	1			29.68	26.71	26.71	17.50	MB
ME MRE63	PNL/BOOT FLOOR	1			29.68	26.71	26.71	17.50	MB
ME MRE10LH	L/MTG BKT LH	2			13.27	11.94	23.88	17.50	MB
ME MRE10RH	L/MTG BKT RH	2			13.27	11.94	23.88	17.50	MB
5413 2750 9354 8103 4/95									
UK CARRIAGE					33.80	33.80	33.80	17.50	

VAT ANALYSIS

RATE	17.50
SALES	160.03
VAT	28.01

Pick Ref 64137
Slm/Time 2/12:00

PARTS	126.23
SURCHARGE	0.00
MISC	33.80
VAT	28.01
TOTAL DUE	188.04

Radius Computer Supplies (0482) 227181 Ref 9749c

(4)

PARTS INVOICE

Martin Robey SALES LTD
PARTS

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Fax: (0203) 345302 Telex: 317353

V.A.T. Reg. No. GB 487 6667 75

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DESPATCH TO

REFERENCE No.	DATE	DOCUMENT TYPE	DOCUMENT No.
01 6000	15/02/95	CSH INVOICE	MS 155993

Part No	Description	Qty Sup	BO	Retail	Net	Ext Net	Vat%	DC
INCORRECTLY/OVER-ORDERED RETURNED ITEMS, ARE SUBJECT TO A 20% HANDLING CHARGE.								
ME MRE30RH	SHUT FACE RH	1		14.27	12.84	12.84	17.50	MB
ME MRE115	TUNN/STIFFENER	1		16.43	14.79	14.79	17.50	MB
ME BD18951/2	HINGE SHIM',128	9		.740	.666	5.33	17.50	MD
5413 2750 9354 8103 4/95								
UK POSTAGE				18.00	18.00	18.00	17.50	

VAT ANALYSIS

RATE	17.50
SALES	50.96
VAT	8.92

Pick Ref
65327
Slm/Time
2/14:21

PARTS	32.96
SURCHARGE	0.00
MISC	18.00
VAT	8
TOTAL DUE	

Radius Computer Supplies (0482) 227181 Ref 9749c

PARTS INVOICE

Martin Robey JAGUAR SALES LTD PARTS
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Fax:: (01203) 345302 Telex: 317353
V.A.T. Reg. No. GB 487 6667 75

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DESPATCH TO

REFERENCE No	DATE	DOCUMENT TYPE	DOCUMENT No
01 6000	27/04/95	CSH INVOICE	MS 158243

Part No	Description	Qty	Sup	BO	Retail	Net	Ext Net	Vat%	DC
INCORRECTLY/OVER-ORDERED RETURNED ITEMS, ARE SUBJECT TO A 20% HANDLING CHARGE.									
MS C14633	RUBBER BUSH	2			1.85	1.67	3.34	17.50	MC
MS C8672	BUSH	4			1.85	1.67	6.68	17.50	ML
JA C8673	BUSH	4			2.10	1.89	7.56	17.50	L
MS 82/1232	KONI SHOCK ABS	2			70.17	49.12	98.24	17.50	MSA
MS C3273	SHOCK BUSH	2			1.10	.990	1.98	17.50	MD
JA C10940	BUSH	4			.650	.585	2.34	17.50	K
MS RTC2203	UPR BALL PI	2			19.20	17.28	34.56	17.50	MH
MS C15210	BUSH	1			15.00	13.50	13.50	17.50	MD
MS C20087	RACK MOUNT	2			12.50	11.25	22.50	17.50	MD
5413 2750 9354 8103 4/97									
MS FAW2254J	BELLOWS	2			8.70	7.83	15.66	17.50	MD
UK POSTAGE					20.60	20.60	20.60	17.50	

VAT ANALYSIS	
RATE	17.50
SALES	226.96
VAT	39.72

Pick Ref	68094
Sim/Time	2/12:13

PARTS	206.36
SURCHARGE	0.00
MISC	20.60
VAT	39.72
TOTAL DUE	266.68

Radius Computer Supplies (01482) 227181 Ref. 15949c

NUNEATON, WARWICKSHIRE
CV10 9AE ENGLAND
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Fax:: (01203) 345302 Telex: 317353
V.A.T. Reg. No. GB 487 6667 75

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DESPATCH TO

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REFERENCE No.	DATE	DOCUMENT TYPE	DOCUMENT No.
01 4000	22/05/95	CSH INVOICE	MS 159119

Part No	Description	Qty	Sup	BO	Retail	Net	Ext Net	Vat%	DC

INCORRECTLY/OVER-ORDERED RETURNED ITEMS, ARE SUBJECT TO A 20% HANDLING CHARGE.

RS C17198	RUBBER	4	12.50	11.25	45.00	17.50	MH
JA C16621	SHIM	6	.310	.279	1.67	17.50	A
RS C40158	BUMP STOP	2	6.90	6.21	12.42	17.50	MD
RE C19031	RADIUS ARM STRA	2	13.15	11.84	23.68	17.50	MD
RS C16633	RUBBER BUSH	2	1.85	1.67	3.34	17.50	C
RS 23782	RAD ARM BUSH.	2	11.50	10.35	20.70	17.50	ML
JA C10940	BUSH	4	.650	.585	2.34	17.50	K
RS C17168	BEARING TUBE	4	8.50	7.65	30.60	17.50	MD
JA C17167	BRG R 010G	9	2.50	2.25	18.00	17.50	B
JA C17166	WASHER	8	4.50	4.05	32.40	17.50	A
JA C17213	RING	9	1.60	1.44	11.52	17.50	N
JA C17936	RETAINER	8	3.95	3.56	28.48	17.50	A
UK POSTAGE			19.20	19.20	19.20	17.50	

5413 2750 9354 8103 7/97

VAT ANALYSIS

RATE	17.50
SALES	249.35
VAT	43.64

Pick Ref	48439
Slm/Time	2/14:31

PARTS	230.15
SURCHARGE	0.00
MISC	19.20
VAT	43.7
TOTAL DUE	29[illegible]

5	C 17213	Sealing ring	8
4 -	C 17936	Retainer for sealing rings	8
8 -	C 16633	Rubber bush for anti-roll bar	2
1.	C 10940	Rubber bush, in each end of links	4.
3.	C 17147	Rubber bush for front end of radius Arms	2
	C 17146	" " " rear " " "	2.
4	C19031.	Safety strap assy, at Mounting of radius arms to body.	2.
13)	C16908	rear shock absorber	4

(64)

PARTS INVOICE

Martin Rober JAGUAR

SALES LTD
PARTS

POOL R D,
CAMP HILL INDUSTRIAL ESTATE,
NUNEATON, WARWICKSHIRE
CV10 9AE ENGLAND
Tel.: Sales: (01203) 386903 Accounts: (01203) 641951
Fax:: (01203) 345302 Telex: 317353

V.A.T. Reg. No. GB 487 6667 75

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URT,

REFERENCE No	DATE		DOCUMENT No.
6000	03/08/95	CSH INVOICE	MS 1617(

Part No	Description	Qty	Sup	BO	Retail	Net	Ext Net	Vat%	
INCORRECTLY/OVER-ORDERED RETURNED ITEMS, ARE SUBJECT TO A 20% HANDLING CHARGE									
MS 80/1491	KONT SHOCK ABS	4			73.05	51.16	204.64	17.50	
JA C14624	SHIMS	6			.310	.279	1.67	17.50	
JA C14628	SEAL TRACK	4			11.60	10.44	41.76	17.50	
JA C14629	BEARING HUB	4			8.50	7.65	30.60	17.50	
MS C19068	OIL SEAL	2			4.50	4.05	8.10	17.50	
JA C19064	BEARING	2			21.50	19.35	38.70	17.50	
JA C15230	BEARING	2			18.50	16.65	33.30	17.50	
JA C20178	OIL SEAL	4			.430	.387	1.55	17.50	
JA JLM9639	UNIV JOINT	2			14.80	13.32	26.64	17.50	
JA C16623/1	PIVOT PIN S	4			10.30	9.27	37.08	17.50	
5413 3750 9354 8103 4/97									
UK POSTAGE						23.40	23.40	23.40	17.50

VAT ANALYSIS		Pick Ref		
RATE	17.50	70868	PARTS	424.
SALES	447.44	Slm/Time	SURCHARGE	0.
VAT	78.30	2/11:19	MISC	23.
			VAT	78.
			TOTAL DUE	525.

Radius Computer Supplies (01482) 227181 Ref. 15949c

[redacted] Type E [redacted] Type E 3.8.

Fm ROBEY

A Commander (To order)

4 Rear shock absorber

~~4 Adjustable 12~~ (4) KONI

√ C16626 Slim (Kit)

C16627 oil seal (4)

C16628 Seating ring (4) Seal track

√ C16029 Bearing (4)

C1623 Sleeve (4).

C19068 oil Seal (outer) (4) (2)

√ C19066 outer bearing (2)

√ C15230 inner bearing (2)

8694 Journal Assembly (2) (novoPlon)?

+ ~~U/J~~ UNIV JOINT JA JLM3639

L20/18 — pivot arms

L20/18 — C19068

Fax 01203 345302

MARTIN ROBEY
POOL ROAD
Coney Hill Industrial Estate
Nuneaton

PARTS INVOICE

Martin Robey JAGUAR

SALES LTD
PARTS

POOL ROAD,
CAMP HILL INDUSTRIAL ESTATE,
NUNEATON, WARWICKSHIRE
CV10 9AE ENGLAND
Tel.: Sales: (01203) 386903 Accounts: (01203) 641951
Fax:: (01203) 345302 Telex: 317353

V.A.T. Reg. No. GB 487 6667 75

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REFERENCE No.	DATE		DOCUMENT No.
01 6000	27/11/95	CSH INVOICE	MS 165159

Part No	Description	Qty	Sub	DD	Retail	Net	Ext Net	Vat%	DC
CHRISTMAS CLOSING. CLOSE, FRIDAY 22ND DEC. 12.30. RE-OPEN, TUESDAY 2ND JANUARY 1996									
MS C15097	ARB MTG BRKT	2			5.00	4.50	9.00	17.50	MD
MS C16631	ARB MOUNT BLK	2			12.50	11.25	22.50	17.50	MD
JA C15350	OIL SEAL	2			3.35	3.02	6.04	17.50	E
JA C15351	BEARING HUB	2			10.50	9.45	18.90	17.50	V
JA C15352	RRD HUB	2			8.00	7.20	14.40	17.50	V
MS C19423	STUB AXLE	2			38.75	34.88	69.76	17.50	MD
JA C3054	BRACKET	3			.750	.675	1.35	17.50	MA
MS C23484	FRONT DISC	2			37.25	33.53	67.06	17.50	MC
JA 8777	PISTON CLY	4			77.00	69.30	277.20	17.50	L
MS 10821	BRAKE PADS	2			15.00	13.50	27.00	17.50	MB
MS C19968	MAST CYLINDER	1			92.00	82.80	82.80	17.50	MI
MS C19967	MAST CYLINDER	1			114.95	103.46	103.46	17.50	MI
MS C9934	PAD	1			3.30	2.97	2.97	17.50	MD
MS C18262/3R	R'HEAD GASKETS	1			8.00	7.20	7.20	17.50	MD
ME BPK38LHD	BRAKE PIPE KIT	1			49.25	44.33	44.33	17.50	MD
MS C18617	RESERVOIR	2			35.00	31.50	63.00	17.50	N
MS C19695/3R	HEAT SHIELD LHD	1			25.00	22.50	22.50	17.50	MD
MS C20072/14	RESERVOIR HOSE	2			7.50	6.75	13.50	17.50	MD
MS C17812	LHD MTG BKT	1			8.50	7.65	7.65	17.50	MD

Continued..

Radius Computer Supplies (01482) 227181 Ref. 15949c

PARTS INVOICE

Martin Robey JAGUAR

SALES LTD
PARTS

POOL ROAD,
CAMP HILL INDUSTRIAL ESTATE,
NUNEATON, WARWICKSHIRE
CV10 9AE ENGLAND
Tel.: Sales: (01203) 386903 Accounts: (01203) 641951
Fax:: (01203) 345302 Telex: 317353

V.A.T. Reg. No. GB 487 6667 75

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	REFERENCE No	DATE		INVOICE	DOCUMENT No	
01	5000	27/11/95	CSR		MS	165159

Part No	Description	Qty	Sup	BO	Retail	Net	Ext Net	Vat%	DC
MS C17811	CLAMPING PL	1			5.25	4.73	4.73	17.50	MD
MS 5426	UNIV JOINT	1			13.96	12.56	12.56	17.50	MK
MS C27184	CLUTCH CYLI	1			36.50	32.85	32.85	17.50	ML
JA C21470	SLAVE CLY	1			41.50	37.35	37.35	17.50	L
MS C9934	PAD	1			3.30	2.97	2.97	17.50	MD

5413 2750 9354 8103 4/97

VAT ANALYSIS
RATE 17.50
SALES 951.08
VAT 166.44

Pick Ref
75675
Sim/Time
2/10:21

PARTS	951.08
SURCHARGE	0.00
MISC	0.00
VAT	166.44
TOTAL DUE	1117.52

1146.90

Radius Computer Supplies (01482) 227181 Ref. 15949c

NUNEATON, WARWICKSHIRE.
CV10 9AE ENGLAND
Tel.: Sales: (01203) 386903 Accounts: (01203) 641951
Fax:: (01203) 345302 Telex: 317353
V.A.T. Reg. No. GB 487 6667 75

(1)

DESPATCH TO

WOLTERS

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6000		27/11/95	CSH	INVOICE		MS	165161	
No	Description	Sty Sub	BO	Retail	Net	Ext Net	Vat%	DC
IAS CLOSING. CLOSE, FRIDAY 22ND DEC. 12.30. RE-OPEN, TUESDAY 2ND JANUARY 1996								
				25.00	25.00	25.00	17.50	
OSTAGE								
: MISSED OF INV 165159								

ALYSIS
17.50
25.00
4.38

Pick Ref
76087
Slm/Time
2/10:24

PARTS	0.00
SURCHARGE	0.00
MISC	25.00
VAT	4.38
TOTAL DUE	29.38

SIGNATURE(S): NE PAS ACCEPTER EN PAIEMENT VIREMENT B

VIREMENT A ECHEANCE
A EXECUTER LE ../../..

DATE: 12/95 N°

COMPTE DONNEUR D'ORDRE	COMPTE BENEFICIAIRE	MONTANT
14414 210-0662324-60	635-2135201-88	52,13

DE:
PHILIPPE ROELANDT
RUE CHENIAT, 13
1470 BAISY-THY

POUR
Roelandt Claude
M. Mercy
Wolters

COMMUNICATION
Ord. M. Roby document 165159

PRIERE DE NE RIEN ECRIRE CI-DESSOUS

(12)

PARTS INVOICE

note de crédit
– 112,62

SALES LTD
PARTS

POOL ROAD,
CAMP HILL INDUSTRIAL ESTATE,
NUNEATON, WARWICKSHIRE
CV10 9AE ENGLAND
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Fax:: (01203) 345302 Telex: 317353

V.A.T. Reg. No. GB 487 6667 75

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01	6000		02/02/96	CSH INVOICE	MS 166990

Part No	Description	Qty	Sup	BO	Retail	Net	Ext Net	Vat%	DC
INCORRECTLY/OVER-ORDERED RETURNED ITEMS ARE SUBJECT TO A 20% HANDLING CHARGE.									
MS 036606	BRK RES BOTTLE	2			30.00	27.00	54.00	17.50	MP
JA 027186	CLUTCH CYL	1			46.50	41.85	41.85	17.50	L
SEE CREDIT 904982 FOR PAYMENT.									
POSTAGE F.O.C. FOR REPLACEMENTS									
UK POSTAGE									
EURO 48 PARCELFORCE									
							0.00	17.50	

VAT ANALYSIS		Pick Ref		
RATE	17.50	79188	MISC	0.00
SALES	95.85	Sim/Time	VAT	16.77
VAT	16.77	1/05:47	TOTAL DUE	112.62

PARTS	95.85
SURCHARGE	0.00

Radius Computer Supplies (01482) 227181 Ref. 15949c

(B)

PARTS INVOICE

Martin Robey SALES LTD
PARTS

POOL ROAD,
CAMP HILL INDUSTRIAL ESTATE,
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CV10 9AE ENGLAND
Tel.: Sales: (01203) 386903 Accounts: (01203) 641951
Fax:: (01203) 345302 Telex: 317353

V.A.T. Reg. No. GB 487 6667 75

DESPATCH TO

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01	4000	0001165159	02/02/94	CSH CR NOTE	MS 904982

Part No	Description	Qty	Sub	BO	Retail	Net	Ext Net	Vat%	DC

INCORRECTLY/OVER-ORDERED RETURNED ITEMS ARE SUBJECT TO A 20% HANDLING CHARGE.

CREDIT FOR ORIGINAL INVOICE 165159

MS 022184	CLUTCH CYLY	1-			36.50	32.85	32.85- 17.50	M
MS 018617	RESERVOIR	2-			35.00	31.50	63.00- 17.50	N

RETURNED IN EXCHANGE.

VAT ANALYSIS		Pick Ref		
RATE	17.50		78187	
SALES	95.85		Sim/Time	

PARTS	95.85-
SURCHARGE	0.00
MISC	0.00
VAT	16.77-

Radius Computer Supplies (01482) 227181 Ref. 15948c

(24)

PARTS INVOICE

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PARTS

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Fax:: (01203) 345302 Telex: 317353
V.A.T. Reg. No. GB 487 6667 75

DESPATCH TO

UR,
URT,

01 6000		24/01/96	CSH	INVOICE	MS 166720

Part No	Description	Qty Sup	BO	Retail	Net	Ext Net	Vat%	DC
INCORRECTLY/OVER-ORDERED RETURNED ITEMS, ARE SUBJECT TO A 20% HANDLING CHARGE.								
ME MRE73A	RAD ARM CUP	2		22.25	20.03	40.06	17.50	MB
ME MRE104A	BOOT LID ASSY	1		174.45	157.01	157.01	17.50	MD
5413 2750 9354 8103 4/97								
UK POSTAGE				25.00	25.00	25.00	17.50	

VAT ANALYSIS
RATE 17.50
SALES 222.07
VAT 38.86

Pick Ref
77833
Slm/Time
2/11:58

PARTS	197.07
SURCHARGE	0.00
MISC	25.00
VAT	38.86
TOTAL DUE	260.93

Radius Computer Supplies (01482) 227181 Ref. 15949c

(75)

2/2

Martin Robey SALES LTD
JAGUAR SPARE PARTS

Pool Road
Camphill Industrial Estate
Nuneaton
Warwickshire CV10 9AE
Tel. 01203-386903
Fax. 01203-345302

Fax Message

Fax No. 00 32 2736 2111

Name. [redacted]

Date. 4-1-96

Attn. [redacted]

Number of pages including this header page.....

Ref Your Fax 3.1.96.

2 x 73A Radius Arm Cups. 22.25 44.50.

Do You Mean The Boot Lid When You Ask For Rear Bonnet. If So.

1 x MRE 104A DHC Boot Lid. 174.45

218.95

Less 10% 21.89

197.06.

Freight 25.00

222.06

VAT 17.5% 38.86

£260.92.

Regards.

Steve Mezling.

PARTS INVOICE

SALES LTD
PARTS

POOL ROAD,
CAMP HILL INDUSTRIAL ESTATE,
NUNEATON, WARWICKSHIRE
CV10 9AE ENGLAND
Tel.: Sales: (01203) 386903 Accounts: (01203) 641951
Fax:: (01203) 345302 Telex: 317353

V.A.T. Reg. No. GB 487 6667 75

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AMUR,
OURT,

ACCOUNT No.	REFERENCE No.	DATE	DOCUMENT TYPE	DOCUMENT No.
01 A000		15/04/96	CSH INVOICE	MS 169290

Part No	Description	Qty Sup	BO	Retail	Net	Ext Net	Vat%	DC
INCORRECTLY/OVER-ORDERED RETURNED ITEMS, ARE SUBJECT TO A 20% HANDLING CHARGE.								
ME HTP38	3.8 H/PIPE SET	1		33.20	33.20	33.20	17.50	MD
MS C17820	HEATER VALVE	1		33.00	33.00	33.00	17.50	MD
MS C17921	HTR TAP BLOCK	1		8.50	8.50	8.50	17.50	N
MS C9928	RING	1		.280	.280	0.28	17.50	MJ
MA DAC1027	RELAY	1		4.30	4.30	4.30	17.50	S
	C13182				SUPPLIED AS			
MS JLM9702	BRAKE HOSE	2		6.50	6.50	13.00	17.50	MD
	C13188				SUPPLIED AS			
MS C30753	BRAKE HOSE	1		9.50	9.50	9.50	17.50	MD
MS C17778	HOSE	1		2.25	2.25	2.25	17.50	ME
MS C16042	PRESSURE SWITCH	1		5.70	5.70	5.70	17.50	MD
MS C17338	RELAY	1		10.00	10.00	10.00	17.50	MD
ME C19326	HINGE	2		7.50	7.50	15.00	17.50	MB
MS C19330	BONNET HING	2		3.40	3.40	6.80	17.50	MD
MS C16804	RUSH	4		.680	.680	2.72	17.50	MD
MS BH606181J	BOLT	2		.600	.600	1.20	17.50	MD
ME RD18951/2	HINGE SHIM .139	4		.900	.900	4.80	17.50	MD
ME RD20950/2	BONNET SHIM	6		.650	.650	3.90	17.50	MD
MS RD20016	BALANCE LINK	1		29.75	29.75	29.75	17.50	MB

Continued..

Radius Computer Supplies (01482) 227181 Ref. 15949c

PARTS INVOICE

Martin Robey JAGUAR

SALES LTD
PARTS

OL ROAD,
CAMP HILL INDUSTRIAL ESTATE,
NUNEATON, WARWICKSHIRE
CV10 9AE ENGLAND
Tel.; Sales; (01203) 386903 Accounts: (01203) 641951
Fax:; (01203) 345302 Telex: 317353
V.A.T. Reg. No. GB 487 6667 75

[redacted]

DESPA

JR,
RT,

[redacted]

REFERENCE NO	DATE	DEPARTMENT
01 6000	15/04/96 CSH INVOICE	MS 169290

Part No	Description	Qty Bus	BO	Retail	Net	Ext Net	Vat%	DC
MF BD20017	BALANCE LINK	1		29.75	29.75	29.75	17.50	MB
MS BD19972	BAL LINK SPRING	4		2.75	2.75	11.00	17.50	MD
MS BD19736	BAL/LINK BOLT	2		.600	.600	1.20	17.50	MD
MF BD20815	RON/SAFETY CATC	1		9.25	9.25	9.25	17.50	MB
UK POSTAGE				25.00	25.00	25.00	17.50	

CARD. 5413-2750-9354-8103, 4/97 732037

VAT ANALYSIS
RATE 17.50
SALES 262.10
VAT 45.87

Pick Ref
80046
Sim/Time
1/09:43

PARTS	237.10
SURCHARGE	0.00
MISC	25.00
VAT	45.87
TOTAL DUE	307.97

Radius Computer Supplies (01482) 227181 Ref. 15949c

77

(18)

PARTS INVOI

Martin Robey SALES LTD
PARTS

POOL ROAD,
CAMP HILL INDUSTRIAL ESTATE,
NUNEATON, WARWICKSHIRE
CV10 9AE ENGLAND
Tel.: Sales: (01203) 386903 Accounts: (01203) 641951
Fax:: (01203) 345302 Telex: 317353

V.A.T. Reg. No. GB 487 6667 75

[redacted]

DE

USSEE

RT,

01 6000		18/10/96	CSH	INVOICE	MS 176225

Part No	Description	Qty	Sup	BO	Retail	Net	Ext Net	Vat%	DC
INCORRECTLY/OVER-ORDERED RETURNED ITEMS, ARE SUBJECT TO A 20% HANDLING CHARGE.									
MS C13796/7/8	3.8 PISTON RING	1			104.32	104.32	104.32	17.50	D
MS RTC2507	BIG END BRG	1			43.95	39.56	39.56	17.50	MD
MS RTC1723	MAIN BRG	1			50.00	45.00	45.00	17.50	MD
MS 3586	SINGLE CONNECTO	30			.200	.180	5.40	17.50	MQ
MS 3586/D	DOUBLE CONNECTO	30			.250	.225	6.75	17.50	MQ
MS C335	5 WAY CONNECTOR	5			3.50	3.15	15.75	17.50	MD
5413 2750 9354 8103 4/97									
UK POSTAGE		1			19.00	19.00	19.00	17.50	

VAT ANALYSIS			
RATE	17.50	Pick Ref	PARTS 216.78
SALES	235.78	88360	SURCHARGE 0.00
VAT	41.26	Slm/Time	MISC 19.00
		2/15:00	VAT 41.26
			TOTAL DUE 277.04

Radius Computer Supplies (01482) 227181 Ref. 15949c

(13)

PARTS INVOICE

Martin Robey JAGUAR

SALES LTD
PARTS

POOL [illegible]D,
CAMP HILL INDUSTRIAL ESTATE,
NUNEATON, WARWICKSHIRE
CV10 9AE ENGLAND
Tel.: Sales: (01203) 386903 Accounts: (01203) 641951
Fax:: (01203) 345302 Telex: 317353

V.A.T. Reg. No. GB 487 6667 75

[redacted]

DE[redacted]

[redacted]

[illegible]MUR
[illegible]RT

ACCOUNT No.	REFERENCE No.	DATE		DOCUMENT No.
01 6000		28/11/96	CSH INVOICE	MS 177445

Part No	Description	Qty	Sup	BO	Retail	Net	Ext Net	Vat%	DC
INCORRECTLY/OVER-ORDERED RETURNED ITEMS, ARE SUBJECT TO A 20% HANDLING CHARGE.									
MS BD20031/KIT	ALLOY DASH KIT	1			110.00	99.00	99.00	17.50	MD
MS C22258	IGNITION SWITCH	1			23.50	21.15	21.15	17.50	ML
MS C18641	OIL PRESS GAUGE	1			65.00	58.50	58.50	17.50	MI
MS C18641	SURCHARGE	1			20.00	20.00	20.00	17.50	
MS C17434	SPEEDO CABLE	1			9.00	8.10	8.10	17.50	MD
MS C20087	RACK MOUNT	2			12.50	11.25	22.50	17.50	MD
MS 8655	WIPER ESCUTCHEO	3			6.50	5.85	17.55	17.50	MP
MS BD15898	BOOT LOCK ASSY	1			30.00	27.00	27.00	17.50	MA
ME BD16202	LOCK PLINTH	1			7.10	6.39	6.39	17.50	MD
MS BD15899	38 BOOT CABLE	1			24.50	22.05	22.05	17.50	MD
MS BD16213	CABLE ABUTEMENT	1			2.75	2.48	2.48	17.50	MI
ME BD15489	BOOT LID STRIKE	1			6.10	5.49	5.49	17.50	MD
MS BD18055/1	BOOT LID SEAL	1			12.50	11.25	11.25	17.50	MQ
MS R5RH	RH A POST SEAL	1			12.00	10.80	10.80	17.50	MD
MS R5LH	LH A POST SEAL	1			12.00	10.80	10.80	17.50	MD
MS R09	SILL SEAL	2			8.30	7.47	14.94	17.50	MD
MS R14LH	SHUT POST SEAL	1			7.00	6.30	6.30	17.50	MD
MS R14RH	SHUT POST SEAL	1			7.00	6.30	6.30	17.50	MD
MS R01	BON/REST SEAL	1			3.15	2.84	2.84	17.50	MD

Continued..

Radius Computer Supplies (01482) 227181 Ref. 15949c

PARTS INVOI

SALES LTD
PARTS
POOL ROAD,
CAMP HILL INDUSTRIAL ESTATE,
NUNEATON, WARWICKSHIRE
CV10 9AE ENGLAND
Tel.: Sales: (01203) 386903 Accounts: (01203) 641951
Fax:: (01203) 345302 Telex: 317353
V.A.T. Reg. No. GB 487 6667 75

[redacted]

[redacted]

ACCOUNT	REFERENCE No	DATE	TYPE	DOCUMENT No
01 6000		28/11/96	CSH INVOICE	MS 177445

Part No	Description	Qty	Sup	BO	Retail	Net	Ext Net	Vat%	DC
MS RTC1723	MAIN BRG	1			75.00	67.50	67.50	17.50	MD
MS RTC2507	BIG END BRG	1			43.95	39.56	39.56	17.50	MD
Card.5413-2750-9354-8103 04/97									
Box No1.95*25*20cms 7.5kg									
UK POSTAGE		1			21.00	21.00	21.00	17.50	

VAT ANALYSIS
RATE 17.50
SALES 501.50
VAT 87.76

Pick Ref
86205
Stm/Time
8/09:15

PARTS	460.50
SURCHARGE	20.00
MISC	21.00
VAT	87.76
TOTAL DUE	589.26

Radius Computer Supplies (01482) 227181 Ref: 15949

PARTS INVC E

Martin Robey CLASSIC PARTS

SALES L
PARTS

POOL ROAD,
CAMP HILL INDUSTRIAL ESTATE,
NUNEATON, WARWICKSHIRE
CV10 9AE ENGLAND
Tel.: Sales: (01203) 386903 Accounts: (01203) 641951
Fax:: (01203) 345302 Telex: 317353

V.A.T. Reg. No. GB 487 6667 75

DESPATCH TO

ACCOUNT No.	REFERENCE No.	DATE	DOCUMENT TYPE	DOCUMENT No.
01 6000	000177445	26/02/97	CSH CR NOTE	MS 905875

Part No	Description	Qty Sup	BO	Retail	Net	Ext Net	Vat%	DC
INCORRECTLY/OVERORDERED RETURNS, ARE SUBJECT TO A 20 % HANDLING CHARGE								
CREDIT FOR ORIGINAL INVOICE 177445								
	RETURN NOTE NUMBER			177445				
MS BD20031/KIT	ALLOY DASH KIT	1-		110.00	99.00	99.00-	17.50	MD
MS C22258	IGNITION SWITCH	1-		23.50	21.15	21.15-	17.50	ML
MS C18641	OIL PRESS GAUGE	1-		65.00	58.50	58.50-	17.50	MI
MS C18641	SURCHARGE	1-		20.00	20.00	20.00-	17.50	
MS C17434	SPEEDO CABLE	1-		9.00	8.10	8.10-	17.50	MD
MS C20087	RACK MOUNT	2-		12.50	11.25	22.50-	17.50	MD
MS 8655	WIPER ESCUTCHEO	3-		6.50	5.85	17.55-	17.50	MP
MS BD15898*	BOOT LOCK ASSY	1-		30.00	27.00	27.00-	17.50	MA
ME BD16202	LOCK PLINTH	1-		7.10	6.39	6.39-	17.50	MD
MS BD15899	38 BOOT CABLE	1-		24.50	22.05	22.05-	17.50	MD
MS BD16213	CABLE ABUTEMENT	1-		2.75	2.48	2.48-	17.50	MI
ME BD15489	BOOT LID STRIKE	1-		6.10	5.49	5.49-	17.50	MD
MS BD18055/1	BOOT LID SEAL	1-		12.50	11.25	11.25-	17.50	MQ
MS R5RH	RH A POST SEAL	1-		12.00	10.80	10.80-	17.50	MD
MS R5LH	LH A POST SEAL	1-		12.00	10.80	10.80-	17.50	MD

Continued..

Radius Computer Supplies (01482) 227181 Ref. 15949c.

(82)

PARTS INVOICE

Martin Robey GUARD

SALES LTD
PARTS

L ROAD,
CAMP HILL INDUSTRIAL ESTATE,
NUNEATON, WARWICKSHIRE
CV10 9AE ENGLAND
Tel.: Sales: (01203) 386903 Accounts: (01203) 641951
Fax:: (01203) 345302 Telex: 317353

V.A.T. Reg. No. GB 487 6667 75

DESPATCH TO

[redacted]

REFERENCE No.		DATE	DOCUMENT TYPE		DOCUMENT No.
01 6000	000176225	01/11/96	CSH	CR NOTE	MS 905616

Part No	Description	Qty	Sup	BO	Retail	Net	Ext Net	Vat%	DC
INCORRECTLY/OVER-ORDERED RETURNED ITEMS, ARE SUBJECT TO A 20% HANDLING CHARGE.									
CREDIT FOR ORIGINAL INVOICE 176225									
RETURN NOTE NUMBER 176225									
UK HANDLING CHARGE OVER CHARGED ON INV 176225 5413 2750 9354 8103 4/97		1-			10.10	10.10	10.10-	17.50	

VAT ANALYSIS

RATE	17.50
SALES	10.10
VAT	1.77

Pick Ref 89023
Slm/Time 2/10:18

PARTS	0.00
SURCHARGE	0.00
MISC	10.10-
VAT	1.77-
TOTAL DUE	11.87-

Radius Computer Supplies (01482) 227181 Ref. 15949c

(24)

PARTS INVOICE

~~24/03 260,73~~
15/04 307,37

Martin Robey SALES LTD
PARTS

POOL ROAD,
CAMP HILL INDUSTRIAL ESTATE,
NUNEATON, WARWICKSHIRE
CV10 9AE ENGLAND
Tel.: Sales: (01203) 386903 Accounts: (01203) 641951
Fax:: (01203) 345302 Telex: 317353

V.A.T. Reg. No. GB 487 6667 75

DESPATCH TO

BELGIUM

01	A000		08/05/96	CSH INVOICE	MS 170196

Part No	Description	Qty	Sub	BO	Retail	Net	Ext Net	Vat%	DIC
INCORRECTLY/OVER-ORDERED RETURNED ITEMS ARE SUBJECT TO A 20% HANDLING CHARGE.									
MF RD20622	BOOT LID HINGE	1			43.70	39.33	39.33	17.50	MD
MF RD20623	BOOT LID HINGE	1			43.70	39.33	39.33	17.50	MD
5413 2750 9354 8103 4/97									
UK POSTAGE					19.00	19.00	19.00	17.50	

VAT ANALYSIS		Pick Ref	PARTS	78.66
RATE	17.50	81731	SURCHARGE	0.00
SALES	97.66	Slm/Time	MISC	19.00
VAT	17.09	3/06:05	VAT	17.09
			TOTAL DUE	114.75

Radius Computer Supplies (01482) 227181 Ref. 15949c

26-12-95

(83)

Received the sum of £550
for 1x E-Type JAGUAR
MOSS 9-BOX, CLUTCH

Many THanks

R. Wood

B.V. Gearbox EB 117 92 IS

(21) (22)

FACTURE N°

CARROSSERIE HENIN
96 Chée de Namur
1315 GLIMES (INCOURT)
TVA 693.151.508 - RCN 46460
BBL 310-0866534-22 - Tél. 010/88 00 11

878407.

Philippe

13 RUE

B - 1

DOIT

RÈGLEMENT

le 28-5- 1996

EXACOMPTA facture

Fourniture de produit dans couches.	9.141
M.O.	30.000
	39141
TVA.	8220
	47361

Reçu chèque GB 33 0411
le 1.06.96

remetafrein s.r.p.l.

(23)

SPECIALISTE EN FREINS HYDRAULIQUES, DEPRESSION ET AIR COMPRIME

Travail soigné
Pièces d'origine
Travaux garantis
Prix sans concurrence
Stock important de cylindres et servofreins échange standard

Rue Hôtel des Monnaies, 74
1060 BRUXELLES
☎ 537.96.43

C.C.P. 000-0036703-37
T.V.A. BE 403.463.481
R.C.Brux. 339.144

Bruxelles, le 14 février 1995

[redacted]

FACTURE N° 38749

Note d'envoi N°	Quantité	DESIGNATION	Prix unitaire	Prix unitaire	TOTAL
45901 23/2		NB			
		Remise en état			
	2	disques 12 cannelés 11"3/4		3500-	7000
	1	jeu joints			1715
					8715
			TVA 20.5%		1787
					10.502
		Regul. 1 LE			

CONDITIONS GENERALES DE VENTE : Nos factures sont payables à Bruxelles, comptant sans escompte. Les expéditions se font aux risques et périls du destinataire même quand l'envoi est fait franco. Pour toutes contestations qui surviendraient, seuls les Tribunaux de Bruxelles seront compétents. Passé la date d'échéance fixée par notre facture, les frais d'encaissement sont à charge du client. La garantie de 3 mois sur les réparations exécutées dans nos ateliers, ne sera valable qu'à condition d'employer les liquides de freins d'origine prescrits par le constructeur et si le montage a été fait dans les conditions normales. Toutes pièces défectueuses et sous garantie, doivent nous parvenir dans les délais en vue d'examiner les causes du mauvais fonctionnement. En cas de retard de paiement, les factures sont productives de plein droit et sans mise en demeure préalable, d'un intérêt de 8% l'an.

RACING BOX CO
CHEE DE LIEGE, 166
3700 TONGRES

- ☎ 12/23 34 46

Tongeren, le 9/8/95.

(~5)

Reçu de Mr [redacted], 13 Rue CHEMIAT
1490 BAISY-THY. / [redacted] Deux Halle Hangar Cinq

US Dollars (2025 US $) pour l'achat d'un moteur
JAGUAR Type E, 3,8 L. complet. N° sera communiqué
par telefax.

Bloc R 8552-8
culasse R 8552-8

Livraison prévue pour Fin septembre 1995 - début octobre 1995.

MARC VANDENDYK.

Belgique le 11/09/95 — Système vanden dijk

Va me vendre — démonté colonne direction — boîte à eau — pompe hydraulique

Heuten Autoersatzteile GmbH

British Motor Heritage Approved

Heuten Autoersatzteile GmbH · Hirzenrott 11 · D-52076 Aachen-Oberforstbach

Heuten Autoersatzteile GmbH
Hirzenrott 11 · D-52076 Aachen-Oberforstbach
E-MAIL ADRESSE: ac@heuten.com · INTERNET: http://www.heuten.com

Triumph TR2 - TR7	(0 24 08) 600-220	Austin Healey	(0 24 08) 600-270
	(0 24 08) 600-221		(0 24 08) 600-271
Triumph Spitfire	(0 24 08) 600-230	Jaguar XK	(0 24 08) 600-280
GT6	(0 24 08) 600-231	Jaguar E-Typ	(0 24 08) 600-281
Stag	(0 24 08) 600-232	Jaguar MKII	(0 24 08) 600-282
MGA	(0 24 08) 600-250	Jaguar XJ	(0 24 08) 600-283
MGB, MGB-GT, MGC	(0 24 08) 600-251	Telefax	(0 24 08) 600-290
MG-Midget, AH-Sprite	(0 24 08) 600-252	Auftragsdienst	(0 24 08) 600-297

* Kunden-Nr. 45131 * Rechnungs-Nr. 31210 ROE Datum 13.10.1997/GÖBBE/006

Artikel-Nr.	Artikel-Bezeichnung	Menge	Fremdwährung BFR	Betrag DM	
4421 JH8010	AUSPUFF BEIWURFBLATT	1	0,00	0,00	0,00
44[illegible] WW	BLATT "SPEICHENRADPREISE"	1	0,00	0,00	0,00
4450 JH81000	JAGUAR E-TYPE 6-ZYL.SC-KATALOG	1	219,50	10,47	10,47
4620 SOM08	SONDERANGEBOTE 10/97 JAGUAR	1	0,00	0,00	0,00
4421 JH8010	AUSPUFF BEIWURFBLATT	1			
4620 SOM08	SONDERANGEBOTE 10/97 JAGUAR	1			

SONDERANGEBOTE/SPECIAL OFFERS IM INTERNET ; HTTP://WWW.HEUTEN.COM.

Netto	Verpackung	Post/Porto	Versicherungsgebühr	ges. MwSt. %		Rechnungsendbetrag
10,47		8,10		2,79	DM	21,36

VERSANDGEWICHT: 0,310

PLEASE PAY BY EUROCHEQUE

VERSAND ALS BELGIEN POSTP.FREI.RG.

FUER SIE WEITERHIN IN BESTELLUNG

DOORTOP CRASHROLL RH	1
DOORTOP CRASHROLL LH	1

Gelieferte Ware bleibt bis zur vollständigen Bezahlung unser ausschließliches Eigentum.
Bei Warenrücksendungen ist stets eine Kopie unserer Lieferungsrechnung beizulegen.

* Bei Zahlung oder Rückfragen bitte stets angeben.
* Zahlbar rein Netto innerhalb 10 Tage.

Heuten Autoersatzteile GmbH

British Motor Heritage Approved

Austin-Healey

Heuten Autoersatzteile GmbH · Hirzenrott 11 · D-52076 Aachen-Oberforstbach

Heuten Autoersatzteile GmbH
Hirzenrott 11 · D-52076 Aachen-Oberforstbach
E-MAIL ADRESSE: ac@heuten.com · INTERNET: http://www.heuten.com

Triumph TR2 - TR7	(0 24 08) 600-220	Austin Healey	(0 24 08) 600-270
	(0 24 08) 600-221		(0 24 08) 600-271
Triumph Spitfire	(0 24 08) 600-230	Jaguar XK	(0 24 08) 600-280
GT6	(0 24 08) 600-231	Jaguar E-Typ	(0 24 08) 600-281
Stag	(0 24 08) 600-232	Jaguar MKII	(0 24 08) 600-282
MGA	(0 24 08) 600-250	Jaguar XJ	(0 24 08) 600-283
MGB, MGB-GT, MGC	(0 24 08) 600-251	Telefax	(0 24 08) 600-290
MG-Midget, AH.-Sprite	(0 24 08) 600-252	Auftragsdienst	(0 24 08) 600-297

* Kunden-Nr. 45131 * Rechnungs-Nr. 31597 ROE Datum 16.10.1997 6

Artikel-Nr.	Artikel-Bezeichnung	Menge	Fremdwährung BFR	Betrag DM		
BD15504	DOORTOP CRASHROLL RH	1	1451,99	69,26	69,26	1
BD15505	DOORTOP CRASHROLL LH	1	1451,99	69,26	69,26	1
15710 BAU2110	LAMPENSTECKER "EUROPA"	2	306,50	14,62	29,24	1
12190 BD33326/1	FRONTSCHEIBEN DICHTGUMMI	1	167,30	7,98	7,98	6

SONDERANGEBOTE/SPECIAL OFFERS IM INTERNET ; HTTP://WWW.HEUTEN.COM.

Netto	Verpackung	Post/Porto	Versicherungsgebühr	ges. MwSt. %	Rechnungsendbetrag	
175,74	0,00	0,00		26,36	DM	202,10
					BFR	4236,90

VERSANDGEWICHT: 1,290

VERSAND ALS BELGIEN ABHOLUNG

FUER SIE WEITERHIN IN BESTELLUNG
HAKEN MOTORHAUBENVERRIEGELUNG

Heuten Autoersatzteile GmbH
Johannes Goebbels
Abt.: JAGUAR
(0049)(0)(2408)600-280/281/282/283

Gelieferte Ware bleibt bis zur vollständigen Bezahlung unser ausschließliches Eigentum.
Bei Warenrücksendungen ist stets eine Kopie unserer Lieferungsrechnung beizulegen.

* Bei Zahlung oder Rückfragen bitte stets angeben.
* Zahlbar rein Netto innerhalb 10 Tage.

Sitz und Geschäftsführer: Sparkasse Aachen Postgiro-Konto: Schweiz: Schweiz:

Heuten Autoersatzteile GmbH

British Motor Heritage Approved

Heuten Autoersatzteile GmbH · Hirzenrott 11 · D-52076 Aachen-Oberforstbach

Heuten Autoersatzteile GmbH
Hirzenrott 11 · D-52076 Aachen-Oberforstbach
E-MAIL ADRESSE: ac@heuten.com · INTERNET: http://www.heuten.com

Triumph TR2 - TR7	(0 24 08) 600-220 (0 24 08) 600-221	Austin Healey	(0 24 08) 600-270 (0 24 08) 600-271
Triumph Spitfire	(0 24 08) 600-230	Jaguar XK	(0 24 08) 600-280
GT6	(0 24 08) 600-231	Jaguar E-Typ	(0 24 08) 600-281
Stag	(0 24 08) 600-232	Jaguar MKII	(0 24 08) 600-282
MGA	(0 24 08) 600-250	Jaguar XJ	(0 24 08) 600-283
MGB, MGB-GT, MGC	(0 24 08) 600-251	Telefax	(0 24 08) 600-290
MG-Midget, AH-Sprite	(0 24 08) 600-252	Auftragsdienst	(0 24 08) 600-297

Kundennr.: 45131 Rechnungsnr.: 02677 ROE Datum: 03.02.1998/GÖBBE/006

Artikelnummer	Artikelbezeichnung	Menge	BFR	Preis	Betrag DM
	* BEZAHLUNG PER KREDITKARTE *				
REF62-7018	EXCH-WIPER MOTOR 008575E	1	14092,32	679,25	679,25
1.0110 WWC0455	WIRE WHEEL CHROME 5 X 15" SS *	4	10845,02	522,73	2090,92
212008 BD19160	HOOD & H/TOP CHROME BOLT	2	128,63	6,20	12,40
134640 LUM	PAGE "LUMENITION" PROCHURE	1			
134432 SOM812	SPECIAL OFFER PAGE 12/97 JAG.	1			
134432 SOM911	SPECIAL OFFER PAGE 11/97 GT6	1			
213110 C01102	2-EARED SPINNER JAGUAR RH	2	1456,22	70,19	140,38
214440 C01103	2-EARED SPINNER JAGUAR LH	2	1456,22	70,19	140,38
221230 BD20315	BONNET SAFETY CATCH	1	822,20	39,63	39,63

* - Dans le prix inclus 47,16 Bfr de surcharge
- dans le cas ou vous rentrez votre moteur d'ici plus
je diminue le prix du Total de cette somme

merci beaucoup

Heuten Autoersatzteile GmbH
Johannes Goebbels
Abt.: JAGUAR
☎ (0049)(0)(2408)600-280/281/282/283

Netto	Verpackung	Post/Porto	Versicherungsgebühr	ges. MwSt. %	Rechnungsendbetrag	
3102,96				465,44	DM	3568,40
					BFR	74033,20

VERSANDGEWICHT: 46,420

VERSAND ALS BELGIEN ABHOLUNG

mercredi prochain
Ende der Woche
moteur d'ici plus

5423

6 P 6-10,-

DM 3273,-

Gelieferte Ware bleibt bis zur vollständigen Bezahlung unser ausschließliches Eigentum.
Bei Warenrücksendungen ist stets eine Kopie unserer Lieferungsrechnung beizulegen.

* Bei Zahlung oder Rückfragen bitte stets angeben.
* Zahlbar rein Netto innerhalb 10 Tage.

Heuten Autoersatzteile GmbH

British Motor Heritage Approved

Heuten Autoersatzteile GmbH · Hirzenrott 11 · D-52076 Aachen-Oberforstbach

Heuten Autoersatzteile GmbH
Hirzenrott 11 · D-52076 Aachen-Oberforstbach
E-MAIL ADRESSE: ac@heuten.com · INTERNET: http://www.heuten.com

Triumph TR2 - TR7	(0 24 08) 600-220	Austin Healey	(0 24 08) 600-270
	(0 24 08) 600-221		(0 24 08) 600-271
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MGB, MGB-GT, MGC	(0 24 08) 600-251	Telefax	(0 24 08) 600-290
MG-Midget, AH-Sprite	(0 24 08) 600-252	Auftragsdienst	(0 24 08) 600-297

Kundennr.: 45131 Rechnungsnr.: 15244 ROE Datum: 28.05.1998 Johannes Goebels

Artikelnummer	Artikelbezeichnung	Menge	BFR	Preis	Betrag DM
	* BEZAHLUNG PER KREDITKARTE V				
C16998	MESSING ÜBERLAUFBEHÄLTER	1	5479,24	258,62	258,62
134620 JHTEL	INFO "NEUE TELEFON-NUMMERN"	1			
134430 SOM80498	SONDERANGEBOTE 04/98 JAG.	1			

R. Meisen

COMMANDEZ MAINTENANT VOTRE CATALOGUE JAGUAR XJ6-XJ12!!!!

Netto	Verpackung	Post/Porto	Versicherungsgebühr	ges. MwSt. %		Rechnungsendbetrag
258,62	3,00	11,00	43,62	DM	316,24	
				BFR	6700,00	

VERSANDGEWICHT: 4,140

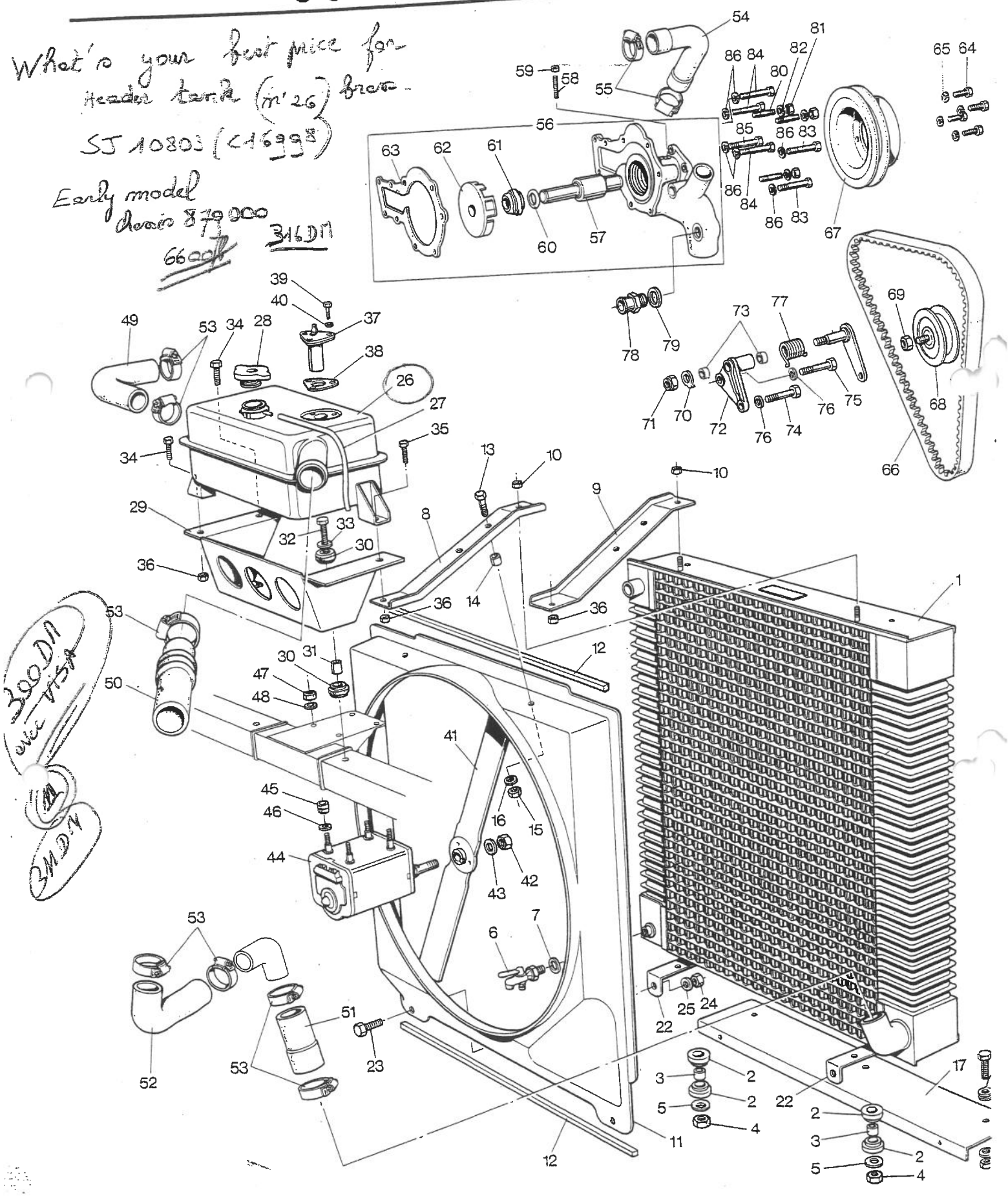
VERSAND ALS B.P.S FREI RECHNUNG

Visa

Gelieferte Ware bleibt bis zur vollständigen Bezahlung unser ausschließliches Eigentum.
Bei Warenrücksendungen ist stets eine Kopie unserer Lieferungsrechnung beizulegen.

* Bei Zahlung oder Rückfragen bitte stets angeb
* Zahlbar rein Netto innerhalb 10 Tage.

COOLING SYSTEM 3.8



© SC Parts Group Ltd

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(31)

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MG-Midget, AH-Sprite	(0 24 08) 600-252	Auftragsdienst	(0 24 08) 600-297

Kundennr.: 45131 Rechnungsnr.: 19465 ROE Datum: 02.07.1998 Johannes Goebels

Artikelnummer	Artikelbezeichnung	Menge	BFR	Preis	Betrag DM	
VERSAND AN: VW PATTYN			RUE DERNIER PATARD 7			
1470	BAISY-THY					
R. Kaefer	* BEZAHLUNG PER KREDITKARTE ✓					
C15962	Dichtung Filter/Motorblock	1 ✓	102,12	4,82	4,82	6

COMMANDEZ MAINTENANT VOTRE CATALOGUE JAGUAR XJ6-XJ12!!!!

Netto Netto	Verpackung Verpackung	Porto Post/Porto	Versicherungsgebühr	MwSt	ges. MwSt. %	Rechnungsbetrag Rechnungsendbetrag
4,82	0,00	0,01		0,77	DM	5,60
					BFR	118,64

VERSANDGEWICHT: 0,010

VERSAND ALS B.P.S FREI RECHNUNG

Disa

eferte Ware bleibt bis zur vollständigen Bezahlung unser ausschließliches Eigentum.
/arenrücksendungen ist stets eine Kopie unserer Lieferungsrechnung beizulegen.

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BRITISH MOTOR HERITAGE APPROVED

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E-Mail Adresse: ac@heuten.com · Internet: http://www.heuten.com

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MG-Midget, AH-Sprite	(0 24 08) 600-252	Auftragsdienst	(0 24 08) 600-297

Kundennr.: 45131 Rechnungsnr.: 15153 ROE Datum: 17.06.1999 Johannes Goebels

Artikelnummer	Artikelbezeichnung	Menge	BFR	Preis DM	EURO	Betrag DM	EURO
	* BEZAHLUNG PER KREDITKARTE *						
5830 CA4501	Magnetschalter Anlasser	1	1035,63	49,71	25,42	49,71	25,42
0120 renfly-F	Penrite-Prospekt F	1					
0220 SOM08	Sonderangebote Jaguar	1					
0321 U	Feiertage/Ferien 1999	1					
0321 Windschott	Info.-Seite Windschott	1					

J. Behrens

Chargez votre nouvelle liste de prix sur internet !http://www.heuten.com/prlist.htm

Netto	Verpackung	Porto	Mwst	Rechnungsbetrag	
49,71	1,50	16,00	10,75	77,96	DM
25,42	0,77	8,18	5,50	39,86	EURO
1035,63	31,25	333,33	223,96	1624,17	BFR

VERSANDGEWICHT: 0,880

VERSAND ALS B.P.S FREI RECHNUNG

Gelieferte Ware bleibt bis zur vollständigen Bezahlung unser ausschließliches Eigentum.
Bei Warenrücksendungen ist stets eine Kopie unserer Lieferungsrechnung beizulegen.

* Bei Zahlung oder Rückfragen bitte stets angeben.
* Zahlbar rein Netto innerhalb 10 Tage.

Heuten Autoersatzteile GmbH

34-2

BRITISH MOTOR HERITAGE APPROVED

Heuten Autoersatzteile GmbH · Hirzenrott 11 · D-52076 Aachen-Oberforstbach

Heuten Autoersatzteile GmbH
Hirzenrott 11 · D-52076 Aachen-Oberforstbach
E-Mail Adresse: ac@heuten.com · Internet: http://www.heuten.com

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MG-Midget, AH-Sprite	(0 24 08) 600-252	Auftragsdienst	(0 24 08) 600-297

Kundennr.: 45131 Angebotsnr.: 5430 ROE Datum: 15.01.2001 Johannes Goebels

Artikelnummer	Artikelbezeichnung	Menge	BFR	Preis DM	EURO	Betrag DM	EURO
	PREISINFO FREIBLEIBEND / PRICE INFO SUBJECT TO ALTERATION						
	ABDECKUNG TRANENFORMIG	2	725,63	34,83	17,81	69,66	35,62
	GLAS RICHTUNGSANZEIGER	1	319,17	15,32	7,83	15,32	7,83
	OB-TEILE ARM. BRETT	1	6060,42	290,90	148,73	290,90	148,73

ZAHLUNG:

Netto	Verpackung	Porto	Mwst	Rechnungsbetrag	
375,88			60,14	436,02	DEM
192,18			30,75	222,93	EURO
7830,83			1252,92	9083,75	BFR

ZEICHENERKLÄRUNG:
***** VOR ARTIKELBEZEICHNUNG ; DIESE TEILE SIND AB LAGER LIEFERBAR.
ANSONSTEN BETRÄGT DIE LIEFERZEIT CA. 5 - 10 TAGE !
WICHTIG: BITTE BEACHTEN SIE UNSERE AUSFÜHRLICHEN INFORMATIONEN AUF DEM NACHFOLGENDEN "PREIS-INFORMATIONSBLATT" !!!!!

KEY TO THE SYMBOL USED:
***** IN FRONT OF "ARTIKEL-BEZEICHNUNG": THESE PARTS ARE AVAILABLE EX STOCK. OTHERWISE THE DELIVERY TIME WILL BE 5 - 10 DAYS !
PLEASE NOTE OUR DETAILED FURTHER INFORMATIONS TO THIS OFFER IN THE ATTACHED "PRICE INFORMATIONS SHEET". !!!!!

Gelieferte Ware bleibt bis zur vollständigen Bezahlung unser ausschließliches Eigentum.
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* Bei Zahlung oder Rückfragen bitte stets angeben.
* Zahlbar rein Netto innerhalb 10 Tage.

Sitz und Registergericht Aachen HRB 1843
Geschäftsführer: Jan Heuten
Sparkasse Aachen BLZ 390 500 00 Konto 3 462 462
Postbank Köln BLZ 370 100 50 Köln 1698 00-509
Schweiz: Raiffeisenbank Oberrohrdorf Bankenclearing 80719
Schweiz: SFR-Konto 22.481.00.01 DM-Konto 22.481.01.10

34-3

Heuten Autoersatzteile GmbH

BRITISH MOTOR HERITAGE APPROVED

Heuten Autoersatzteile GmbH · Hirzenrott 11 · D-52076 Aachen-Oberforstbach

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MG-Midget, AH-Sprite	(0 24 08) 600-252	Auftragsdienst	(0 24 08) 600-297

Cust-no.: 45131 Invoice-no.: 1996 ROE Date: 12.02.2001 Lamberty Alain

Partnumber	Description	Qty.	BFR	Price DEM	EURO	Ammount DEM	EURO	
	* PAYMENT BY CREDIT CARD *							
111[illegible] CD22284	TEARDROP ESCUTCHEON	2	725.21	34.81	17.80	69.62	35.60	6
114145 AUC4900	WASHER (FIBRE)	2	11.46	0.55	0.28	1.10	0.56	5
126703 AUC8115	CARB. DAMPER HD8 PLASTIC	1	705.63	33.87	17.32	33.87	17.32	5
140200 BD15501	WINDSCREEN E S1-2 OTS	1	7471.46	358.63	183.36	358.63	183.36	5
228034 008641	DASH. INDICATOR LENS	1	319.17	15.32	7.83	15.32	7.83	6
240510 BD22732	DASHBOARD TOP	1	6060.42	290.90	148.73	290.90	148.73	6
100320 Hotline	HOTLINE FLYER 0180-1240860	1						
100120 Penflv-F	PENRITE-FLYER-F	1						
100220 TOOLS	INFO TOOLS FOR SALE	1						
100320 WEBSHOP	BEIWURFBLATT WEB-SHOP	1						

NOUVEAU! PIECES DE FREINS LIVRABLE POUR TOUTES LES VOITURES!! (0049) (2408) 600 222

CREDICARD

Net	Packing	Postage	VAT	Invoice-Amount	
769,44	0,00	0,00	123,11	892.55	DM
393,41	0,00	0,00	62,95	456,35	EURO
16030,00	0,00	0,00	2564,79	18594.79	BFR

WEIGHT: 7.840

- 39,29 DM

853,26 DM

DISPATCH AS BELGIEN ABHOLUNG

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Heuten Autoersatzteile GmbH

BRITISH MOTOR HERITAGE APPROVED

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MGB, MGB-GT, MGC	(0 24 08) 600-251	Telefax	(0 24 08) 600-290
MG-Midget, AH-Sprite	(0 24 08) 600-252	Auftragsdienst	(0 24 08) 600-297

Cust-no.: 45131 Invoice-no.: 2000 ROE Date: 12.02.2001 Lamberty Alain

Partnumber	Description	Qty.	BFR	Price DEM	EURO	Amount DEM	EURO
	* PAYMENT BY CREDIT CARD *						
126 AUC8115	CARB. DAMPER HD8 PLASTIC	1-	705.63	33,87	17,32	33,87-	17,32-

NOUVEAU! PIECES DE FREINS LIVRABLE POUR TOUTES LES VOITURES!! (0049) (2408) 600 222

CREDICARD

Net	Packing	Postage	VAT	Invoice-Amount	
33,87-			5,42-	39,29-	DM
17,32-			2,77-	20,09-	EURO
705,63-			112,92-	818,54-	BFR

DISPATCH AS BELGIEN ABHOLUNG

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* Zahlbar rein Netto innerhalb 10 Tage.

(1)

Garage WOLTERS

Tel 010880276.

1315 GLIMES-INCOURT, le 19 juillet 94

Chaussée de Namur, 90
Tél. (010) 88.84.07
Fax (010) 88.02.76
T.V.A. 554.287.890
R.C. Nivelles 60.943

JAGUAR
DAIMLER

SERVICE INDÉPENDANT
RESTAURATION CLASSIC CAR

Monsieur [redacted]
Rue C[redacted]
1470 [redacted]

~~FACTURE~~ N°

pour ce qui suit :

Reçu en dépôt en vue de sa
remise en état une voiture entièrement
démontée de marque - Jaguar
- Type E roadster
- chassis n° 879000

PAYABLE AU COMPTANT

en notre compte G.B. 250-0530205-88

Cette facture est régie par nos conditions générales figurant au verso
et par nos conditions particulières propres aux cas d'espèces.

(2)

Garage WOLTERS

1315 GLIMES-INCOURT, le 23 Février 95

Chaussée de Namur, 90
Tél. (010) 88.84.07
Fax (010) 88.02.76
T.V.A. 554.287.890
R.C. Nivelles 60.943

JAGUAR
DAIMLER

SERVICE INDÉPENDANT
RESTAURATION CLASSIC CAR

Monsieur [redacted]
Rue C[redacted]
1470 T[redacted]

FACTURE N° 02842

Jaguar Type E 3.8 Rd.

pour ce qui suit : DOIT

Réparation Carrosserie - Soudures
plancher - bas de caisse
Pièces fournies par le Client.

M.O. 20.0

TVA 20.5% 4.0

24.0

- payé par chèque n° 33 0404 - SGB

PAYABLE AU COMPTANT

en notre compte G.B. 250-0530205-88

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(3)

Garage WOLTERS

Chaussée de Namur, 90
Tél. (010) 88.84.07
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JAGUAR
DAIMLER

SERVICE INDÉPENDANT
RESTAURATION CLASSIC CAR

1315 GLIMES-INCOURT, le 9 Juin 95

[redacted]

Jaguar Type E 3.8

FACTURE N° 02852

pour ce qui suit :

		DOIT
4	roulements final drive	5.012
1	jeu plaquettes fr. à main	605
2	O ring	640
2	oil seal	2.106
1	gasket	439
1	gasket	27
		210.
		9.039
	TVA 20,5%	1.853
		10.892.

PAYABLE AU COMPTANT

en notre compte G.B. 250-0530205-88

Cette facture est régie par nos conditions générales figurant au verso et par nos conditions particulières propres aux cas d'espèces

Garage WOLTERS

(4)

1315 GLIMES-INCOURT, le 17-Juillet 95

Chaussée de Namur, 90
Tél. (010) 88.84.07
Fax (010) 88.02.76
T.V.A. 554.287.890
R.C. Nivelles 60.943

JAGUAR
DAIMLER

SERVICE INDÉPENDANT
RESTAURATION CLASSIC CAR

[redacted]

13
Hey

FACTURE N° 02854.

Jaguar Type E. 3.8.

pour ce qui suit : DOIT

Démontage - remontage arbres de roues - suspensions - disques de frein - Etriers - frein à main -
Dépose F-Dr. - Nettoyage pièces -
Démontage F-Dr. - 1/2 arbres de roues - Vérification Couronne et planet. remplacement des roulements et bourrages réglage.
pose des nouveaux roulements et bourrages sur arbres de suspension
remontages accessoires (sans moyeux ni amort)

M. O. 28.000

TVA 20,5% 5.740

33.740

PAYABLE AU COMPTANT

en notre compte G.B. 250-0530205-88

Cette facture est régie par nos conditions générales figurant au verso et par nos conditions particulières propres aux cas d'espèces.

(5)

...rage WOLTERS

Chaussée de Namur, 90
Tél. (010) 88.84.07
Fax (010) 88.02.76
T.V.A. 554.287.890
R.C. Nivelles 60.943

JAGUAR
DAIMLER

SERVICE INDÉPENDANT
RESTAURATION CLASSIC CAR

1315 GLIMES-INCOURT, le 1 Septembre 95

Mon[redacted]t
Rue
1470

FACTURE N° 02859.

Jaguar Type E 3.8.

pour ce qui suit : DOIT

Dépose et repose roulements arbre de roue gauche et droit - roulement Moyeux - roulements jeu latérale - remplacement goujons - reglage. Main d'oeuvre

16.000

TVA 20,5% 3.280

19.280.

PAYABLE AU COMPTANT

en notre compte G.B. 250-0530205-88

Cette facture est régie par nos conditions générales figurant au verso et par nos conditions particulières propres aux cas d'espèces.

(6)

Garage WOLTERS

1315 GLIMES-INCOURT, le 9 février 96

Chaussée de Namur, 90
Tél. (010) 88.84.07
Fax (010) 88.02.76
T.V.A. 554.287.890
R.C. Nivelles 60.943

JAGUAR
DAIMLER

SERVICE INDÉPENDANT
RESTAURATION CLASSIC CAR

Monsieur [redacted]
Rue C[redacted]
1470 [redacted]

Jaguar Type E – ch. 879000 –

FACTURE N° 02879.

pour ce qui suit :	DOIT
Remontage du train avant,	
Moyeux – crémaillère	8.000
Main d'oeuvre	1.680
TVA 21%	9.680

Reçu chèque.

PAYABLE AU COMPTANT

en notre compte G.B. 250-0530205-88

Cette facture est régie par nos conditions générales figurant au verso
et par nos conditions particulières propres aux cas d'espèces.

(7)

Garage WOLTERS

1315 GLIMES-INCOURT, le 30 novembre 96.

Chaussée de Namur, 90
Tél. (010) 88.84.07
Fax (010) 88.02.76
T.V.A. 554.287.890
R.C. Nivelles 60.943

JAGUAR
DAIMLER

Monsieur
Rue Ch
1470

SERVICE INDÉPENDANT
RESTAURATION CLASSIC CAR

FACTURE N° 02921

Jaguar Type E Ch. 879000.

pour ce qui suit :

		DOIT
3	joints admission	774
1	boucle peinture (Doré)	329
	M.O. travaux sur :	
	reprise final drive et accessoires	
	circuit électrique	
	démontage moteur R 8552.	20.500
		21.603
	TVA 21%	4.537
		26.140

PAYABLE AU COMPTANT

en notre compte G.B. 250-0530205-88

Cette facture est régie par nos conditions générales figurant au verso
et par nos conditions particulières propres aux cas d'espèces.

(8)

Garage WOLTERS

1315 GLIMES-INCOURT, le 2 janvier 97

Chaussée de Namur, 90
Tél. (010) 88.84.07
Fax (010) 88.02.76
T.V.A. 554.287.890
R.C. Nivelles 60.943

JAGUAR
DAIMLER

SERVICE INDÉPENDANT
RESTAURATION CLASSIC CAR

Monsieur
Rue C
1470

FACTURE N° 02923

Jaguar Type E – Ch 879 000 –

pour ce qui suit : DOIT

Remontage bloc moteur + culasse	
Moteur type E n° R1005	
sans rectification	
pièces fournies par le Client	
Main d'oeuvre	32.000
TVA 21%	6.720
	38.720

garantie : 1 an – toutefois à l'exclusion de toutes pièces défectueuses fournies par le client.

PAYABLE AU COMPTANT

en notre compte G.B. 250-0530205-88

Cette facture est régie par nos conditions générales figurant au verso et par nos conditions particulières propres aux cas d'espèces.

(9)

Garage WOLTERS

1315 GLIMES-INCOURT, le 21 février 97

Chaussée de Namur, 90
Tél. (010) 88.84.07
Fax (010) 88.02.76
T.V.A. 554.287.890
R.C. Nivelles 60.943

JAGUAR
DAIMLER

SERVICE INDÉPENDANT
RESTAURATION CLASSIC CAR

Monsieur [redacted]
Rue C[redacted]
1470 [redacted]

Jaguar Type E - 879000 -

FACTURE N° 02925

pour ce qui suit :	DOIT
Engine bracket L.H.	2.42 -
Engine bracket R.H.	2.422
Générator support	2.300
Engine Mounting bolts	280
Grommet set	2.070
Frais transport "urgent"	2.160
	11.65 -
TVA 21%	2.447
	14.101

PAYABLE AU COMPTANT

en notre compte G.B. 250-0530205-88

Cette facture est régie par nos conditions générales figurant au verso
et par nos conditions particulières propres aux cas d'espèces.

(10)

Garage WOLTERS

1315 GLIMES-INCOURT, le 14 mars 97

Chaussée de Namur, 90
Tél. (010) 88.84.07
Fax (010) 88.02.76
T.V.A. 554.287.890
R.C. Nivelles 60.943

JAGUAR
DAIMLER

SERVICE INDÉPENDANT
RESTAURATION CLASSIC CAR

Monsieur [redacted]
Rue C[redacted]
1470

FACTURE N° 02928

Jaguar Type E – 879 000 –

pour ce qui suit :

	DOIT
Pose groupe propulseur et accessoires - M.O.	24.000
TVA 21%	5.040
	29.040

PAYABLE AU COMPTANT

en notre compte G.B. 250-0530205-88

Cette facture est régie par nos conditions générales figurant au verso et par nos conditions particulières propres aux cas d'espèces.

(11)

Garage WOLTERS

Rue St Laurent 19 A
~~Chaussée de Namur, 90~~
Tél. (010) 88 ~~42.76~~
Fax (010) ~~88.02.76~~
T.V.A. 554.287.890
R.C. Nivelles 60.943

JAGUAR
DAIMLER

SERVICE INDÉPENDANT
RESTAURATION CLASSIC CAR

1370 ~~GLIMES-INCOURT~~ Dongelberg, le 3 juillet 97

Monsieur [redacted]
Rue C[redacted]
1470 [redacted].

Jaguar type E - ch 879000 -

FACTURE N° 02935

pour ce qui suit :	DOIT
Nettoyage et remontage 3 carburateurs.	
Mise en état des carburateurs	
(pièces fournies par le client)	
Main d'oeuvre	16.000
TVA 21%	3.360
	19.360.

PAYABLE AU COMPTANT

en notre compte G.B. 250-0530205-88

Cette facture est régie par nos conditions générales figurant au verso
et par nos conditions particulières propres aux cas d'espèces.

(12)

Garage WOLTERS

1370 Jodoigne
~~1315 GLIMES-INCOURT, le~~ 26 Sept. 97

Chaussée de Namur, 90
Tél. (010) 88.84.07
Fax (010) 88.02.76
T.V.A. 554.287.890
R.C. Nivelles 60.943

JAGUAR
DAIMLER

SERVICE INDÉPENDANT
RESTAURATION CLASSIC CAR

Mr [redacted]
Rue
1470 [redacted]

Jaguar Type E – 879 000 – Chassis

FACTURE N° 02943

pour ce qui suit :

	DOIT
liquide freins	240
Colliers	184
acide batterie	180
tuyau	486
voltage stabilizer C15485	490
pouvoir Klaxon	1.500
huile B. Vit.	180
M.O. – choke – parebrise – ½ Colonne de direction – electricité – montage leve vitre poignée cadre etc... Serrures et barilets – encollage joints – montage Console – pareshocs AV. – clignoteurs et feux position AV et AR.	20.500
	23.760
TVA 21%	4.990
	28.750
Essence	400
	29,150

PAYABLE AU COMPTANT

en notre compte G.B. 250-0530205-88

Cette facture est régie par nos conditions générales figurant au verso
et par nos conditions particulières propres aux cas d'espèces.

(13)

Garage WOLTERS

Rue St Laurent 19 A
~~Chaussée de Namur, 90~~
~~Tél. (010) 88.84.07~~
TEL. ~~Fax~~ (010) 88.02.76
T.V.A. 554.287.890
R.C. Nivelles 60.943

JAGUAR
DAIMLER

SERVICE INDÉPENDANT
RESTAURATION CLASSIC CAR

Dongelberg
1370 ~~GLIMES-INCOURT,~~ le 12 Novembre 97

Monsieur
Rue
1470

FACTURE N° 02946

Jag. Type E – PNG 729 –

	pour ce qui suit :	DOIT
5	antigel moteur	50
1	Water temp instr.	4500
	Kit tapis (fourni par le client)	
	Remise en état intérieur. M.O.	30.000
		35.000
	TVA 21%	7 350
		42.35
		1.00
	Essence	
		43.500
	→ erreur 43 350	

PAYABLE AU COMPTANT

en notre compte G.B. 250-0530205-88

Cette facture est régie par nos conditions générales figurant au verso
et par nos conditions particulières propres aux cas d'espèces.

(14)

Garage WOLTERS

Rue St Laurent 19A
~~Chaussée de Namur, 90~~
~~Tél. (010) 88.84.07~~
TEL. ~~Fax~~ (010) 88.02.76
T.V.A. 554.287.890
R.C. Nivelles 60.943

JAGUAR
DAIMLER

SERVICE INDÉPENDANT
RESTAURATION CLASSIC CAR

1370 Dongelberg
~~1315 GLIMES INCOURT~~, le 20 Novembre 97

M L
Rue
147[redacted]

FACTURE N° 02948

pour ce qui suit :

		DOIT
	Fourniture Pièces	
1	locking hook - mounting	2.800
1	Set Screw	148
1	Spring slave cyl.	100
1	Window handle	745
1	Spring - Escutcheon set	1.290
		5.083
	TVA 21%	1.067
		6.150

PAYABLE AU COMPTANT

en notre compte G.B. 250-0530205-88

Cette facture est régie par nos conditions générales figurant au verso
et par nos conditions particulières propres aux cas d'espèces.

(15)

Garage WOLTERS

Rue St Laurent 19a
~~Chaussée de Namur, 90~~
~~Tél. (010) 88.84.07~~
TEL ~~Fax~~ (010) 88.02.76
T.V.A. 554.287.890
R.C. Nivelles 60.943

JAGUAR
DAIMLER

SERVICE INDÉPENDANT
RESTAURATION CLASSIC CAR

Dongelberg
1370 ~~GLIMES-INCOURT~~, le 13 décembre 97

Mr
Rue
1470

Jaguar Type E 3.8 – PNG 729 –

FACTURE N° 02951
pour ce qui suit : DOIT

Montage intérieur complet (fourni par client)	
Montage pièces et accessoires	"
Montage capote et accessoires	"
Montage joints	"
finition divers.	
Main d'oeuvre	70.000
TVA 21%	14.700
	84.700

Pour acquit

PAYABLE AU COMPTANT

en notre compte G.B. 250-0530205-88

Cette facture est régie par nos conditions générales figurant au verso
et par nos conditions particulières propres aux cas d'espèces.

(16)

Garage WOLTERS

Rue St Laurent 19A
~~Chaussée de Namur, 90~~
~~Tél. (010) 88.84.07~~
TEL ~~Fax~~ (010) 88.02.76
T.V.A. 554.287.890
R.C. Nivelles 60.943

JAGUAR
DAIMLER

SERVICE INDÉPENDANT
RESTAURATION CLASSIC CAR

~~Dourlers~~ - ~~1315 GLIMES INCOURT, le~~ 15 janvier 98

Monsieur [redacted]

~~FACTURE N°~~

pour ce qui suit :

	DOIT
Relevé de compte au 31.12.97.	
Type E 3.8 Ro.	
Montants restant dû 87.850 − 70.000 = 17.850	17.850
TVA sur fact n° 02951.	14.700
facture de cloture pour année 1997 ci jointe (Solde de tout compte)	11.495
Total	44.045
(Parmentier) —	6.000
	38.045

PAYABLE AU COMPTANT

~~Versez votre compte à 250-0539205-28~~

Cette facture est régie par nos conditions générales figurant au verso et par nos conditions particulières propres aux cas d'espèces.

(17)

Garage WOLTERS

Rue Saint Laurent 19A
Tél. (010) 88 02 76
T.V.A. 554.287.890
R.C. Nivelles 60.943

JAGUAR
DAIMLER

SERVICE INDÉPENDANT
RESTAURATION CLASSIC CAR

1370 DONGELBERG, le 15 janvier 98

M² [redacted] pte
Rue
1470

Jaguar TypeE 3.8. – PNG729–

FACTURE N° 02954
pour ce qui suit :

	DOIT
Main d'oeuvre – cercles de phares AV. fixation plaque AV. – Electricité et divers	9.500
TVA 21%	1.995
	11.495

PAYABLE AU COMPTANT

en notre compte G.B. 250-0530205-88

Cette facture est régie par nos conditions générales figurant au verso et par nos conditions particulières propres aux cas d'espèces.

(18)

Garage WOLTERS

Rue Saint Laurent 19A
Tél. (010) 88 02 76
T.V.A. 554.287.890
R.C. Nivelles 60.943

JAGUAR
DAIMLER

SERVICE INDÉPENDANT
RESTAURATION CLASSIC CAR

1370 DONGELBERG, le 16 Mars 98

Mr [redacted]
Rue
1470

Jaguar Type E 3.8 - PNG729

FACTURE N° 02957
pour ce qui suit :

		DOIT
1	Windscreen Wiper Switch	2.660
4	fuse box	1.056
8	fuse	160
1	relais	900
4	pneus Michelin 185HR15 Tub. XVS 7.640 - 10%	27.504
4	montages	120
4	équilibrages	800
4	Chambres à air	1.240
	Main d'oeuvre - essuie glace (moteur)	
	- Electricité	
	- montage grille	
	- montage Klaxons	17.500
		51.943
	TVA 21 %	10.908
		62.851

PAYABLE AU COMPTANT

en notre compte G.B. 250-0530205-88

Cette facture est régie par nos conditions générales figurant au verso et par nos conditions particulières propres aux cas d'espèces.

(13) – (20)

Garage WOLTERS

Rue Saint Laurent 19A
Tél. (010) 88 02 76
T.V.A. 554.287.890
R.C. Nivelles 60.943

JAGUAR
DAIMLER

SERVICE INDÉPENDANT
RESTAURATION CLASSIC CAR

1370 DONGELBERG, le 29 Mai 1998

Monsieur [redacted] Liffe
Rue Che[redacted]
1470

Jaguar Type E 3.8 – PNG 729 –

FACTURE N° 02968
pour ce qui suit :

		DOIT
1	batterie Tudor 55 AHP	3.80[illegible]
1	tuyau pression d'huile	2.828
1	repair Kit servo	2.960
	huile frein	260
	main d'oeuvre	5.000
		14.856
	TVA 21%	3.12[illegible]
		17.976
	Essence	1.000
		18.976

PAYABLE AU COMPTANT

en notre compte G.B. 250-0530205-88

Cette facture est régie par nos conditions générales figurant au verso
et par nos conditions particulières propres aux cas d'espèces.

The E Type Spares Specialists
Wisteston, Crewe
Tel No. CW2 651

7/9/96

Received £260 for
Various E Type parts togeth

Paid

C 15833 oil Cleaner complete 3-12 p 11
C 17845 Accelerator controls 10-6-7-8 p 51
C 15115 Propeller shaft complete 18 p 81
C 20402 Handbrake control 27-8-9 p 127
C 17753 } Steering column 31-9-29 p 147
C 16063 }

R.A - J. SMITH.

[redacted] 12/10/96

[redacted] prices as requested.

RM&J SMITH
E TYPE SPARES SPECIALISTS
2 FULLER DRIVE
WISTASTON, CREWE
CHESHIRE CW2 6SU
Tel: 01270 666608
Fax: 01270 664207

C18555	ALI FACE PANEL ONLY (ITEM 2) S/H	£35
C15454	IGNITION SWITCH WITH KEYS	£20
C15468	ADJUSTER	£15
ITEMS ON PLATE 52 (EXCLUDING SPEEDO)		£154

I WILL NOT HAVE KICO SPEEDO TIC END OF JANUARY (Would need to know your rear axle ratio) 3.07 or 3.54

ORIGINAL PRICE OF PARTS £2000

RUBBER KIT £214

£2438

THIS PRICE IS A CASH PRICE

IT MIGHT BE BETTER IF YOU WERE TO COME YOURSELF BUT NOT ESSENTIAL

Cheers

Richard

October 10th 96

R M a J
SMITH
2 Futher Drive
Wistaston Crewe, England

Dear Sir

J have ~~dis~~missed the following items on plate 52

→ could you add { C 18555 face panel alu / C 15454 ignition switch / C 15468 } in green color on plate 52

remember: C 1/111 must be calibrated in Ribes ! (it's a Belgian car)
Perhaps have you C 18555 complete with all the instruments (J have ~~am~~ seen it in sh in Beaulieu).

→ could you give me a price for the all parcel of sealing rubber

→ J accept the price of 2,000 £ (VAT included) Copiec

J cannot come myself in England but J'm working as by buyer for Copiec Belgium ~~en~~ with Mike Chantler Ridgehill Drive Hadley Heath Crewe GW-3gLZ CHESHIRE and J'll arrange with himself for the transportation (J. M Leclerc who work with England knows him very well

→ Please could you prepare all the items { for November / end of october }
it depend on the boys buying.

→ Please confirm the total price written at my private adress.

Many thanks
and best regards.

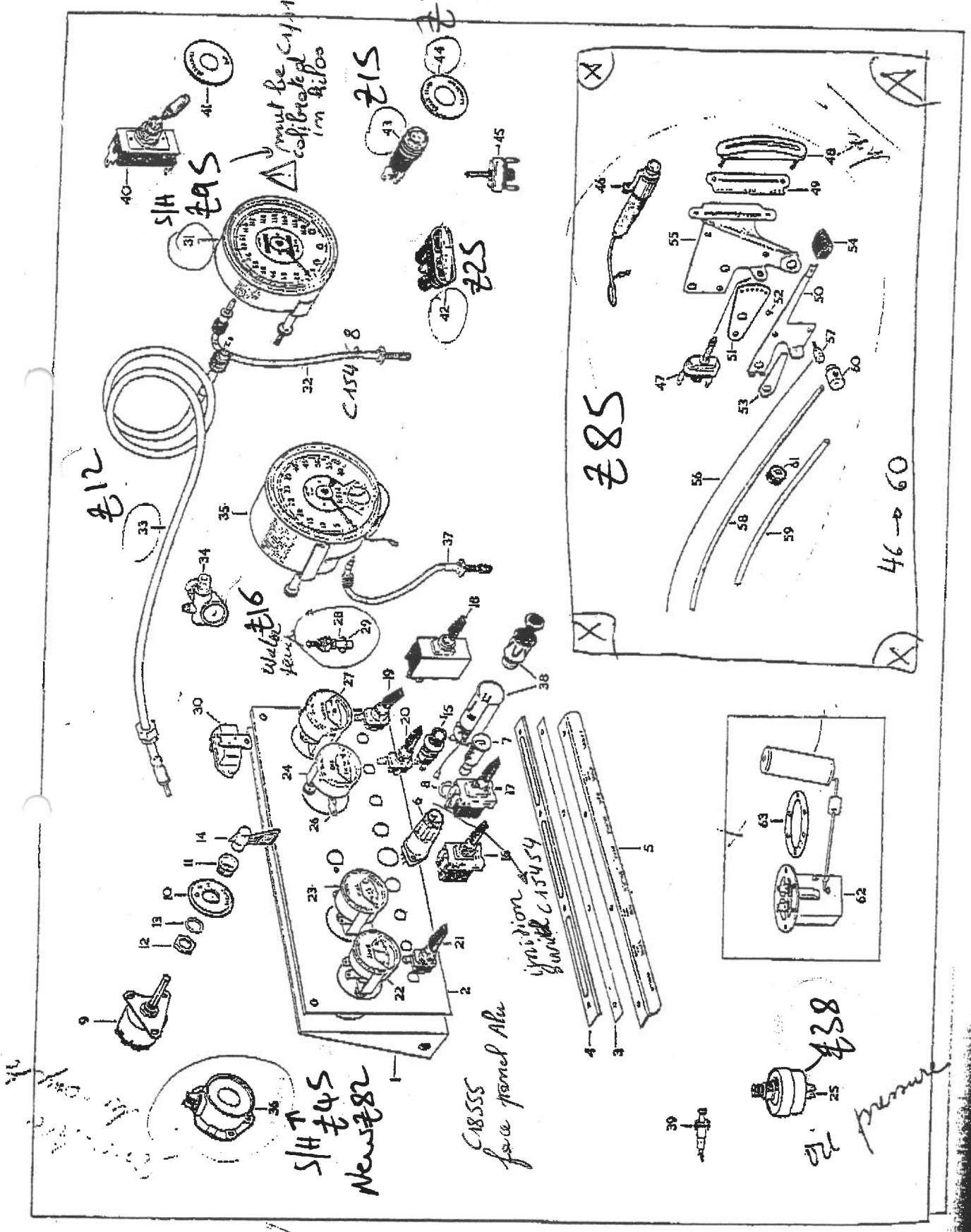

4
must be
tightened
to 4 Nm
215
225
285
46 → 60
812
816
S/H 295
S/H 345
New 382
C18555
for manual Alu
ignition
gauge C15454
438
pressure

PLATE 52

(40)

Bailly-Thy, le 18/10/96

RM & J SMITH
2 FULLER DRIVE
WISTASTON CREWE
England

Ref : your letter of 12/10/96

Dear Sir

I am agree with the price of 2.000 £ each
+ 35 £ (C18555)
+ 20 £ (C15454)
+ 15 £ (C15468)
+ 214 £ (Rubber kit)
2284 £

but the another items on plate 52 (including Speedo) in orange colour for the total of £ 249 are including in the total price of 2,000 £ (see your letter of September 24th 96)

Could you accept these offer written at my private adress - I'll bring you myself the money each (or eventuality by a friend of mine) {in the month decembre / phone / fax to you before coming.

NB for the kilo speedo — the rear axle ratio is 43.14.

Best regards
A Rochard

(41)

ROE [redacted] APE

25/10/96

RM&J SMITH
E TYPE SPARES SPECIALISTS
2 FULLER DRIVE
WISTASTON, CREWE
CHESHIRE CW2 6SU
Tel: 01270 666608
Fax: 01270 664207

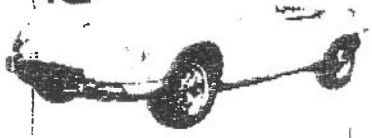
SEE ATTACHED THIS IS YOUR ALL TOTAL OF £2269 YOU HAVE CLEARLY MISSED THE WHOLE OF PLATE 52 THEREFORE THE SUM OF £2438 STILL STANDS EXCLUDING SPEEDO. THE SPEEDO WILL HAVE TO BE TREATED SEPERATELY. I AM SPENDING TOO MUCH TIME ON THIS SO £2438 IS THE FINAL PRICE IF YOU WISH TO PROCEED PLEASE CONTACT ME IF YOU DO NOT WISH TO PROCEED O.K.

RMS.

[redacted]

12/10/96

RM&J SMITH



[redacted]
2 FULLER DRIVE
WINSFORD CREWE
CHESHIRE CW7 3SG
Tel: 01270 666608
Fax: 01270 664207

Please find prices as requested.

C18555	ALT FACE PANEL ONLY (ITEM 2) S/H	£35
C15459	IGNITION SWITCH WITH KEYS	£20
C15468	ADJUSTER	£15
ITEMS ON PLATE 52 (EXCLUDING SPEEDO)		£154

I WILL NOT HAVE KICO SPEEDO TIL END OF JANUARY

ORIGINAL PRICE OF PARTS	£2000
RUBBER KIT	£214
	£2438

THIS PRICE IS A CASH PRICE

IT WOULD BE BETTER IF YOU WERE TO COME YOURSELF BUT NOT ESSENTIAL

Cheers

Richard

(43)

1st November of 1936

R M & J
SMITH
2 Fulton Drive
Wroxton Grove
England

Dear Sir,

I accept your offer price £ 2438 for the delivery of items for your Engine (see your letter of 25/10/36)

Please could you let me know when the order will be prepared so I can arrange a trip to visit you at your office

I hope you will be able to make a discount for a future order

Yours sincerely

(3)

(44)

PLATE 52 pt 304 See PICTURE

46-60 €85

W SD screen washer

PLATE 54 pt 309

CA5645 jet assembly (2x) 54-11 €10 each

BODY Fittings

PLATE 41 pt 215

BD 15898	41-1 €30
BD 16202	41-2 €12
BD 15893	41-3 mold €19
BD 15489	41-5 €9

[illegible] €63

x 5 50ft.

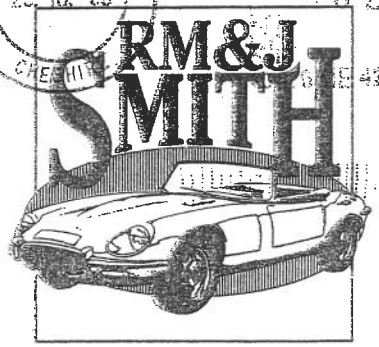
M3 450ft

Cheers

RMS

By air mail
Par avion

To:
ROELANDT PHILIPPE
13 RUE CHENIAT
1470 BAISY-THY
BELGIUM



E TYPE SPARES SPECIALISTS
2 FULLER DRIVE
WISTASTON, CREWE
CHESHIRE CW2 6SU
TEL NO. 01270 666608
FAX NO. 01270 664207

POSTCARD

(46)

The E Type Spares Specialists

2 Fuller Drive
Wistaston, Crewe
Cheshire CW2 6SU

RM&J SMITH

E TYPE SPARES SPECIALISTS

INVOICE DATE: 13.1.97.

INVOICE Nº 006533

EXPORT:

REF:	DESCRIPTION	QTY	NET PRICE £
	COMPLETE CLUTCH.		154.00
	GASKET		6.00
	PLATE & MOUNTS		40.00
	RUBBERS, TUBES & BOLTS		10.00

Paid

A Handling Charge of 20% is made on Credits for parts correctly supplied.

Any other returns must be within 30 days of date of invoice.

V.A.T. No: GB 482 4355 37

SUB TOTAL	210.00
CARRIAGE & PACKING	55.00
NETT	265.00
VAT @ 17½%	46.38
TOTAL	£311.37

11/4/97

RM&J SMITH
E TYPE SPARES SPECIALISTS
2 FULLER DRIVE
WISTASTON, CREWE
CHESHIRE CW2 6SU
TEL No. 0270 666608
FAX No. 0270 664207

(4)

I will gladly exchange the gearbox support bracket & rubbers for the later type. (I should of checked your gearbox number) Do you want to change it when you next visit me late March?

Speedo Driven Gear C1902K s/H Good £35

A speedo calibrated to your rear axle ratio and to K.P.H. £100

Donor speedo 95

Total for speedo → £195

→ cable activation [sketch] fork
→ bumper rubber front
→ control rod
→ lever from engine
→ [sketch]
→ bore with fork exact dia
→ bonnet pin

Cheers

Richard

Light Unit	160
" " Gasket	12
Rear Lights	200
" " Gasket	12
Lw Horn	60
Reverse light	48
Interior light	28
Nº Plate lights	36
Flasher Unit	8
Indicators	35
Lamps	14
Tray	11
Battery	95
Wiring	15
Horn Relay	9
Nº Plate Chrome	28
Fogguard	5
Knob	14
Nut	2
Strip	11
Screws	195
Mudshields	45
Undershields	18
Cable	14
Speedo Drive	35
Pipes	17
Connector	8
Bleed Screws	4
Carb Kits	90
Exhaust	165
" Kit	29
	1423

Bulbs	24
Shrubs	10
Borrells	20
Window	45
Strikers	50
Baskets	12
Channel	74
Edging	24
[illegible]	10
Runners	125
Mount	12
Hammer	12
Cap	18
	436
	423
	1859

11.7.97

TO: ROCKLAND.

RM&J SMITH
E TYPE SPARES SPECIALISTS
2 FULLER DRIVE
WISTASTON, CREWE
CHESHIRE CW2 6SU
Tel: 01270 666608
Fax: 01270 664207

	£.
CABLE.	F.O.C.
SLIDE.	8.00
DASH SCREWS	8.00
POST/PACKING	4.00
	£ 20.00

PAY ME WHEN YOU NEXT COME TO VISIT US.

TRIM KIT DOES NOT INCLUDE SOFT-TOP.

WE DO NOT SELL WIRE WHEEL - TRY A COMPANY CALLED.
MOTOR WHEEL SERVICES.

YOU'RE BEST GETTING THE TYRES IN FRANCE OR BELGIUM.

RE. CHROME IS NOT AN OPTION.

DO YOU WANT A TRIM KIT. IF SO LET US KNOW SO THAT IT CAN BE MADE - IT WILL TAKE 3 WEEKS FROM THE DATE OF ORDER.
IF YOU WANT ONE LET US KNOW AND WHICH COLOUR - WAS IT BLACK?

Regards
Richard

13-30 KS 4/8/97

ROELANDT THANKS FOR YOUR FAX

RM&J SMITH
E TYPE SPARES SPECIALISTS
2 FULLER DRIVE
WISTASTON, CREWE
CHESHIRE CW2 6SU
Tel: 01270 666608
Fax: 01270 664207

I WILL ORDER THE TRIM KIT.
REFERENCE THE CARPET YOU HAVE
I WILL NEED TO SEE IT TO SAY
WHERE IT GO'S.
METAL TRIM PANEL UPPER DOOR, THIS
IS TRIMMED IN VYNL (PART OF KIT)
20 CLIPS @ 40p EACH. — £8

40-24 FILLER BLOCK £6
40-21 WITH A FELT STRIP PRESSED IN, GLUE AS WE
40-15 AS I EXPLAINED TO YOU WHEN YOU
BOUGHT THE MECHANISM, THE COVER PLATE
NEEDS WELDING ON, I THOUGHT YOU
UNDERSTOOD! WE HAVE WILL SORT.
40-4 NEW £48 S/H £20 OR ALI CAP £8
40-22 GOOD S/H £40 (NEW DO NOT KIT.)
46-61 LH O.K.
46-62 New £30
46-63 New £80
46-64 New £55
46-65 New £55

13-65 } YES WILL SORT
26-2 }

→ 2 bezels chrome — sport motor grille
→ gauges — temperature oil pressure fuel
→ cockpit rad — + fuel + 2 knobs switch
→ pipe mirrors
sisters glass
→ console 3 8 + chrome sill kit pedal
sport motor grille + elements
+ feet →

PLEASE LET ME KNOW OF ANY OTHER
PARTS YOU MAY NEED.
SEE YOU SOON.

Cheers Richard

4.0053

(54)

Trim Kit	1250
Wood	35
Chrome Beading	14
Clips	6
Radiator Capsule	190
N° Plate Carrier	30
Oil Gauge	50
Petrol "	25
Ignition	22
Pillar Chrome	110
Bottom Chrome	30
Top Chrome	80
Chrome Beading	4
Scoop	30
Bracket	7
Rubber Seals	6
Screws	4
Seat Runners	60
Brackets	12
Cup	8
Chrome	40
Sill Chrome	22
Clips	4
Chrome	40
Clips	9
Chrome	65
Clips	12
Bracket	10
Clip & Levers	4
Clamps	45
Felt Clips	12
Felt Black	6
Mirror	38
Seals	9
Over	20

£2309

Received £2309 as full payment for above goods.

N W

~~762~~

(55)

Rifle	11-00
Rifle	8-00
Rifle	9-00
Slave Cylinder	38-00
Angle Drive	42-00
H/B Switch	23-00
Axle Parts	40-00
Rivets	36-00
Breather	25-00
Cones	10-00
Circlips	4-00
Covers	45-00
Fuses	12-00
Bumper Ass	268-00
Metal Ass	14-00
Check Strap	15-00
Fixings	8-00
Bulb Holders	10-00
Wiper Ass	27-00
Blades & Arms	48-00
Panel	75-00

I have received the sum of £640 as full & final payment for the above goods

24/6/97

768
- 125
643
640

9/10/97

RM&J SMITH
E TYPE SPARES SPECIALISTS
2 FULLER DRIVE
WISTASTON, CREWE
CHESHIRE CW2 6SU
Tel: 01270 666608
Fax: 01270 664207

ROELANDT

HOPE YOU ARE FIT & WELL

38-63 Rubber seal Use 2 seals 1 ontop of the other to obtain required thickness £10 ✓

48-36 OK send back left side

38-36 Only have new £9

Felt as your ~~&~~ fax 3/10/87 £9

10
9
19
28
Post 7
£35 TO PAY

Please send Me Either £35 CASH
or (BFR 58 x £ 35) = BFR 2030 CASH

Thanks Richard