

BILL OF SALE

Received \$ 51,000. from [REDACTED] as payment in
full on 1974 Jaguar XKE #UE1S25926 BW
(year) (make/model) (serial number)

Buyer [REDACTED] 3/12/90
Date

Seller [REDACTED] 3/12/90
Date
Gold Coast Studios

SPECIAL CONDITIONS:

**** NO WARRANTIES OR GUARANTEES HAVE BEEN EXPRESSED OR IMPLIED.
BUYER AGREES TO ACCEPT CAR IN "AS IS" CONDITION. ****

SC Parts Group Ltd



13 Cobham Way Gatwick Road Crawley West Sussex RH10 2RX England Tel 01293 547841 Fax 01293 546570
<http://www.scparts.co.uk> Email: enquiries@scparts.co.uk

Austin Healey, Jaguar and Range Rover Specialists • Over twenty years as manufacturers and suppliers of parts worldwide • Wholesale and retail Engineering and complete product development facilities • British Motor Heritage approved

I N V O I C E

Sold to

Deliver to

Doc No.

12457

Date

02/02/98

Your Ref.

Our Ref.

0202/ 67

Customer No.

Your VAT Ref. BARL06

NG3 3RQ

Part No.	Your P. No.	Description	Qty.	Price	Unit Pr.	Line Cost
SJ 9045		THERMOSTAT SWITCH	1	14.95	14.95	14.95
SJ 1597		WATER/OTTER SWITCH GASK.	1	0.28	0.28	0.28
PPLP		POST,PACKING LETTER POST	1	0.00	2.50	2.50



Your order was processed by: Vince Leader

Method of Payment

: ACCOUNT

VAT Code 1

VAT Code

Rate 17.50%

Rate

Net To

TOTAL DUE £

TITLE TO THE GOODS SUPPLIED WILL NOT PASS TO THE PURCHASER UNTIL FULL PAYMENT IS RECEIVED
A HANDLING CHARGE OF 15% WILL BE LEVIED ON RETURNED ITEMS CORRECTLY SUPPLIED

VAT registration no: GB 217 0502 08

VEHICLE WIRING PRODUCTS LTD.

9 BUXTON COURT, MANNERS IND. EST., ILKESTON, DERBYSHIRE.DE7 8EF.

TEL: 0115 9305454 FAX:0115 9440101 VAT No. GB 118 4824 65

INVOICE DATE: Wednesday 25/03/2009

INVOICE NO: 318782

CUSTOMER REF: INVOICED BY: WILL

DELIVERY ADDRESS

22

INVOICE ADDRESS

COUNTER SALES

COUNTER SALES

INV. TEL:

DEL.TEL.

VAT No.

LOC	PROD REF	ITEM	QTY	UNIT	U/PRICE	EXTENDED
J2	RFL4	FLASHER RELAY	1	1	4.09	4.09
J3	41829	LINE SOCKET	1	1	1.42	1.42
J4	AFF105	IN-LINE FUEL FILTER LARGE	1	1	1.39	1.39

VAT RATE: 15.00 %

GOODS TOTAL £ 6.90

POST AND PACKING £ 0.00

SUB TOTAL £ 6.90

VAT £ 1.03

PAYMENT BY: CARD *CASH*

For improved security we are no longer sending a card receipt.

INVOICE TOTAL £ 7.93

If paid by card please save this as your card receipt.

I have personally checked your order for accuracy and completeness.

If you have any queries please contact: *Will* on 0115 9305454.

RFL4 OUT OF STOCK ON CALLING, PLEASE POST ASAP, TO: MR J. BARLOW. 318, SPRING LANE ,
MAPPERLEY, NOTTM. NG3 5RQ.



Wheelhouse

355 NUTHALL ROAD
NOTTINGHAM
NG8 5BU

Telephone 0115 9705555
Fax 0115 9424281

Stocklist as at 15th January 1997

ASTON MARTIN

LAGONDA 89G met.chichester blue/magnolia hide 1 meticulous owner from new 6000mls £54995

JAGUAR

E TYPE V12 ROADSTER 1974 old english white/biscuit hide auto STUNNING! 70000mls £29995

XJS 4.0 AUTO 1994 met amethyst blue/magnolia hide cruise "insignia edition" 24000mls £26995

MERC SPORTS/COUPES

SL320 1995 imperial red/cream hide climate cntrl,htd sts,rear seat,8-hole 6000mls £54995

E320COUPE 1995 tourmaline green/crm hide climate,e/sts,5spd auto,asd,cd+MORE! 17000mls £37995

420SL 87E silver&anthracite/black cloth rear seat berlin r/st ONLY 13000mls £25995

300SL 89G white/blue cloth rear seat 2 owners 33000mls £24995

560SEC 1987 white/black hide a/cond elec mem.seats +++ 41000mls £19995

300SL 1987 white/blue cloth rear seat,cruise,hlww,hard&soft tops 72000mls £17995

MERCEDES

S320 95N silver/grey hide climate,5 spd auto,8 hole alloys,e/seats,cd stack 7000mls £48995

220TE ESTATE 1993 met blue 7seats walnut 1 owner 47000mls £20995

E220 AUTO 94 white/black cloth 2xairbags,rear headrests 1 local owner 35000mls £19995

MERC 4WHL DRIVE

300GES 93L met beryl blue/grey cloth e/roof,armrests,bullbar,opening rear wind' 26000mls £24995

ROLLS ROYCE/BENTLEY

CONTINENTAL CONVERTIBLE 92K jet black/magnolia ppd black stunning! 8000mls £109995

SPIRIT 3 1994 met.aurora green/parchment hide piped green-BEAUTIFUL 14000mls £64995

BROOKLANDS 1993 dark oyster/parchment piped slate hide whitewalls 33000mls £54995

TURBO R 1990(ACTIVE RIDE)met black/magnolia hide piped black 68000mls £39995

SILVER SPUR 1988 royal blue/navy hide meticulously maintained at RR ONLY 24000mls £34995

MULSANNE'S' 88F royal blue/parchment hide ppd blue turbo seats extras 32000mls £31995

PART-EXCHANGES

FIAT PUNTO 55SX 95N met yellow sunroof elec windows 15000mls £5995

NISSAN PRIMERA 2.0LX 1993 met grey sunroof p.a.s. 31000mls £5995

Andrew Taylor 01746.710572

**XK'S****UNLIMITED**

JAGUAR SPARES

245-E TANK FARM ROAD
SAN LUIS OBISPO, CA 93401
805/544-7864**IMPORTANT**

- 20% RESTOCKING CHARGE ON ALL RETURNED MERCHANDISE - NO RETURNS ON SPECIAL ORDER ITEMS OR ELECTRICAL ITEMS
- NO RETURNS AFTER 30 DAYS
- NO CASH REFUNDS ON RETURNS, CREDITS ONLY
- ALL SHIPPING ERRORS MUST BE REPORTED WITHIN 5 DAYS
- ALL SHIPPING DAMAGE MUST BE REPORTED IMMEDIATELY TO THE CARRIER AT THE RECEIVING END.

INVC

PHONE # (305) 729-5645

DATE: 9/19/85

SOLD TO

M/C-VISA # 5239 0003 0226 0007

EXP. DATE: 4/86

YEAR: 74

MODEL: 74 Rel.

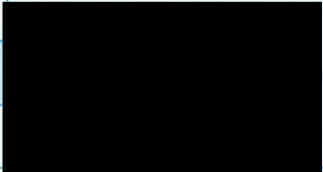
CUST. ORDER NO.	DATE SHIPPED	SHIPPED VIA	TERMS	SALESMAN	F.O.B.	OUR ORDER NO.
Phone		BLUE	1/2	SW		

QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
3	3	18-2000591 Turner Hips + Seals		42.00
7'	7'	18-20014 Sill Seal	2.00	14.00
1	BO	Samples Bursandy 1/2" for S. Top		NC
1	BO	" Brown		NC
6'	BO	18-200023 Soft Top Seal # 30549 (RP)		BO
1	1	54579125 LH. T.S. ASSY Pad	BO	Release # 30
2	BO	FRT T.S. Lens Seals		BO
2	2	Half Chr. Seals	2.00	4.00
				60
		B/U	STA	8
				68

INVOICE

M & G J a g u a r S p a r e s & R e s t o r a t i o n
 Unit 1, Modular Buildings, Aspley Close, Four Ashes
 Wolverhampton, WV10 7DE, Tel. 01902 791816
 VAT Reg. 559 7607 89,

***** I N V O I C E *****

ACCOUNT NO.	CUSTOMER NAME & ADDRESS	DELIVERY ADDRESS
AT01		
11/08/95		
Inv 1367		

ITEM	DESCRIPTION	V	QTY.	RATE	VALUE
C33016	RADIATOR HEADER TANK	A	1	67.00	67.00
RECOVERY	V12 E TYPE AND LABOUR	A			130.00
Starts B/S 22/8/95					

RATE	V	VALUE	VAT	TOTAL
17.50	A	197.00	34.48	231.48

DAVID MANNERS JAGUAR DAIMLER
991 WOLVERHAMPTON ROAD
OLDBURY
WEST MIDLANDS
B69 4RJ

Tel: 021 544 4040
Fax: 021 544 5558

INVOICE NUMBER RD24457
Order taken by EDDIE LANCASTER
Picked By L

Shipping Terms -

Vat No: GB113 2506 22
Deliver To:

Page 1
Date: 11/12/93

Customer No. BOB

*** -AN ASTERISK SUFFIX- ***

*** DENOTES REPRO/NON-OE ***

ORDER	DELV	PART NO.	DESCRIPTION
QTY	QTY		
8	8	C17166	INNER THRUST WASHER ALL I.R.S.MODELS

RETAIL DC	UNIT	EXTEND
PRICE	PRICE	C/ORDNO BOX
3.40 AV	3.40	27.20

PAYMENT TERMS

Credit Account	0.00
Balance Due	0.00
Cheque	0.00
Cash	31.96
Am Exp.	0.00
PDQ	0.00
Vouchers	0.00

ZERO RATED GOODS TOTAL	0.00
TAXABLE GOODS TOTAL	27.20
SHIPPING AMOUNT	0.00
VAT AT 17.50	4.76
GRAND TOTAL	31.96

Title to Goods Invoiced herein shall remain with David Manners Jaguar Daimler Spares until Full Payment is received
A 20% handling charge will be levied on over ordered & non faulty returned goods

INVOICE

ALDRIDGE TRIMMING

SPECIALIST CAR AND COMMERCIAL COACH TRIMMING

ST. MARKS ROAD, CHAPEL ASH
WOLVERHAMPTON WV3 0QH

Telephone (0902) 710805
Fax No. (0902) 27474

INVOICE No.

13538

DATE

YOUR ORDER No.

CARPETING ETYPE
+ TRIM ROOF RAILS.

paid Cash

£

p

500

—

DISCOUNT VALUE %

NETT

500

—

17.5 % VAT

87

50

TOTAL

£ 587

50

J.M. AUTOMOTIVE

Unit 10A Duckworth Ind Estate, Telephone:
Stallings Lane, Kingswinford (0384) 296107
Kingswinford.
West Midlands.

VAT No. 351 5858 41

"Servicing & Repairs to Quality Cars"

INVOICE

DATE: 1st APR 94

NAME: [REDACTED]

ADDRESS:

VEHICLE: SAAB 900

REG NO:

MILEAGE:

JOB DESCRIPTION

TAKE CAR FOR MOT.
CHANGE FRONT BRAKE
PADS

PARTS

1 SET F/PADS

£

p

18 20

PARTS

18 20

LABOUR

15 00

TOTAL

33 20

V A T

5 81

TOTAL

39 01

MOT

24 00

TOTAL DUE

63 01

TERMS: 10 DAYS FROM DATE OF INVOICE
UNLESS OTHERWISE ARRANGED.

0051

(MAY BE CONTINUED ON OTHER SIDE)

P. & K. THORNTON RESTORATIONS

ESTABLISHED 1967

CLASSIC JAGUAR SPECIALISTS

Private Road No 1, Colwick Industrial Estate, Nottingham. NG4 2JQ.

Telephone: 0115 9400652 Fax: 0115 9878011

VAT No. 117 1099 87

Invoice No. 10023



6th January 2000

REPAIRS TO V12 E TYPE OTS.

HAND BRAKE.

Remove rear axle, remove hand brake callipers and compensator, clean and paint callipers, fit new hand brake pads, polish pins and retractor springs, reassemble and refit components to axle. Fit axle back onto car and secure on mountings, refit all previously removed fittings.

As estimate labour 300.00

EXHAUST.

Find exhaust leaking at several joints and report findings, remove complete system and separate all sections, find front balance pipe too short, fabricate extension section and weld in, improve line of front pipes and reassemble all sections using assembly paste, fit to car and position for best fit.

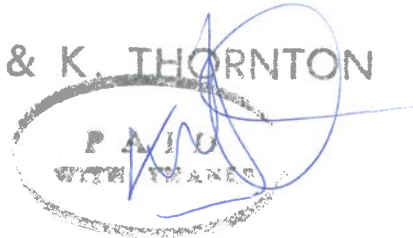
Labour 132.00

432.00

Vat @ 17 ½ % 75.60

507.60

P. & K. THORNTON



VEHICLE WIRING PRODUCTS LTD.

9 BUXTON COURT, MANNERS IND. EST., ILKESTON, DERBYSHIRE.DE7 8EF.

TEL: 0115 9305454

FAX:0115 9440101

VAT No. GB 118 4824 65

INVOICE DATE: Wednesday 01/02/2006

INVOICE NO: 224941

CUSTOMER REF:

INVOICED BY: DAVE

DELIVERY ADDRESS

3

INVOICE ADDRESS

COUNTER SALES

COUNTER SALES

INV. TEL:

DEL.TEL.

VAT No.

PROD REF	ITEM	QTY	UNIT	U/PRICE	EXTENDED
LMA368	10MM BORE BRAIDED S/S HOSE	1.25	1	10.12	12.65

VAT RATE: 17.50 %

GOODS TOTAL £ 12.65

POST AND PACKING £ 0.00

SUB TOTAL £ 12.65

PAYMENT BY: CASH

VAT £ 2.21

For improved security we are no longer sending a card receipt.

INVOICE TOTAL £ 14.86

If paid by card please save this as your card receipt.

I have personally checked your order for accuracy and completeness.

If you have any queries please contact:

on 0115 9305454.

LAGUAN E VIE. WIT

- ONTSTOENING MODUL

- DESPANNING

- ORNAMENT ONTSTOENING MODUL. 20 A 35 -

200,-

70,-

20,-

CLASSIC CAR SERVICE RESTORATIONS

Vosveld 7
B-2110 Wijnegem
Tel. +32 3 3210690
BTW nr. BE 428.541.248
noel.deblock@scarlet.be

Fax. +32 3 3215282
HRA 250.287
www.classic-car-service.be

Klant	:	
BTW nr.	:	
Merk & type wagen	:	Jaguar E-Type V12
Plaat nr.	:	
Datum	:	28-06-16
Faktuur nr.	:	2016/051

Omschrijving	BTW 0%	BTW 21%
Ignition coil		33,00
Carburators reiniger		17,00
Arbeidsloon 6u à 75€/u		450,00
Algemene verkoopsvoorwaarden op keerzijde		
ING NV - Turnhoutsebaan / 2970 Schilde - Belgium	NETTO	0,00
320-0832426-42	BTW	0,00
IBAN: BE77 3200 8324 2642 BIC: BBRUBEBB	Totaal €	605,00

9/7/16

FRAMPTONS NUMBER PLATES

Established 1975

PO Box 707, Waterloooville, PO7 9AY

Telephone 02392 264755 email plates@framptons.net

VAT Registration No 381 0310 93

26th February 2010

Name
Address



To
VAT @
TOTAL

One set of plates FUE 38M
17.5%

18.68
3.27
£21.95

Thank you for your valued custom

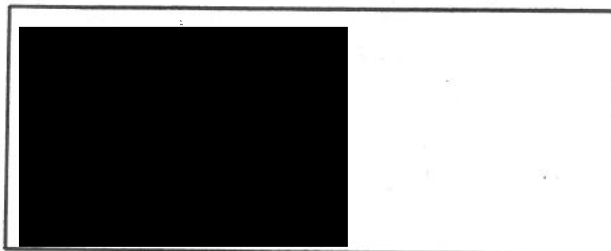
**GAZMATIC INTERNATIONAL LTD**

RAYRIDGE HOUSE, SWINBORNE ROAD
BURNT MILLS INDUSTRIAL ESTATE
BASILDON, ESSEX, SS13 1EH

Tel:- 01268 724585 Fax:- 01268 724536

e-mail:- accounts@gazshocks.com

SALES ORDER ACKNOWLEDGEMENT



Order No.	21372
Date	25/02/10
Cust. Order Number	Telecon
Account Ref	1SHER

Qty Ordered	Product Code	Product Description	Est Delivery Date	Works Order Number	Your Drawing Issue	Unit Price	Net Price
2	GT6-2100	E TYPE SERIES 3	V. Urgent	G31957		51.92000	77.88
4	GP6-2010	E TYPE JAG V12 A-S/S(R)	V. Urgent	G31958		75.74000	227.22
4	SPRINGS	9" X 325LB X 2.25"				16.00000	64.00
1	CARRIAGE	CARRIAGE				12.00000	12.00

DELIVERY DATE

TOTAL VALUE OF ORDER

447.79

THESE ITEMS HAVE BEEN ENTERED INTO OUR PRODUCTION PROGRAMME TO GIVE A
DELIVERY DATE AS ABOVE
IF THIS DATE IS UNACCEPTABLE PLEASE CONTACT US WITHOUT DELAY AND WE WILL
ENDEAVOUR TO COMPLY WITH YOUR REQUEST

TERMS OF BUSINESS

The terms herein set out are the only terms upon which the Company accepts orders for processing and apply to all orders, unless varied in writing in a document signed by a Director of the Company. These terms are the essence of the contract and prevail over any terms and conditions contained in or referred to in a customer's order. Payment is due on or before the release of goods unless the company has agreed on a monthly account, when payment is due by the 30th day of the month following the month invoice. In cases of partial completion of an order the Company shall be entitled to a quantum meruit payment in respect of all work processed without prejudice to its rights should non-completion be occasioned by the customer. All goods are checked for quantity, either by counting or weighing and the quantity so ascertained by the Company is final and binding. Whilst every effort is made to adhere to delivery dates, the Company will not be liable for any loss or damage consequential on delay in completion nor will the Company be held liable for any consequential loss suffered as a result of any parts supplied. Agreement with the above terms will be assumed unless notified to the Company within seven days. Cancellation of this order is by mutual agreement only, on payment of any costs of manufacture already incurred.

FOR AND ON BEHALF OF

GAZMATIC INTERNATIONAL LTD



1112/16816

Jaguar

100 MILL LANE
LONDON NW6 1NF
www.normanmotorsltd.com

TEL +44(020) 7431 0940
FAX +44(020) 7794 5034
info@normanmotorsltd.com

CUSTOMER COPY

VAT No: 231 9938 45

N	[REDACTED]
	TELEPHONE
DELIVER TO	

DATE:
ORDER NO
INVOICE NO 173763

V12_B

[illegible]

PLEASE NOTE:
ANY PARTS TO BE RETURNED FOR CREDIT MUST
HAVE OUR PRIOR APPROVAL AND MAY BE SUBJECT
TO A 20% HANDLING CHARGE. NO ELECTRICAL OR
SPECIAL ORDER PARTS MAY BE RETURNED.

☐ CASH ☐ CHEQUE ☒ CREDIT CARD

CREDIT CARD
MASTERCARD

SUB TOTAL	79	64
HANDLING	8	90
VAT @17.5%	15	49
TOTAL	104	03

WITH COMPLIMENTS

1132/1734

M AND C WILKINSON LTD

Park Farm - Tethering Lane - Everton - Nr. Doncaster - South Yorkshire - DN10 5DR

Tel: 01777 818061

Fax: 01777 818049

- VAT reg no GB 684 3932 02

Invoice date: 18/10/10
Customer Code: HAYWOOInvoice No 119021
Your order Number:Ship by: WILL COLLECT to:
MR P HAYWOOD
SHERWOOD RESTORATIONS
UPTONS FIELDS GARAGE,
SOUTHWELL,
NOTTINGHAM.
NG25 0AQ

Tel: 01636 812700

Fax: 01636 816830

Ord	Del	Part number	Description	Retail	Nett	Total
1	1	VARIOUS	V12E 5 SPEED G/BOX CONV	5400.00	5400.00	5400.00

Sold by:

Total Taxable Goods	£	5400.00
VAT @ 17.50%	£	945.00
GRAND TOTAL	£	6345.00
Paid by CHEQUE	£-	6345.00
Balance		0.00

Incorrectly or over-ordered returns are subject to a 20% handling charge

PA 18.10.10
CKNO DATE
014400

MANY THANKS
FOR YOUR BUSINESS
It is always appreciated

E.M.ROGERS (TRANSPORT) LTD

RYEHILL CLOSE
LODGE FARM INDUSTRIAL ESTATE
NORTHAMPTON NN5 7UA
ENGLAND

TELEPHONE: (01604) 755511 FAX: (01604) 756417

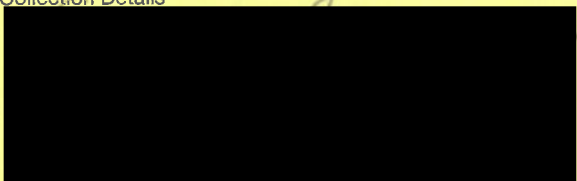
01 628 559502
07802 626753

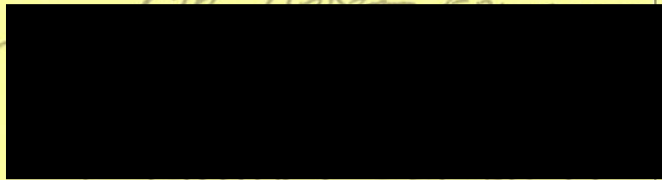
Serial No.

12322

PROOF OF DELIVERY

Collect Date	Collect Time	Delivery Date	Delivery Time
21/10/10	1030		

Collection Details


Delivery Details


1st Driver	Reg. No.
VH Hooy	BT BN21

2nd Driver	Reg. No.

No.	Make/Model	Chassis/Reg. No.	Radio		Spare		Wheel Trim		Damage	
			Y	N	Y	N	Y	N	Collection	Delivery
1	JAGUAR	E-TYPE							No Visual Marks	
2		REG FUE 38M								
3										
4										
5										
6										

DAMAGE CODE

CAR AREA

1. ROOF
2. BONNET
3. BOOT/T/GATE
4. R BUMPER
5. F BUMPER
6. OSF WING
7. OSR WING
8. NSF WING
9. NSR WING
10. OSF DOOR
11. OSR DOOR
12. NSF DOOR
13. NSR DOOR
14. SPARE WHEEL
15. RADIO
16. TOOLKIT
17. HUB CAPS
18. SEAT BELTS
19. SPARE KEYS
20. HANDBOOK
21. GLASS
22. INTERIOR

23. SPOILER
24. F SKIRT
25. R SKIRT
26. OSF WHEEL
27. OSR WHEEL
28. NSR WHEEL
29. NSF WHEEL
30. OSF MIRROR
31. NSF MIRROR
32. AERIAL
33. FIRST AID KIT

DAMAGE TYPE

ND: NO DAMAGE -- (ALL DAMAGE BOXES MUST BE COMPLETED.)

- S - SCRATCH T - TORN
C - CHIPS M - MISSING
D - DENT K - CUT
B - BROKEN
U - BURNS

COLLECTION
SIGNATURE

PRINT NAME

C. Smalley

DELIVERY
SIGNATURE

PRINT NAME

P. Edwards

ANY CLAIMS FOR DAMAGE MUST BE SUBMITTED TO E.M. ROGERS TRANSPORT LTD IN WRITING WITHIN 7 DAYS OF DELIVERY
White - E.M. Rogers, Yellow - Delivery Point, Pink - E.M Rogers, Green - Collection Point