



223 Commonsides East • Surrey • CR4 1HB
tel: 0800 043 1712 • web: a2bdespatch.com • e-mail: sales@a2bdespatch.com

STATEMENT

Lords Builders Merchants-Putney
Lords Builders Merchants
1-2 Radford Estate
Old Oak Lane
London
NW10 6UA

Statement Date: **02/10/2026**
Account No: **LB2025**

Date	Branch	Invoice No	Due Date	Value
30/06/2026	Lords Builders Merchants-Putney	026148	OVERDUE	£90.00

Total Overdue	£90.00
Total Outstanding	£90.00

Payment Terms

Payment is due 30 days from the date of invoice. Any queries need to be made in writing within 7 days. Failure to pay in 30 days will result in interest and administration charges being added to your account. Please email all remittances to sales@a2bdespatch.com and make all payments to A2B Despatch Ltd, using sort code 30-15-99 and account number 14387368



223 Commonsides East • Surrey • CR4 1HB
tel: 0800 043 1712 • web: a2bdespatch.com • e-mail: sales@a2bdespatch.com

STATEMENT

Retro Underfloor Heating
1A High Street
Epsom
KT19 8DA

Statement Date: **02/10/2026**
Account No: **UF2025**

Date	Branch	Invoice No	Due Date	Value
15/07/2026	Retro Underfloor Heating	026279	OVERDUE	£186.00

Total Overdue	£186.00
Total Outstanding	£186.00

Payment Terms

Payment is due 30 days from the date of invoice. Any queries need to be made in writing within 7 days. Failure to pay in 30 days will result in interest and administration charges being added to your account. Please email remittances to sales@a2bdespatch.com and make all payments to A2B Despatch Ltd, using sort code 60-50-01 and account number 36095710



223 Commonside East • Surrey • CR4 1HB
tel: 0800 043 1712 • web: a2bdespatch.com • e-mail: sales@a2bdespatch.com

STATEMENT

Tomei & Sons Ltd
42 St. Johns Road
London
SE20 7ED

Statement Date: **02/10/2026**
Account No: **TM2026**

Date	Branch	Invoice No	Due Date	Value
18/06/2026	Tomei & Sons Ltd	025955	OVERDUE	£307.80
06/07/2026	Tomei & Sons Ltd	026220	OVERDUE	£237.60
09/07/2026	Tomei & Sons Ltd	026261	OVERDUE	£224.10
15/07/2026	Tomei & Sons Ltd	026275	OVERDUE	£475.20
06/08/2026	Tomei & Sons Ltd	026500	OVERDUE	£475.20

Total Overdue	£1,719.90
Total Outstanding	£1,719.90

Payment Terms

Payment is due 30 days from the date of invoice. Any queries need to be made in writing within 7 days. Failure to pay in 30 days will result in interest and administration charges being added to your account. Please email all remittances to sales@a2bdespatch.com and make all payments to A2B Despatch Ltd, using sort code 30-15-99 and account number 14387368



223 Commonside East • Surrey • CR4 1HB
tel: 0800 043 1712 • web: a2bdespatch.com • e-mail: sales@a2bdespatch.com

STATEMENT

Yesss Electrical-Head Office
Your Electrical Supplies Service & Solutions Ltd
Unit 53-55
Wessex Trade Centre, Ringwood Road
Poole
BH12 3PG

Statement Date: **02/10/2026**
Account No: **YE2021**

Date	Branch	Invoice No	Due Date	Value
06/07/2026	Yesss Electrical-Croydon	026209	OVERDUE	£396.00
09/07/2026	Yesss Electrical-Croydon	026254	OVERDUE	£276.00
15/07/2026	Yesss Electrical-Croydon	026305	OVERDUE	£294.00
20/07/2026	Yesss Electrical-Head Office	026365	OVERDUE	£195.00
06/08/2026	Yesss Electrical-Head Office	026509	OVERDUE	£396.00
10/08/2026	Yesss Electrical-Head Office	026524	OVERDUE	£339.00

Total Overdue	£1,896.00
Total Outstanding	£1,896.00

Payment Terms

Payment is due 30 days from the date of invoice. Any queries need to be made in writing within 7 days. Failure to pay in 30 days will result in interest and administration charges being added to your account. Please email all remittances to sales@a2bdespatch.com and make all payments to A2B Despatch Ltd, using sort code 30-15-99 and account number 14387368



223 Commonsides East • Surrey • CR4 1HB
tel: 0800 043 1712 • web: a2bdespatch.com • e-mail: sales@a2bdespatch.com

STATEMENT

B S S-Croydon
B S S Group PLC
Buccaneer Way
Magna Park, Lutterworth
LE17 4YZ

Statement Date: **02/10/2026**
Account No: **BS2025**

Date	Branch	Invoice No	Due Date	Value
06/07/2026	B S S-Croydon	026193	OVERDUE	£102.01
15/07/2026	B S S-Croydon	026298	OVERDUE	£240.00
20/07/2026	B S S-Croydon	026360	OVERDUE	£149.99
26/07/2026	B S S-Croydon	026412	OVERDUE	£191.99
06/08/2026	B S S-Croydon	026491	OVERDUE	£90.01

Total Overdue	£773.99
Total Outstanding	£773.99

Payment Terms

Payment is due 30 days from the date of invoice. Any queries need to be made in writing within 7 days. Failure to pay in 30 days will result in interest and administration charges being added to your account. Please email all remittances to sales@a2bdespatch.com and make all payments to A2B Despatch Ltd, using sort code 30-15-99 and account number 14387368



223 Commonsides East • Surrey • CR4 1HB
tel: 0800 043 1712 • web: a2bdespatch.com • e-mail: sales@a2bdespatch.com

STATEMENT

Travis Perkins-SW12
Travis Perkins
Ryehill Close
Lodge Farm Industrial Estate, Northampton
NN5 7UA

Statement Date: **02/10/2026**
Account No: **TP2025**

Date	Branch	Invoice No	Due Date	Value
29/06/2026	Travis Perkins-SW12	026135	OVERDUE	£78.01
06/07/2026	Travis Perkins-SW12	026217	OVERDUE	£66.01
09/07/2026	Travis Perkins-SW12	026246	OVERDUE	£137.99
15/07/2026	Travis Perkins-SW12	026306	OVERDUE	£329.99
31/07/2026	Travis Perkins-SW12	026475	OVERDUE	£108.00
10/08/2026	Travis Perkins-SW12	026542	OVERDUE	£311.99

Total Overdue	£1,031.99
Total Outstanding	£1,031.99

Payment Terms

Payment is due 30 days from the date of invoice. Any queries need to be made in writing within 7 days. Failure to pay in 30 days will result in interest and administration charges being added to your account. Please email all remittances to sales@a2bdespatch.com and make all payments to A2B Despatch Ltd, using sort code 30-15-99 and account number 14387368



223 Commonside East • Surrey • CR4 1HB
tel: 0800 043 1712 • web: a2bdespatch.com • e-mail: sales@a2bdespatch.com

STATEMENT

Fulham Timber Merchants-SW2
Fulham Timber Merchants Ltd
Unit 9
Ellerslie Square Industrial Estate, Lyham Road
London
SW2 5DZ

Statement Date: **02/10/2026**
Account No: **FT2025**

Date	Branch	Invoice No	Due Date	Value
30/07/2026	Fulham Timber Merchants-SW2	026420	OVERDUE	£294.00

Total Overdue	£294.00
Total Outstanding	£294.00

Payment Terms

Payment is due 30 days from the date of invoice. Any queries need to be made in writing within 7 days. Failure to pay in 30 days will result in interest and administration charges being added to your account. Please email all remittances to sales@a2bdespatch.com and make all payments to A2B Despatch Ltd, using sort code 30-15-99 and account number 14387368



223 Commonside East • Surrey • CR4 1HB
tel: 0800 043 1712 • web: a2bdespatch.com • e-mail: sales@a2bdespatch.com

STATEMENT

Edmundson Electrical-SE1
Unit B4
Six Bridges Trading Estate
Marlborough Grove
London
SE1 5JT

Statement Date: **02/10/2026**
Account No: **EO9211**

Date	Branch	Invoice No	Due Date	Value
20/07/2026	Edmundson Electrical-SE1	026342	OVERDUE	£1,865.70
26/07/2026	Edmundson Electrical-SE1	026375	OVERDUE	£882.90
30/07/2026	Edmundson Electrical-SE1	026426	OVERDUE	£1,871.10
31/07/2026	Edmundson Electrical-SE1	026470	OVERDUE	£642.60
06/08/2026	Edmundson Electrical-SE1	026498	OVERDUE	£2,413.80
10/08/2026	Edmundson Electrical-SE1	026525	OVERDUE	£313.20

Total Overdue	£7,989.30
Total Outstanding	£7,989.30

Payment Terms

Payment is due 30 days from the date of invoice. Any queries need to be made in writing within 7 days. Failure to pay in 30 days will result in interest and administration charges being added to your account. Please email all remittances to sales@a2bdespatch.com and make all payments to A2B Despatch Ltd, using sort code 30-15-99 and account number 14387368



223 Commonsides East • Surrey • CR4 1HB
tel: 0800 043 1712 • web: a2bdespatch.com • e-mail: sales@a2bdespatch.com

STATEMENT

Ductwork by Design Ltd
Ductwork by Design Ltd,
Unit 3 Beverley Trading Estate,
190-192 Garth Road
Morden
SM4 4LU

Statement Date: **02/10/2026**
Account No: **DW2025**

Date	Branch	Invoice No	Due Date	Value
15/07/2026	Ductwork by Design Ltd	026324	OVERDUE	£54.00

Total Overdue	£54.00
Total Outstanding	£54.00

Payment Terms

Payment is due 30 days from the date of invoice. Any queries need to be made in writing within 7 days. Failure to pay in 30 days will result in interest and administration charges being added to your account. Please email remittances to sales@a2bdespatch.com and make all payments to A2B Despatch Ltd, using sort code 60-50-01 and account number 36095710



223 Commonsides East • Surrey • CR4 1HB
tel: 0800 043 1712 • web: a2bdespatch.com • e-mail: sales@a2bdespatch.com

STATEMENT

City Plumbing Supplies-Redhill
City Plumbing Supplies Holdings Ltd
Highbourne House Eldon Way
Crick Industrial Estate
Crick, Northampton
NN6 7SL

Statement Date: **02/10/2026**
Account No: **CP2025**

Date	Branch	Invoice No	Due Date	Value
06/07/2026	City Plumbing Supplies-Redhill	026219	OVERDUE	£162.00
09/07/2026	City Plumbing Supplies-Redhill	026256	OVERDUE	£311.40
15/07/2026	City Plumbing Supplies-Redhill	026297	OVERDUE	£399.00
20/07/2026	City Plumbing Supplies-Redhill	026337	OVERDUE	£132.00
26/07/2026	City Plumbing Supplies-Redhill	026376	OVERDUE	£66.01
30/07/2026	City Plumbing Supplies-Redhill	026425	OVERDUE	£192.00
31/07/2026	City Plumbing Supplies-Redhill	026474	OVERDUE	£78.01
06/08/2026	City Plumbing Supplies-Redhill	026494	OVERDUE	£90.01

Total Overdue	£1,430.42
Total Outstanding	£1,430.42

Payment Terms

Payment is due 30 days from the date of invoice. Any queries need to be made in writing within 7 days. Failure to pay in 30 days will result in interest and administration charges being added to your account. Please email all remittances to sales@a2bdespatch.com and make all payments to A2B Despatch Ltd, using sort code 30-15-99 and account number 14387368



223 Commonside East • Surrey • CR4 1HB
tel: 0800 043 1712 • web: a2bdespatch.com • e-mail: sales@a2bdespatch.com

STATEMENT

City Plumbing Supplies-Mitcham Road
City Plumbing Ltd
Eldon Way
Crick Industrial Estate, Crick
Northampton
NN6 7SL

Statement Date: **02/10/2026**
Account No: **CP2021**

Date	Branch	Invoice No	Due Date	Value
07/06/2026	City Plumbing Supplies-Mitcham Road	025832	OVERDUE	£243.00
10/06/2026	City Plumbing Supplies-Mitcham Road	025884	OVERDUE	£232.20
15/07/2026	City Plumbing Supplies-Mitcham Road	026307	OVERDUE	£42.00
20/07/2026	City Plumbing Supplies-Mitcham Road	026346	OVERDUE	£147.01
10/08/2026	City Plumbing Supplies-Mitcham Road	026543	OVERDUE	£41.99

Total Overdue	£706.20
Total Outstanding	£706.20

Payment Terms

Payment is due 30 days from the date of invoice. Any queries need to be made in writing within 7 days. Failure to pay in 30 days will result in interest and administration charges being added to your account. Please email all remittances to sales@a2bdespatch.com and make all payments to A2B Despatch Ltd, using sort code 30-15-99 and account number 14387368



223 Commonside East • Surrey • CR4 1HB
tel: 0800 043 1712 • web: a2bdespatch.com • e-mail: sales@a2bdespatch.com

STATEMENT

Edmundson Electrical-Croydon
Edmundson Electrical Ltd
30 Factory Lane
Croydon
CR0 3RL

Statement Date: **02/10/2026**
Account No: **ED9211**

Date	Branch	Invoice No	Due Date	Value
20/07/2026	Edmundson Electrical-Croydon	026347	OVERDUE	£1,333.80
26/07/2026	Edmundson Electrical-Croydon	026394	OVERDUE	£2,203.20
30/07/2026	Edmundson Electrical-Croydon	026424	OVERDUE	£2,540.70
31/07/2026	Edmundson Electrical-Croydon	026465	OVERDUE	£480.60
06/08/2026	Edmundson Electrical-Croydon	026486	OVERDUE	£2,646.00
10/08/2026	Edmundson Electrical-Croydon	026531	OVERDUE	£1,771.20

Total Overdue	£10,975.50
Total Outstanding	£10,975.50

Payment Terms

Payment is due 30 days from the date of invoice. Any queries need to be made in writing within 7 days. Failure to pay in 30 days will result in interest and administration charges being added to your account. Please email all remittances to sales@a2bdespatch.com and make all payments to A2B Despatch Ltd, using sort code 30-15-99 and account number 14387368



223 Commonsides East • Surrey • CR4 1HB
tel: 0800 043 1712 • web: a2bdespatch.com • e-mail: sales@a2bdespatch.com

STATEMENT

SIG Interior Distribution-Croydon
Adsetts House, 16 Europa View
Sheffield Business Park
Sheffield
S9 1XH

Statement Date: **02/10/2026**
Account No: **CP2001**

Date	Branch	Invoice No	Due Date	Value
23/06/2026	SIG Interior Distribution-Croydon	026031	OVERDUE	£717.00
25/06/2026	SIG Interior Distribution-Croydon	026082	OVERDUE	£216.00
20/07/2026	SIG Interior Distribution-Croydon	026339	OVERDUE	£90.00
26/07/2026	SIG Interior Distribution-Croydon	026393	OVERDUE	£618.00
30/07/2026	SIG Interior Distribution-Croydon	026442	OVERDUE	£144.00
06/08/2026	SIG Interior Distribution-Croydon	026514	OVERDUE	£75.00
10/08/2026	SIG Interior Distribution-Croydon	026521	OVERDUE	£336.00

Total Overdue	£2,196.00
Total Outstanding	£2,196.00

Payment Terms

Payment is due 30 days from the date of invoice. Any queries need to be made in writing within 7 days. Failure to pay in 30 days will result in interest and administration charges being added to your account. Please email all remittances to sales@a2bdespatch.com and make all payments to A2B Despatch Ltd, using sort code 30-15-99 and account number 14387368



223 Commonsides East • Surrey • CR4 1HB
tel: 0800 043 1712 • web: a2bdespatch.com • e-mail: sales@a2bdespatch.com

STATEMENT

Travis Perkins-Beddington Lane
Travis Perkins Trading Co Ltd
Ryehill House
Ryehill Close
Lodge Farm Industrial Estate, Northampton
NN5 7UA

Statement Date: **02/10/2026**
Account No: **TP2025**

Date	Branch	Invoice No	Due Date	Value
10/05/2026	Travis Perkins-Beddington Lane	025637	OVERDUE	£252.00
07/06/2026	Travis Perkins-Beddington Lane	025873	OVERDUE	£281.99
06/07/2026	Travis Perkins-Beddington Lane	026221	OVERDUE	£233.99

Total Overdue	£767.98
Total Outstanding	£767.98

Payment Terms

Payment is due 30 days from the date of invoice. Any queries need to be made in writing within 7 days. Failure to pay in 30 days will result in interest and administration charges being added to your account. Please email all remittances to sales@a2bdespatch.com and make all payments to A2B Despatch Ltd, using sort code 30-15-99 and account number 14387368



223 Commonside East • Surrey • CR4 1HB
tel: 0800 043 1712 • web: a2bdespatch.com • e-mail: sales@a2bdespatch.com

STATEMENT

Allen Concrete
35 Willow Lane
Mitcham
CR4 4UH

Statement Date: **02/10/2026**
Account No: **AC2022**

Date	Branch	Invoice No	Due Date	Value
06/07/2026	Allen Concrete	026167	OVERDUE	£113.99
09/07/2026	Allen Concrete	026249	OVERDUE	£323.99
15/07/2026	Allen Concrete	026294	OVERDUE	£149.99
20/07/2026	Allen Concrete	026359	OVERDUE	£113.99
30/07/2026	Allen Concrete	026447	OVERDUE	£149.99
06/08/2026	Allen Concrete	026499	OVERDUE	£551.99

Total Overdue	£1,403.95
Total Outstanding	£1,403.95

Payment Terms

Payment is due 30 days from the date of invoice. Any queries need to be made in writing within 7 days. Failure to pay in 30 days will result in interest and administration charges being added to your account. Please email all remittances to sales@a2bdespatch.com and make all payments to A2B Despatch Ltd, using sort code 30-15-99 and account number 14387368



223 Commonside East • Surrey • CR4 1HB
tel: 0800 043 1712 • web: a2bdespatch.com • e-mail: sales@a2bdespatch.com

STATEMENT

Wolseley Centre-East Grinstead
2 Kingmaker Court
Gallows Hill
Warwick
CV34 6DY

Statement Date: **02/10/2026**
Account No: **WC2001**

Date	Branch	Invoice No	Due Date	Value
30/07/2026	Wolseley Centre-East Grinstead	026446	OVERDUE	£233.99

Total Overdue	£233.99
Total Outstanding	£233.99

Payment Terms

Payment is due 30 days from the date of invoice. Any queries need to be made in writing within 7 days. Failure to pay in 30 days will result in interest and administration charges being added to your account. Please email all remittances to sales@a2bdespatch.com and make all payments to A2B Despatch Ltd, using sort code 30-15-99 and account number 14387368



223 Commonsides East • Surrey • CR4 1HB
tel: 0800 043 1712 • web: a2bdespatch.com • e-mail: sales@a2bdespatch.com

STATEMENT

Fulham Timber Merchants-SW19
Fulham Timber Merchants Ltd
Unit 9
Ellerslie Square Industrial Estate, Lyham Road
London
SW2 5DZ

Statement Date: **02/10/2026**
Account No: **FT2025**

Date	Branch	Invoice No	Due Date	Value
06/07/2026	Fulham Timber Merchants-SW19	026194	OVERDUE	£167.99
09/07/2026	Fulham Timber Merchants-SW19	026259	OVERDUE	£113.99
15/07/2026	Fulham Timber Merchants-SW19	026291	OVERDUE	£335.99
06/08/2026	Fulham Timber Merchants-SW19	026513	OVERDUE	£90.01

Total Overdue	£707.98
Total Outstanding	£707.98

Payment Terms

Payment is due 30 days from the date of invoice. Any queries need to be made in writing within 7 days. Failure to pay in 30 days will result in interest and administration charges being added to your account. Please email all remittances to sales@a2bdespatch.com and make all payments to A2B Despatch Ltd, using sort code 30-15-99 and account number 14387368



223 Commonsides East • Surrey • CR4 1HB
tel: 0800 043 1712 • web: a2bdespatch.com • e-mail: sales@a2bdespatch.com

STATEMENT

Swiftsure Ceilings
32 Wickham Way
Beckenham
BR3 3AF

Statement Date: **02/10/2026**
Account No: **SS2025**

Date	Branch	Invoice No	Due Date	Value
06/08/2026	Swiftsure Ceilings	026515	OVERDUE	£306.00

Total Overdue	£306.00
Total Outstanding	£306.00

Payment Terms

Payment is due 30 days from the date of invoice. Any queries need to be made in writing within 7 days. Failure to pay in 30 days will result in interest and administration charges being added to your account. Please email all remittances to sales@a2bdespatch.com and make all payments to A2B Despatch Ltd, using sort code 30-15-99 and account number 14387368



223 Commonsides East • Surrey • CR4 1HB
tel: 0800 043 1712 • web: a2bdespatch.com • e-mail: sales@a2bdespatch.com

STATEMENT

Travis Perkins-Tolworth
Travis Perkins Trading Co Ltd
Ryehill House
Ryehill Close
Lodge Farm Industrial Estate, Northampton
NN5 7UA

Statement Date: **02/10/2026**
Account No: **TP2025**

Date	Branch	Invoice No	Due Date	Value
10/05/2026	Travis Perkins-Tolworth	025562	OVERDUE	£179.99
10/05/2026	Travis Perkins-Tolworth	025563	OVERDUE	£113.99
10/05/2026	Travis Perkins-Tolworth	025564	OVERDUE	£78.01
10/05/2026	Travis Perkins-Tolworth	025565	OVERDUE	£90.01
10/05/2026	Travis Perkins-Tolworth	025566	OVERDUE	£156.00
10/05/2026	Travis Perkins-Tolworth	025567	OVERDUE	£185.99
10/05/2026	Travis Perkins-Tolworth	025568	OVERDUE	£120.00
10/05/2026	Travis Perkins-Tolworth	025569	OVERDUE	£113.99
10/05/2026	Travis Perkins-Tolworth	025570	OVERDUE	£120.00
10/05/2026	Travis Perkins-Tolworth	025571	OVERDUE	£210.00
10/05/2026	Travis Perkins-Tolworth	025572	OVERDUE	£78.01

Date	Branch	Invoice No	Due Date	Value
10/05/2026	Travis Perkins-Tolworth	025573	OVERDUE	£102.01
10/05/2026	Travis Perkins-Tolworth	025574	OVERDUE	£299.99
10/05/2026	Travis Perkins-Tolworth	025575	OVERDUE	£156.00
10/05/2026	Travis Perkins-Tolworth	025576	OVERDUE	£120.00
10/05/2026	Travis Perkins-Tolworth	025577	OVERDUE	£108.00
07/06/2026	Travis Perkins-Tolworth	025813	OVERDUE	£191.99
07/06/2026	Travis Perkins-Tolworth	025814	OVERDUE	£294.00
07/06/2026	Travis Perkins-Tolworth	025815	OVERDUE	£252.00
07/06/2026	Travis Perkins-Tolworth	025816	OVERDUE	£120.00
07/06/2026	Travis Perkins-Tolworth	025817	OVERDUE	£198.00
07/06/2026	Travis Perkins-Tolworth	025818	OVERDUE	£174.00
07/06/2026	Travis Perkins-Tolworth	025819	OVERDUE	£198.00
07/06/2026	Travis Perkins-Tolworth	025820	OVERDUE	£149.99
07/06/2026	Travis Perkins-Tolworth	025821	OVERDUE	£108.00
07/06/2026	Travis Perkins-Tolworth	025822	OVERDUE	£108.00
07/06/2026	Travis Perkins-Tolworth	025823	OVERDUE	£174.00
07/06/2026	Travis Perkins-Tolworth	025824	OVERDUE	£221.99
07/06/2026	Travis Perkins-Tolworth	025825	OVERDUE	£132.00
10/06/2026	Travis Perkins-Tolworth	025887	OVERDUE	£221.99

Date	Branch	Invoice No	Due Date	Value
10/06/2026	Travis Perkins-Tolworth	025888	OVERDUE	£120.00
10/06/2026	Travis Perkins-Tolworth	025889	OVERDUE	£90.01
10/06/2026	Travis Perkins-Tolworth	025890	OVERDUE	£156.00
10/06/2026	Travis Perkins-Tolworth	025891	OVERDUE	£90.01
10/06/2026	Travis Perkins-Tolworth	025892	OVERDUE	£198.00
10/06/2026	Travis Perkins-Tolworth	025893	OVERDUE	£210.00
10/06/2026	Travis Perkins-Tolworth	025894	OVERDUE	£102.01
14/06/2026	Travis Perkins-Tolworth	025936	OVERDUE	£156.00
14/06/2026	Travis Perkins-Tolworth	025937	OVERDUE	£149.99
14/06/2026	Travis Perkins-Tolworth	025938	OVERDUE	£120.00
18/06/2026	Travis Perkins-Tolworth	025970	OVERDUE	£120.00
18/06/2026	Travis Perkins-Tolworth	025971	OVERDUE	£233.99
18/06/2026	Travis Perkins-Tolworth	025972	OVERDUE	£149.99
18/06/2026	Travis Perkins-Tolworth	025973	OVERDUE	£179.99
20/06/2026	Travis Perkins-Tolworth	026009	OVERDUE	£221.99
20/06/2026	Travis Perkins-Tolworth	026010	OVERDUE	£149.99
20/06/2026	Travis Perkins-Tolworth	026011	OVERDUE	£210.00
20/06/2026	Travis Perkins-Tolworth	026012	OVERDUE	£210.00
23/06/2026	Travis Perkins-Tolworth	026041	OVERDUE	£120.00

Date	Branch	Invoice No	Due Date	Value
23/06/2026	Travis Perkins-Tolworth	026042	OVERDUE	£149.99
23/06/2026	Travis Perkins-Tolworth	026043	OVERDUE	£257.99
25/06/2026	Travis Perkins-Tolworth	026076	OVERDUE	£203.99
25/06/2026	Travis Perkins-Tolworth	026077	OVERDUE	£149.99
29/06/2026	Travis Perkins-Tolworth	026128	OVERDUE	£60.00
06/07/2026	Travis Perkins-Tolworth	026178	OVERDUE	£329.99
06/07/2026	Travis Perkins-Tolworth	026179	OVERDUE	£198.00
06/07/2026	Travis Perkins-Tolworth	026180	OVERDUE	£90.01
06/07/2026	Travis Perkins-Tolworth	026181	OVERDUE	£120.00
06/07/2026	Travis Perkins-Tolworth	026182	OVERDUE	£102.01
06/07/2026	Travis Perkins-Tolworth	026183	OVERDUE	£90.01
09/07/2026	Travis Perkins-Tolworth	026233	OVERDUE	£203.99
09/07/2026	Travis Perkins-Tolworth	026234	OVERDUE	£90.01
09/07/2026	Travis Perkins-Tolworth	026235	OVERDUE	£90.01
09/07/2026	Travis Perkins-Tolworth	026236	OVERDUE	£191.99
09/07/2026	Travis Perkins-Tolworth	026237	OVERDUE	£174.00
15/07/2026	Travis Perkins-Tolworth	026281	OVERDUE	£90.01
15/07/2026	Travis Perkins-Tolworth	026282	OVERDUE	£90.01
15/07/2026	Travis Perkins-Tolworth	026283	OVERDUE	£149.99

Date	Branch	Invoice No	Due Date	Value
15/07/2026	Travis Perkins-Tolworth	026284	OVERDUE	£120.00
15/07/2026	Travis Perkins-Tolworth	026285	OVERDUE	£135.00
15/07/2026	Travis Perkins-Tolworth	026286	OVERDUE	£120.00
15/07/2026	Travis Perkins-Tolworth	026287	OVERDUE	£90.01
15/07/2026	Travis Perkins-Tolworth	026288	OVERDUE	£149.99
15/07/2026	Travis Perkins-Tolworth	026289	OVERDUE	£149.99
20/07/2026	Travis Perkins-Tolworth	026354	OVERDUE	£156.00
20/07/2026	Travis Perkins-Tolworth	026355	OVERDUE	£120.00
20/07/2026	Travis Perkins-Tolworth	026356	OVERDUE	£90.01
20/07/2026	Travis Perkins-Tolworth	026357	OVERDUE	£90.01
20/07/2026	Travis Perkins-Tolworth	026358	OVERDUE	£90.01
26/07/2026	Travis Perkins-Tolworth	026381	OVERDUE	£102.01
26/07/2026	Travis Perkins-Tolworth	026382	OVERDUE	£132.00
26/07/2026	Travis Perkins-Tolworth	026383	OVERDUE	£120.00
26/07/2026	Travis Perkins-Tolworth	026384	OVERDUE	£120.00
26/07/2026	Travis Perkins-Tolworth	026385	OVERDUE	£203.99
26/07/2026	Travis Perkins-Tolworth	026386	OVERDUE	£90.01
26/07/2026	Travis Perkins-Tolworth	026387	OVERDUE	£156.00
26/07/2026	Travis Perkins-Tolworth	026388	OVERDUE	£102.00

Date	Branch	Invoice No	Due Date	Value
26/07/2026	Travis Perkins-Tolworth	026389	OVERDUE	£102.00
26/07/2026	Travis Perkins-Tolworth	026390	OVERDUE	£102.00
26/07/2026	Travis Perkins-Tolworth	026391	OVERDUE	£149.99
26/07/2026	Travis Perkins-Tolworth	026392	OVERDUE	£149.99
30/07/2026	Travis Perkins-Tolworth	026453	OVERDUE	£149.99
30/07/2026	Travis Perkins-Tolworth	026454	OVERDUE	£149.99
31/07/2026	Travis Perkins-Tolworth	026471	OVERDUE	£120.00
31/07/2026	Travis Perkins-Tolworth	026472	OVERDUE	£90.01
06/08/2026	Travis Perkins-Tolworth	026487	OVERDUE	£149.99
06/08/2026	Travis Perkins-Tolworth	026488	OVERDUE	£156.00
06/08/2026	Travis Perkins-Tolworth	026489	OVERDUE	£132.00
10/08/2026	Travis Perkins-Tolworth	026526	OVERDUE	£120.00
10/08/2026	Travis Perkins-Tolworth	026527	OVERDUE	£149.99
10/08/2026	Travis Perkins-Tolworth	026528	OVERDUE	£120.00
10/08/2026	Travis Perkins-Tolworth	026529	OVERDUE	£149.99
10/08/2026	Travis Perkins-Tolworth	026530	OVERDUE	£90.01

Total Overdue	£15,014.75
Total Outstanding	£15,014.75

Payment Terms

Payment is due 30 days from the date of invoice. Any queries need to be made in writing within 7 days. Failure to pay in 30 days will result in interest and administration charges being added to your account. Please email all remittances to sales@a2bdespatch.com and make all payments to A2B Despatch Ltd, using sort code 30-15-99 and account number 14387368



223 Commonsides East • Surrey • CR4 1HB
tel: 0800 043 1712 • web: a2bdespatch.com • e-mail: sales@a2bdespatch.com

STATEMENT

Oakenwoods Group
Oakenwoods Group
Charles Lake House Claire Causeway
Crossways Business Park,
Dartford
DA2 6QA

Statement Date: **02/10/2026**
Account No: **OW2025**

Date	Branch	Invoice No	Due Date	Value
07/06/2026	Oakenwoods Group	025857	OVERDUE	£78.01

Total Overdue	£78.01
Total Outstanding	£78.01

Payment Terms

Payment is due 30 days from the date of invoice. Any queries need to be made in writing within 7 days. Failure to pay in 30 days will result in interest and administration charges being added to your account. Please email remittances to sales@a2bdespatch.com and make all payments to A2B Despatch Ltd, using sort code 60-50-01 and account number 36095710



223 Commonside East • Surrey • CR4 1HB
tel: 0800 043 1712 • web: a2bdespatch.com • e-mail: sales@a2bdespatch.com

STATEMENT

Benchmarx Kitchens-SE12
Ryehill House
Lodge Farm Industrial Estate
Northampton
NN5 7AU

Statement Date: **02/10/2026**
Account No: **BX2025**

Date	Branch	Invoice No	Due Date	Value
07/06/2026	Benchmarx Kitchens-SE12	025854	OVERDUE	£102.00
20/06/2026	Benchmarx Kitchens-SE12	026006	OVERDUE	£137.99

Total Overdue	£239.99
Total Outstanding	£239.99

Payment Terms

Payment is due 30 days from the date of invoice. Any queries need to be made in writing within 7 days. Failure to pay in 30 days will result in interest and administration charges being added to your account. Please email all remittances to sales@a2bdespatch.com and make all payments to A2B Despatch Ltd, using sort code 30-15-99 and account number 14387368



223 Commonsides East • Surrey • CR4 1HB
tel: 0800 043 1712 • web: a2bdespatch.com • e-mail: sales@a2bdespatch.com

STATEMENT

Wolseley Centre-Charlton
2 Kingmaker Court
Warwick Technology Park
Gallows Hill
Warwick
CV346DY

Statement Date: **02/10/2026**
Account No: **WC2100**

Date	Branch	Invoice No	Due Date	Value
26/07/2026	Wolseley Centre-Charlton	026379	OVERDUE	£75.01
30/07/2026	Wolseley Centre-Charlton	026440	OVERDUE	£162.00
06/08/2026	Wolseley Centre-Charlton	026501	OVERDUE	£149.99
10/08/2026	Wolseley Centre-Charlton	026539	OVERDUE	£113.99

Total Overdue	£500.99
Total Outstanding	£500.99

Payment Terms

Payment is due 30 days from the date of invoice. Any queries need to be made in writing within 7 days. Failure to pay in 30 days will result in interest and administration charges being added to your account. Please email all remittances to sales@a2bdespatch.com and make all payments to A2B Despatch Ltd, using sort code 30-15-99 and account number 14387368



223 Commonside East • Surrey • CR4 1HB
tel: 0800 043 1712 • web: a2bdespatch.com • e-mail: sales@a2bdespatch.com

STATEMENT

Wolseley Centre-Merton
2 Kingmaker Court
Gallows Hill
Warwick
CV34 6DY

Statement Date: **02/10/2026**
Account No: **WC2001**

Date	Branch	Invoice No	Due Date	Value
26/07/2026	Wolseley Centre-Merton	026414	OVERDUE	£60.00

Total Overdue	£60.00
Total Outstanding	£60.00

Payment Terms

Payment is due 30 days from the date of invoice. Any queries need to be made in writing within 7 days. Failure to pay in 30 days will result in interest and administration charges being added to your account. Please email all remittances to sales@a2bdespatch.com and make all payments to A2B Despatch Ltd, using sort code 30-15-99 and account number 14387368



223 Commonside East • Surrey • CR4 1HB
tel: 0800 043 1712 • web: a2bdespatch.com • e-mail: sales@a2bdespatch.com

STATEMENT

Harris and Bailey Ltd
50 Hastings Road
Croydon
CR9 6BR

Statement Date: **02/10/2026**
Account No: **HB2018**

Date	Branch	Invoice No	Due Date	Value
06/07/2026	Harris and Bailey Ltd	026214	OVERDUE	£243.00
09/07/2026	Harris and Bailey Ltd	026262	OVERDUE	£167.40
20/07/2026	Harris and Bailey Ltd	026367	OVERDUE	£97.20
26/07/2026	Harris and Bailey Ltd	026402	OVERDUE	£189.00
06/08/2026	Harris and Bailey Ltd	026493	OVERDUE	£205.20
10/08/2026	Harris and Bailey Ltd	026538	OVERDUE	£59.40

Total Overdue	£961.20
Total Outstanding	£961.20

Payment Terms

Payment is due 30 days from the date of invoice. Any queries need to be made in writing within 7 days. Failure to pay in 30 days will result in interest and administration charges being added to your account. Please email all remittances to sales@a2bdespatch.com and make all payments to A2B Despatch Ltd, using sort code 30-15-99 and account number 14387368



223 Commonsides East • Surrey • CR4 1HB
tel: 0800 043 1712 • web: a2bdespatch.com • e-mail: sales@a2bdespatch.com

STATEMENT

Travis Perkins-Portsmouth Regional
Travis Perkins
Ryehill Close
Lodge Farm Industrial Estate
Northampton
NN5 7UA

Statement Date: **02/10/2026**
Account No: **TP2025**

Date	Branch	Invoice No	Due Date	Value
20/04/2026	Travis Perkins- Portsmouth Regional	025482	OVERDUE	£186.00

Total Overdue	£186.00
Total Outstanding	£186.00

Payment Terms

Payment is due 30 days from the date of invoice. Any queries need to be made in writing within 7 days. Failure to pay in 30 days will result in interest and administration charges being added to your account. Please email all remittances to sales@a2bdespatch.com and make all payments to A2B Despatch Ltd, using sort code 30-15-99 and account number 14387368



223 Commonsides East • Surrey • CR4 1HB
tel: 0800 043 1712 • web: a2bdespatch.com • e-mail: sales@a2bdespatch.com

STATEMENT

Lords Builders Merchants-Kingston
Lords Builders Merchants
1 Radford Estate
Old Oak Lane
London
NW10 6UA

Statement Date: **02/10/2026**
Account No: **LB2025**

Date	Branch	Invoice No	Due Date	Value
29/06/2026	Lords Builders Merchants-Kingston	026108	OVERDUE	£114.00
30/06/2026	Lords Builders Merchants-Kingston	026160	OVERDUE	£198.00
06/07/2026	Lords Builders Merchants-Kingston	026205	OVERDUE	£156.00
20/07/2026	Lords Builders Merchants-Kingston	026351	OVERDUE	£114.00

Total Overdue	£582.00
Total Outstanding	£582.00

Payment Terms

Payment is due 30 days from the date of invoice. Any queries need to be made in writing within 7 days. Failure to pay in 30 days will result in interest and administration charges being added to your account. Please email all remittances to sales@a2bdespatch.com and make all payments to A2B Despatch Ltd, using sort code 30-15-99 and account number 14387368



223 Commonside East • Surrey • CR4 1HB
tel: 0800 043 1712 • web: a2bdespatch.com • e-mail: sales@a2bdespatch.com

STATEMENT

AW Champion Timber-Dorking
A W Champion Ltd
Champion House
Burlington Road
New Malden
KT3 4NB

Statement Date: **02/10/2026**
Account No: **CT2025**

Date	Branch	Invoice No	Due Date	Value
06/07/2026	AW Champion Timber-Dorking	026218	OVERDUE	£178.20
15/07/2026	AW Champion Timber-Dorking	026296	OVERDUE	£218.70

Total Overdue	£396.90
Total Outstanding	£396.90

Payment Terms

Payment is due 30 days from the date of invoice. Any queries need to be made in writing within 7 days. Failure to pay in 30 days will result in interest and administration charges being added to your account. Please email all remittances to sales@a2bdespatch.com and make all payments to A2B Despatch Ltd, using sort code 30-15-99 and account number 14387368



223 Commonsides East • Surrey • CR4 1HB
tel: 0800 043 1712 • web: a2bdespatch.com • e-mail: sales@a2bdespatch.com

STATEMENT

Wolseley Centre-Wandsworth
2 Kingmaker Court
Gallows Hill
Warwick
CV34 6DY

Statement Date: **02/10/2026**
Account No: **WC2001**

Date	Branch	Invoice No	Due Date	Value
15/07/2026	Wolseley Centre-Wandsworth	026323	OVERDUE	£615.01
26/07/2026	Wolseley Centre-Wandsworth	026407	OVERDUE	£237.00
30/07/2026	Wolseley Centre-Wandsworth	026448	OVERDUE	£281.99
31/07/2026	Wolseley Centre-Wandsworth	026464	OVERDUE	£156.02
06/08/2026	Wolseley Centre-Wandsworth	026517	OVERDUE	£60.00
10/08/2026	Wolseley Centre-Wandsworth	026547	OVERDUE	£113.99

Total Overdue	£1,464.00
Total Outstanding	£1,464.00

Payment Terms

Payment is due 30 days from the date of invoice. Any queries need to be made in writing within 7 days. Failure to pay in 30 days will result in interest and administration charges being added to your account. Please email all remittances to sales@a2bdespatch.com and make all payments to A2B Despatch Ltd, using sort code 30-15-99 and account number 14387368



223 Commonsides East • Surrey • CR4 1HB
tel: 0800 043 1712 • web: a2bdespatch.com • e-mail: sales@a2bdespatch.com

STATEMENT

City Plumbing Supplies-Epsom
City Plumbing Supplies Holdings Ltd
Highbourne House Eldon Way
Crick Industrial Estate
Crick, Northampton
NN6 7SL

Statement Date: **02/10/2026**
Account No: **CP2025**

Date	Branch	Invoice No	Due Date	Value
20/07/2026	City Plumbing Supplies-Epsom	026334	OVERDUE	£438.00
26/07/2026	City Plumbing Supplies-Epsom	026377	OVERDUE	£846.00
30/07/2026	City Plumbing Supplies-Epsom	026421	OVERDUE	£78.01
06/08/2026	City Plumbing Supplies-Epsom	026496	OVERDUE	£336.00

Total Overdue	£1,698.01
Total Outstanding	£1,698.01

Payment Terms

Payment is due 30 days from the date of invoice. Any queries need to be made in writing within 7 days. Failure to pay in 30 days will result in interest and administration charges being added to your account. Please email all remittances to sales@a2bdespatch.com and make all payments to A2B Despatch Ltd, using sort code 30-15-99 and account number 14387368



223 Commonside East • Surrey • CR4 1HB
tel: 0800 043 1712 • web: a2bdespatch.com • e-mail: sales@a2bdespatch.com

STATEMENT

Stand-By Fire Protection
Standby Fire Protection
Kestrel House
Garth Road
Morden
SM4 4LP

Statement Date: **02/10/2026**
Account No: **SF2001**

Date	Branch	Invoice No	Due Date	Value
20/07/2026	Stand-By Fire Protection	026371	OVERDUE	£54.00

Total Overdue	£54.00
Total Outstanding	£54.00

Payment Terms

Payment is due 30 days from the date of invoice. Any queries need to be made in writing within 7 days. Failure to pay in 30 days will result in interest and administration charges being added to your account. Please email all remittances to sales@a2bdespatch.com and make all payments to A2B Despatch Ltd, using sort code 30-15-99 and account number 14387368



223 Commonsides East • Surrey • CR4 1HB
tel: 0800 043 1712 • web: a2bdespatch.com • e-mail: sales@a2bdespatch.com

STATEMENT

Medlock Electrical Distributors-Croydon
Medlock Electric Ltd
109-115 Eleanor Cross Road
Waltham Cross
EN8 7NT

Statement Date: **02/10/2026**
Account No: **ME2001**

Date	Branch	Invoice No	Due Date	Value
06/07/2026	Medlock Electrical Distributors-Croydon	026213	OVERDUE	£183.60
26/07/2026	Medlock Electrical Distributors-Croydon	026401	OVERDUE	£48.60
06/08/2026	Medlock Electrical Distributors-Croydon	026502	OVERDUE	£140.40
10/08/2026	Medlock Electrical Distributors-Croydon	026533	OVERDUE	£145.80

Total Overdue	£518.40
Total Outstanding	£518.40

Payment Terms

Payment is due 30 days from the date of invoice. Any queries need to be made in writing within 7 days. Failure to pay in 30 days will result in interest and administration charges being added to your account. Please email all remittances to sales@a2bdespatch.com and make all payments to A2B Despatch Ltd, using sort code 30-15-99 and account number 14387368



223 Commonside East • Surrey • CR4 1HB
tel: 0800 043 1712 • web: a2bdespatch.com • e-mail: sales@a2bdespatch.com

STATEMENT

Wolseley Centre-Croydon
2 Kingmaker Court
Gallows Hill
Warwick
CV34 6DY

Statement Date: **02/10/2026**
Account No: **WC2001**

Date	Branch	Invoice No	Due Date	Value
30/07/2026	Wolseley Centre-Croydon	026430	OVERDUE	£41.99
06/08/2026	Wolseley Centre-Croydon	026481	OVERDUE	£78.01

Total Overdue	£120.00
Total Outstanding	£120.00

Payment Terms

Payment is due 30 days from the date of invoice. Any queries need to be made in writing within 7 days. Failure to pay in 30 days will result in interest and administration charges being added to your account. Please email all remittances to sales@a2bdespatch.com and make all payments to A2B Despatch Ltd, using sort code 30-15-99 and account number 14387368



223 Commonsides East • Surrey • CR4 1HB
tel: 0800 043 1712 • web: a2bdespatch.com • e-mail: sales@a2bdespatch.com

STATEMENT

Travis Perkins-SE27
Travis Perkins Trading Co Ltd
Ryehill House
Ryehill Close
Lodge Farm Industrial Estate, Northampton
NN5 7UA

Statement Date: **02/10/2026**
Account No: **TP2025**

Date	Branch	Invoice No	Due Date	Value
10/05/2026	Travis Perkins-SE27	025580	OVERDUE	£66.01
10/05/2026	Travis Perkins-SE27	025581	OVERDUE	£90.01
10/05/2026	Travis Perkins-SE27	025582	OVERDUE	£78.01
10/05/2026	Travis Perkins-SE27	025583	OVERDUE	£78.01
10/05/2026	Travis Perkins-SE27	025584	OVERDUE	£78.01
10/05/2026	Travis Perkins-SE27	025585	OVERDUE	£149.99
07/06/2026	Travis Perkins-SE27	025863	OVERDUE	£78.01
07/06/2026	Travis Perkins-SE27	025864	OVERDUE	£108.00
10/06/2026	Travis Perkins-SE27	025908	OVERDUE	£90.01
10/06/2026	Travis Perkins-SE27	025909	OVERDUE	£66.01
14/06/2026	Travis Perkins-SE27	025930	OVERDUE	£66.01
14/06/2026	Travis Perkins-SE27	025931	OVERDUE	£108.00
25/06/2026	Travis Perkins-SE27	026095	OVERDUE	£95.99
09/07/2026	Travis Perkins-SE27	026263	OVERDUE	£66.01
15/07/2026	Travis Perkins-SE27	026327	OVERDUE	£233.99
20/07/2026	Travis Perkins-SE27	026369	OVERDUE	£66.01
20/07/2026	Travis Perkins-SE27	026370	OVERDUE	£66.01
26/07/2026	Travis Perkins-SE27	026418	OVERDUE	£78.01

Total Overdue	£1,662.09
Total Outstanding	£1,662.09

Payment Terms

Payment is due 30 days from the date of invoice. Any queries need to be made in writing within 7 days. Failure to pay in 30 days will result in interest and administration charges being added to your account. Please email all remittances to sales@a2bdespatch.com and make all payments to A2B Despatch Ltd, using sort code 30-15-99 and account number 14387368



223 Commonsides East • Surrey • CR4 1HB
tel: 0800 043 1712 • web: a2bdespatch.com • e-mail: sales@a2bdespatch.com

STATEMENT

WT Interiors Ltd
11 St. Albans Road
Cheam, Sutton
SM1 2JG

Statement Date: **02/10/2026**
Account No: **WT2025**

Date	Branch	Invoice No	Due Date	Value
06/07/2026	WT Interiors Ltd	026192	OVERDUE	£351.00
15/07/2026	WT Interiors Ltd	026277	OVERDUE	£669.60
20/07/2026	WT Interiors Ltd	026348	OVERDUE	£108.00
26/07/2026	WT Interiors Ltd	026378	OVERDUE	£280.80
30/07/2026	WT Interiors Ltd	026427	OVERDUE	£637.20
31/07/2026	WT Interiors Ltd	026461	OVERDUE	£151.20
06/08/2026	WT Interiors Ltd	026482	OVERDUE	£523.80
10/08/2026	WT Interiors Ltd	026520	OVERDUE	£561.60

Total Overdue	£3,283.20
Total Outstanding	£3,283.20

Payment Terms

Payment is due 30 days from the date of invoice. Any queries need to be made in writing within 7 days. Failure to pay in 30 days will result in interest and administration charges being added to your account. Please email all remittances to sales@a2bdespatch.com and make all payments to A2B Despatch Ltd, using sort code 30-15-99 and account number 14387368



223 Commonside East • Surrey • CR4 1HB
tel: 0800 043 1712 • web: a2bdespatch.com • e-mail: sales@a2bdespatch.com

STATEMENT

Cash Account
223 Commonside East
Mitcham
CR4 1HB

Statement Date: **02/10/2026**
Account No: **CA2026**

Date	Branch	Invoice No	Due Date	Value
20/04/2026	Cash Account	025471	OVERDUE	£156.00
20/04/2026	Cash Account	025472	OVERDUE	£114.00
20/05/2026	Cash Account	025721	OVERDUE	£90.00
10/06/2026	Cash Account	025916	OVERDUE	£132.00
14/06/2026	Cash Account	025951	OVERDUE	£60.00
10/08/2026	Cash Account	026546	OVERDUE	£222.00

Total Overdue	£774.00
Total Outstanding	£774.00

Payment Terms

Payment is due 30 days from the date of invoice. Any queries need to be made in writing within 7 days. Failure to pay in 30 days will result in interest and administration charges being added to your account. Please email remittances to sales@a2bdespatch.com and make all payments to A2B Despatch Ltd, using sort code 60-50-01 and account number 36095710



223 Commonside East • Surrey • CR4 1HB
tel: 0800 043 1712 • web: a2bdespatch.com • e-mail: sales@a2bdespatch.com

STATEMENT

Arcura
4 Imperial Way
Croydon
CR0 4RR

Statement Date: **02/10/2026**
Account No: **AR2025**

Date	Branch	Invoice No	Due Date	Value
06/07/2026	Arcura	026222	OVERDUE	£90.01

Total Overdue	£90.01
Total Outstanding	£90.01

Payment Terms

Payment is due 30 days from the date of invoice. Any queries need to be made in writing within 7 days. Failure to pay in 30 days will result in interest and administration charges being added to your account. Please email remittances to sales@a2bdespatch.com and make all payments to A2B Despatch Ltd, using sort code 60-50-01 and account number 36095710



223 Commonsides East • Surrey • CR4 1HB
tel: 0800 043 1712 • web: a2bdespatch.com • e-mail: sales@a2bdespatch.com

STATEMENT

Elite Electrical
The Old Bank
30 Upper Mulgrave Road
Cheam
sm2 7bd

Statement Date: **02/10/2026**
Account No: **EE**

Date	Branch	Invoice No	Due Date	Value
14/06/2026	Elite Electrical	025935	OVERDUE	£618.00

Total Overdue	£618.00
Total Outstanding	£618.00

Payment Terms

Payment is due 30 days from the date of invoice. Any queries need to be made in writing within 7 days. Failure to pay in 30 days will result in interest and administration charges being added to your account. Please email all remittances to sales@a2bdespatch.com and make all payments to A2B Despatch Ltd, using sort code 30-15-99 and account number 14387368



223 Commonsides East • Surrey • CR4 1HB
tel: 0800 043 1712 • web: a2bdespatch.com • e-mail: sales@a2bdespatch.com

STATEMENT

GE Production (Groove Empire Ltd)
Unit 11
Concorde Business Centre
Airport Industrial Estate, Wireless Road, Biggin Hill
Westerham
TN16 3YN

Statement Date: **02/10/2026**
Account No: **GE2026**

Date	Branch	Invoice No	Due Date	Value
29/06/2026	GE Production (Groove Empire Ltd)	026123	OVERDUE	£1,104.00
09/07/2026	GE Production (Groove Empire Ltd)	026251	OVERDUE	£180.00

Total Overdue	£1,284.00
Total Outstanding	£1,284.00

Payment Terms

Payment is due 30 days from the date of invoice. Any queries need to be made in writing within 7 days. Failure to pay in 30 days will result in interest and administration charges being added to your account. Please email all remittances to sales@a2bdespatch.com and make all payments to A2B Despatch Ltd, using sort code 30-15-99 and account number 14387368



223 Commonside East • Surrey • CR4 1HB
tel: 0800 043 1712 • web: a2bdespatch.com • e-mail: sales@a2bdespatch.com

STATEMENT

Propability Ltd
50 Willow Lane
Mitcham
CR4 4NA

Statement Date: **02/10/2026**
Account No: **PL2001**

Date	Branch	Invoice No	Due Date	Value
06/07/2026	Propability Ltd	026166	OVERDUE	£3,090.00
09/07/2026	Propability Ltd	026225	OVERDUE	£1,740.00
15/07/2026	Propability Ltd	026322	OVERDUE	£54.00
20/07/2026	Propability Ltd	026329	OVERDUE	£870.00
26/07/2026	Propability Ltd	026374	OVERDUE	£1,920.00
30/07/2026	Propability Ltd	026439	OVERDUE	£366.00
31/07/2026	Propability Ltd	026458	OVERDUE	£750.00
06/08/2026	Propability Ltd	026477	OVERDUE	£1,830.00

Total Overdue	£10,620.00
Total Outstanding	£10,620.00

Payment Terms

Payment is due 30 days from the date of invoice. Any queries need to be made in writing within 7 days. Failure to pay in 30 days will result in interest and administration charges being added to your account. Please email all remittances to sales@a2bdespatch.com and make all payments to A2B Despatch Ltd, using sort code 30-15-99 and account number 14387368



223 Commonside East • Surrey • CR4 1HB
tel: 0800 043 1712 • web: a2bdespatch.com • e-mail: sales@a2bdespatch.com

STATEMENT

S L Hardwoods Ltd
1 Tait Road
Croydon
CR0 2DP

Statement Date: **02/10/2026**
Account No: **SL2001**

Date	Branch	Invoice No	Due Date	Value
09/07/2026	S L Hardwoods Ltd	026250	OVERDUE	£81.00
15/07/2026	S L Hardwoods Ltd	026304	OVERDUE	£442.80
20/07/2026	S L Hardwoods Ltd	026353	OVERDUE	£475.20
26/07/2026	S L Hardwoods Ltd	026403	OVERDUE	£437.40
06/08/2026	S L Hardwoods Ltd	026495	OVERDUE	£162.00
10/08/2026	S L Hardwoods Ltd	026545	OVERDUE	£205.20

Total Overdue	£1,803.60
Total Outstanding	£1,803.60

Payment Terms

Payment is due 30 days from the date of invoice. Any queries need to be made in writing within 7 days. Failure to pay in 30 days will result in interest and administration charges being added to your account. Please email all remittances to sales@a2bdespatch.com and make all payments to A2B Despatch Ltd, using sort code 30-15-99 and account number 14387368



223 Commonsides East • Surrey • CR4 1HB
tel: 0800 043 1712 • web: a2bdespatch.com • e-mail: sales@a2bdespatch.com

STATEMENT

Groundserv Ltd
147 Stayton Road
Sutton
SM1 2PS

Statement Date: **02/10/2026**
Account No: **GS2018**

Date	Branch	Invoice No	Due Date	Value
06/08/2026	Groundserv Ltd	026508	OVERDUE	£221.40

Total Overdue	£221.40
Total Outstanding	£221.40

Payment Terms

Payment is due 30 days from the date of invoice. Any queries need to be made in writing within 7 days. Failure to pay in 30 days will result in interest and administration charges being added to your account. Please email all remittances to sales@a2bdespatch.com and make all payments to A2B Despatch Ltd, using sort code 30-15-99 and account number 14387368



223 Commonsides East • Surrey • CR4 1HB
tel: 0800 043 1712 • web: a2bdespatch.com • e-mail: sales@a2bdespatch.com

STATEMENT

Travis Perkins-Sunbury on Thames
Travis Perkins
Ryehill Close
Lodge Farm Industrial Estate
Northampton
NN5 7UA

Statement Date: **02/10/2026**
Account No: **TP2025**

Date	Branch	Invoice No	Due Date	Value
30/06/2026	Travis Perkins-Sunbury on Thames	026145	OVERDUE	£113.99

Total Overdue	£113.99
Total Outstanding	£113.99

Payment Terms

Payment is due 30 days from the date of invoice. Any queries need to be made in writing within 7 days. Failure to pay in 30 days will result in interest and administration charges being added to your account. Please email all remittances to sales@a2bdespatch.com and make all payments to A2B Despatch Ltd, using sort code 30-15-99 and account number 14387368



223 Commonside East • Surrey • CR4 1HB
tel: 0800 043 1712 • web: a2bdespatch.com • e-mail: sales@a2bdespatch.com

STATEMENT

Lawsons (Whetstone) Ltd-St Albans
Lawsons
Unit 8
Borderlake House, Riverside Industrial Estate, London
Colney By Pass, London Colney
St. Albans
AL2 1HG

Statement Date: **02/10/2026**
Account No: **LW2026**

Date	Branch	Invoice No	Due Date	Value
06/07/2026	Lawsons (Whetstone) Ltd-St Albans	026204	OVERDUE	£150.00

Total Overdue	£150.00
Total Outstanding	£150.00

Payment Terms

Payment is due 30 days from the date of invoice. Any queries need to be made in writing within 7 days. Failure to pay in 30 days will result in interest and administration charges being added to your account. Please email all remittances to sales@a2bdespatch.com and make all payments to A2B Despatch Ltd, using sort code 30-15-99 and account number 14387368



223 Commonsides East • Surrey • CR4 1HB
tel: 0800 043 1712 • web: a2bdespatch.com • e-mail: sales@a2bdespatch.com

STATEMENT

City Plumbing Supplies-SE28
City Plumbing Supplies Holdings Ltd
Highbourne House Eldon Way
Crick Industrial Estate
Crick, Northampton
NN6 7SL

Statement Date: **02/10/2026**
Account No: **CP2025**

Date	Branch	Invoice No	Due Date	Value
10/04/2026	City Plumbing Supplies-SE28	025366	OVERDUE	£128.25
06/07/2026	City Plumbing Supplies-SE28	026168	OVERDUE	£142.50
09/07/2026	City Plumbing Supplies-SE28	026230	OVERDUE	£142.50

Total Overdue	£413.24
Total Outstanding	£413.24

Payment Terms

Payment is due 30 days from the date of invoice. Any queries need to be made in writing within 7 days. Failure to pay in 30 days will result in interest and administration charges being added to your account. Please email all remittances to sales@a2bdespatch.com and make all payments to A2B Despatch Ltd, using sort code 30-15-99 and account number 14387368



223 Commonside East • Surrey • CR4 1HB
tel: 0800 043 1712 • web: a2bdespatch.com • e-mail: sales@a2bdespatch.com

STATEMENT

Powerpoint Electrics Ltd
Powerpoint Electrics Ltd
595-597 London Road
Cheam, Sutton
SM3 9AG

Statement Date: **02/10/2026**
Account No: **PP2025**

Date	Branch	Invoice No	Due Date	Value
30/07/2026	Powerpoint Electrics Ltd	026449	OVERDUE	£78.00

Total Overdue	£78.00
Total Outstanding	£78.00

Payment Terms

Payment is due 30 days from the date of invoice. Any queries need to be made in writing within 7 days. Failure to pay in 30 days will result in interest and administration charges being added to your account. Please email all remittances to sales@a2bdespatch.com and make all payments to A2B Despatch Ltd, using sort code 30-15-99 and account number 14387368



223 Commonsides East • Surrey • CR4 1HB
tel: 0800 043 1712 • web: a2bdespatch.com • e-mail: sales@a2bdespatch.com

STATEMENT

Trio Offset Limited
44 Wates Way
Mitcham
CR4 4HR

Statement Date: **02/10/2026**
Account No: **TO2001**

Date	Branch	Invoice No	Due Date	Value
06/07/2026	Trio Offset Limited	026195	OVERDUE	£270.00
09/07/2026	Trio Offset Limited	026270	OVERDUE	£114.00
26/07/2026	Trio Offset Limited	026413	OVERDUE	£54.00
31/07/2026	Trio Offset Limited	026469	OVERDUE	£78.00
06/08/2026	Trio Offset Limited	026511	OVERDUE	£42.00

Total Overdue	£558.00
Total Outstanding	£558.00

Payment Terms

Payment is due 30 days from the date of invoice. Any queries need to be made in writing within 7 days. Failure to pay in 30 days will result in interest and administration charges being added to your account. Please email all remittances to sales@a2bdespatch.com and make all payments to A2B Despatch Ltd, using sort code 30-15-99 and account number 14387368



223 Commonsides East • Surrey • CR4 1HB
tel: 0800 043 1712 • web: a2bdespatch.com • e-mail: sales@a2bdespatch.com

STATEMENT

Pelham Interiors
150 Fleet Street
London
EC4A 2DQ

Statement Date: **02/10/2026**
Account No: **PE2026**

Date	Branch	Invoice No	Due Date	Value
20/07/2026	Pelham Interiors	026366	OVERDUE	£402.00
06/08/2026	Pelham Interiors	026510	OVERDUE	£150.00

Total Overdue	£552.00
Total Outstanding	£552.00

Payment Terms

Payment is due 30 days from the date of invoice. Any queries need to be made in writing within 7 days. Failure to pay in 30 days will result in interest and administration charges being added to your account. Please email remittances to sales@a2bdespatch.com and make all payments to A2B Despatch Ltd, using sort code 60-50-01 and account number 36095710



223 Commonside East • Surrey • CR4 1HB
tel: 0800 043 1712 • web: a2bdespatch.com • e-mail: sales@a2bdespatch.com

STATEMENT

Fairalls Builders Merchants
Unit 14
Chaucer Industrial Estate
Dittons Road
Polegate
BN26 6JF

Statement Date: **02/10/2026**
Account No: **FB2026**

Date	Branch	Invoice No	Due Date	Value
15/07/2026	Fairalls Builders Merchants	026311	OVERDUE	£198.00

Total Overdue	£198.00
Total Outstanding	£198.00

Payment Terms

Payment is due 30 days from the date of invoice. Any queries need to be made in writing within 7 days. Failure to pay in 30 days will result in interest and administration charges being added to your account. Please email all remittances to sales@a2bdespatch.com and make all payments to A2B Despatch Ltd, using sort code 30-15-99 and account number 14387368



223 Commonside East • Surrey • CR4 1HB
tel: 0800 043 1712 • web: a2bdespatch.com • e-mail: sales@a2bdespatch.com

STATEMENT

Edmundson Electrical-Sidcup
Unit 2
Ruxley Corner Industrial Estate
Edgington Way
Sidcup
DA14 5BL

Statement Date: **02/10/2026**
Account No: **ES2025**

Date	Branch	Invoice No	Due Date	Value
20/07/2026	Edmundson Electrical-Sidcup	026352	OVERDUE	£150.00

Total Overdue	£150.00
Total Outstanding	£150.00

Payment Terms

Payment is due 30 days from the date of invoice. Any queries need to be made in writing within 7 days. Failure to pay in 30 days will result in interest and administration charges being added to your account. Please email all remittances to sales@a2bdespatch.com and make all payments to A2B Despatch Ltd, using sort code 30-15-99 and account number 14387368



223 Commonside East • Surrey • CR4 1HB
tel: 0800 043 1712 • web: a2bdespatch.com • e-mail: sales@a2bdespatch.com

STATEMENT

Mechanical Services Eot Ltd
Merlin House
606 Purley Way
Croydon
CR0 4RF

Statement Date: **02/10/2026**
Account No: **ME2001**

Date	Branch	Invoice No	Due Date	Value
30/07/2026	Mechanical Services Eot Ltd	026450	OVERDUE	£341.99

Total Overdue	£341.99
Total Outstanding	£341.99

Payment Terms

Payment is due 30 days from the date of invoice. Any queries need to be made in writing within 7 days. Failure to pay in 30 days will result in interest and administration charges being added to your account. Please email remittances to sales@a2bdespatch.com and make all payments to A2B Despatch Ltd, using sort code 60-50-01 and account number 36095710



223 Commonside East • Surrey • CR4 1HB
tel: 0800 043 1712 • web: a2bdespatch.com • e-mail: sales@a2bdespatch.com

STATEMENT

Lords Builders Merchants-Mitcham
Lords Builders Merchants
1 Radford Estate
Old Oak Lane
London
NW10 6UA

Statement Date: **02/10/2026**
Account No: **LB2025**

Date	Branch	Invoice No	Due Date	Value
10/05/2026	Lords Builders Merchants-Mitcham	025587	OVERDUE	£972.00
29/06/2026	Lords Builders Merchants-Mitcham	026113	OVERDUE	£756.00
06/07/2026	Lords Builders Merchants-Mitcham	026191	OVERDUE	£2,715.00
26/07/2026	Lords Builders Merchants-Mitcham	026405	OVERDUE	£180.00
30/07/2026	Lords Builders Merchants-Mitcham	026431	OVERDUE	£150.00
31/07/2026	Lords Builders Merchants-Mitcham	026476	OVERDUE	£132.00
06/08/2026	Lords Builders Merchants-Mitcham	026507	OVERDUE	£138.00

Total Overdue	£5,043.00
Total Outstanding	£5,043.00

Payment Terms

Payment is due 30 days from the date of invoice. Any queries need to be made in writing within 7 days. Failure to pay in 30 days will result in interest and administration charges being added to your account. Please email all remittances to sales@a2bdespatch.com and make all payments to A2B Despatch Ltd, using sort code 30-15-99 and account number 14387368



223 Commonsides East • Surrey • CR4 1HB
tel: 0800 043 1712 • web: a2bdespatch.com • e-mail: sales@a2bdespatch.com

STATEMENT

Medlock Electrical Distributors-Sutton
Avenue Investment Company Ltd
109-115 Eleanor Cross Road
Waltham Cross
EN8 7NT

Statement Date: **02/10/2026**
Account No: **MS2025**

Date	Branch	Invoice No	Due Date	Value
06/07/2026	Medlock Electrical Distributors-Sutton	026211	OVERDUE	£59.40
15/07/2026	Medlock Electrical Distributors-Sutton	026325	OVERDUE	£81.00

Total Overdue	£140.40
Total Outstanding	£140.40

Payment Terms

Payment is due 30 days from the date of invoice. Any queries need to be made in writing within 7 days. Failure to pay in 30 days will result in interest and administration charges being added to your account. Please email all remittances to sales@a2bdespatch.com and make all payments to A2B Despatch Ltd, using sort code 30-15-99 and account number 14387368



223 Commonside East • Surrey • CR4 1HB
tel: 0800 043 1712 • web: a2bdespatch.com • e-mail: sales@a2bdespatch.com

STATEMENT

Biswell Flooring Ltd
Biswell Flooring Ltd
Unit 28
I O Centre
Beddington, Croydon
CR0 4WQ

Statement Date: **02/10/2026**
Account No: **BF2001**

Date	Branch	Invoice No	Due Date	Value
09/07/2026	Biswell Flooring Ltd	026229	OVERDUE	£226.80
15/07/2026	Biswell Flooring Ltd	026303	OVERDUE	£297.00
20/07/2026	Biswell Flooring Ltd	026332	OVERDUE	£221.40
26/07/2026	Biswell Flooring Ltd	026416	OVERDUE	£121.50

Total Overdue	£866.70
Total Outstanding	£866.70

Payment Terms

Payment is due 30 days from the date of invoice. Any queries need to be made in writing within 7 days. Failure to pay in 30 days will result in interest and administration charges being added to your account. Please email all remittances to sales@a2bdespatch.com and make all payments to A2B Despatch Ltd, using sort code 30-15-99 and account number 14387368



223 Commonsides East • Surrey • CR4 1HB
tel: 0800 043 1712 • web: a2bdespatch.com • e-mail: sales@a2bdespatch.com

STATEMENT

NDI-Maidstone
Loc 8, Unit 12
Ashford Road
Hollingbourne, Maidstone
ME17 1XG

Statement Date: **02/10/2026**
Account No: **HG2025**

Date	Branch	Invoice No	Due Date	Value
20/06/2026	NDI-Maidstone	026016	OVERDUE	£330.00
06/07/2026	NDI-Maidstone	026206	OVERDUE	£132.00
15/07/2026	NDI-Maidstone	026320	OVERDUE	£462.00
20/07/2026	NDI-Maidstone	026331	OVERDUE	£564.00
06/08/2026	NDI-Maidstone	026505	OVERDUE	£672.00
10/08/2026	NDI-Maidstone	026540	OVERDUE	£618.00

Total Overdue	£2,778.00
Total Outstanding	£2,778.00

Payment Terms

Payment is due 30 days from the date of invoice. Any queries need to be made in writing within 7 days. Failure to pay in 30 days will result in interest and administration charges being added to your account. Please email all remittances to sales@a2bdespatch.com and make all payments to A2B Despatch Ltd, using sort code 30-15-99 and account number 14387368



223 Commonsides East • Surrey • CR4 1HB
tel: 0800 043 1712 • web: a2bdespatch.com • e-mail: sales@a2bdespatch.com

STATEMENT

City Plumbing Supplies-Kenley
City Plumbing Supplies Holdings Ltd
Highbourne House Eldon Way
Crick Industrial Estate
Crick, Northampton
NN6 7SL

Statement Date: **02/10/2026**
Account No: **CP2025**

Date	Branch	Invoice No	Due Date	Value
09/07/2026	City Plumbing Supplies-Kenley	026226	OVERDUE	£66.01
15/07/2026	City Plumbing Supplies-Kenley	026317	OVERDUE	£150.00
20/07/2026	City Plumbing Supplies-Kenley	026368	OVERDUE	£78.01

Total Overdue	£294.02
Total Outstanding	£294.02

Payment Terms

Payment is due 30 days from the date of invoice. Any queries need to be made in writing within 7 days. Failure to pay in 30 days will result in interest and administration charges being added to your account. Please email all remittances to sales@a2bdespatch.com and make all payments to A2B Despatch Ltd, using sort code 30-15-99 and account number 14387368



223 Commonsides East • Surrey • CR4 1HB
tel: 0800 043 1712 • web: a2bdespatch.com • e-mail: sales@a2bdespatch.com

STATEMENT

NDI-Sutton
Unit 18
IO Centre
Kimpton Parkway
Sutton
SM3 4BW

Statement Date: **02/10/2026**
Account No: **ND2003**

Date	Branch	Invoice No	Due Date	Value
06/07/2026	NDI-Sutton	026171	OVERDUE	£2,148.00
09/07/2026	NDI-Sutton	026228	OVERDUE	£1,735.99
15/07/2026	NDI-Sutton	026276	OVERDUE	£3,882.00
20/07/2026	NDI-Sutton	026336	OVERDUE	£1,035.00
26/07/2026	NDI-Sutton	026380	OVERDUE	£3,285.00
30/07/2026	NDI-Sutton	026423	OVERDUE	£2,040.00
31/07/2026	NDI-Sutton	026460	OVERDUE	£756.00
06/08/2026	NDI-Sutton	026479	OVERDUE	£3,495.00
10/08/2026	NDI-Sutton	026518	OVERDUE	£1,377.00

Total Overdue	£19,753.99
Total Outstanding	£19,753.99

Payment Terms

Payment is due 30 days from the date of invoice. Any queries need to be made in writing within 7 days. Failure to pay in 30 days will result in interest and administration charges being added to your account. Please email all remittances to sales@a2bdespatch.com and make all payments to A2B Despatch Ltd, using sort code 30-15-99 and account number 14387368



223 Commonsides East • Surrey • CR4 1HB
tel: 0800 043 1712 • web: a2bdespatch.com • e-mail: sales@a2bdespatch.com

STATEMENT

Huws Gray-Croydon
Head Office
Industrial Estate
Llangefni
LL777hl

Statement Date: **02/10/2026**
Account No: **HG2025**

Date	Branch	Invoice No	Due Date	Value
29/06/2026	Huws Gray-Croydon	026130	OVERDUE	£180.00

Total Overdue	£180.00
Total Outstanding	£180.00

Payment Terms

Payment is due 30 days from the date of invoice. Any queries need to be made in writing within 7 days. Failure to pay in 30 days will result in interest and administration charges being added to your account. Please email all remittances to sales@a2bdespatch.com and make all payments to A2B Despatch Ltd, using sort code 30-15-99 and account number 14387368



223 Commonside East • Surrey • CR4 1HB
tel: 0800 043 1712 • web: a2bdespatch.com • e-mail: sales@a2bdespatch.com

STATEMENT

Lawsons (Whetstone) Ltd-New Malden
Lawsons
Unit 8
Borderlake House, Riverside Industrial Estate, London
Colney By Pass, London Colney
St. Albans
AL2 1HG

Statement Date: **02/10/2026**
Account No: **LW2026**

Date	Branch	Invoice No	Due Date	Value
15/07/2026	Lawsons (Whetstone) Ltd-New Malden	026302	OVERDUE	£468.00
20/07/2026	Lawsons (Whetstone) Ltd-New Malden	026363	OVERDUE	£114.00
30/07/2026	Lawsons (Whetstone) Ltd-New Malden	026455	OVERDUE	£90.00
06/08/2026	Lawsons (Whetstone) Ltd-New Malden	026503	OVERDUE	£162.00

Total Overdue	£834.00
Total Outstanding	£834.00

Payment Terms

Payment is due 30 days from the date of invoice. Any queries need to be made in writing within 7 days. Failure to pay in 30 days will result in interest and administration charges being added to your account. Please email all remittances to sales@a2bdespatch.com and make all payments to A2B Despatch Ltd, using sort code 30-15-99 and account number 14387368



223 Commonsides East • Surrey • CR4 1HB
tel: 0800 043 1712 • web: a2bdespatch.com • e-mail: sales@a2bdespatch.com

STATEMENT

City Plumbing Supplies-SW19
City Plumbing Supplies Holdings Ltd
Highbourne House Eldon Way
Crick Industrial Estate
Crick, Northampton
NN6 7SL

Statement Date: **02/10/2026**
Account No: **CP2025**

Date	Branch	Invoice No	Due Date	Value
06/07/2026	City Plumbing Supplies-SW19	026188	OVERDUE	£90.01
15/07/2026	City Plumbing Supplies-SW19	026316	OVERDUE	£66.01
20/07/2026	City Plumbing Supplies-SW19	026343	OVERDUE	£222.00
30/07/2026	City Plumbing Supplies-SW19	026445	OVERDUE	£240.00
06/08/2026	City Plumbing Supplies-SW19	026478	OVERDUE	£257.99
10/08/2026	City Plumbing Supplies-SW19	026537	OVERDUE	£144.02

Total Overdue	£1,020.03
Total Outstanding	£1,020.03

Payment Terms

Payment is due 30 days from the date of invoice. Any queries need to be made in writing within 7 days. Failure to pay in 30 days will result in interest and administration charges being added to your account. Please email all remittances to sales@a2bdespatch.com and make all payments to A2B Despatch Ltd, using sort code 30-15-99 and account number 14387368



223 Commonsides East • Surrey • CR4 1HB
tel: 0800 043 1712 • web: a2bdespatch.com • e-mail: sales@a2bdespatch.com

STATEMENT

Travis Perkins-Mitcham
Travis Perkins P&H Group Holdings Ltd
Ryehill House
Lodge Farm Industrial Estate
Northampton
NN5 7UA

Statement Date: **02/10/2026**
Account No: **TP2025**

Date	Branch	Invoice No	Due Date	Value
10/05/2026	Travis Perkins-Mitcham	025635	OVERDUE	£66.01
07/06/2026	Travis Perkins-Mitcham	025851	OVERDUE	£78.01
18/06/2026	Travis Perkins-Mitcham	025997	OVERDUE	£156.02
20/06/2026	Travis Perkins-Mitcham	026013	OVERDUE	£120.00
25/06/2026	Travis Perkins-Mitcham	026094	OVERDUE	£162.00
30/07/2026	Travis Perkins-Mitcham	026436	OVERDUE	£408.01

Total Overdue	£990.05
Total Outstanding	£990.05

Payment Terms

Payment is due 30 days from the date of invoice. Any queries need to be made in writing within 7 days. Failure to pay in 30 days will result in interest and administration charges being added to your account. Please email all remittances to sales@a2bdespatch.com and make all payments to A2B Despatch Ltd, using sort code 30-15-99 and account number 14387368



223 Commonside East • Surrey • CR4 1HB
tel: 0800 043 1712 • web: a2bdespatch.com • e-mail: sales@a2bdespatch.com

STATEMENT

Carlton Building Plastics Ltd
Carlton Building Plastics Ltd
6 Beddington Trading Park
Bath House Road
Croydon
CR0 4TT

Statement Date: **02/10/2026**
Account No: **CP2025**

Date	Branch	Invoice No	Due Date	Value
06/07/2026	Carlton Building Plastics Ltd	026190	OVERDUE	£132.00

Total Overdue	£132.00
Total Outstanding	£132.00

Payment Terms

Payment is due 30 days from the date of invoice. Any queries need to be made in writing within 7 days. Failure to pay in 30 days will result in interest and administration charges being added to your account. Please email remittances to sales@a2bdespatch.com and make all payments to A2B Despatch Ltd, using sort code 60-50-01 and account number 36095710



223 Commonside East • Surrey • CR4 1HB
tel: 0800 043 1712 • web: a2bdespatch.com • e-mail: sales@a2bdespatch.com

STATEMENT

Travis Perkins-E2
Travis Perkins
Ryehill Close
Lodge Farm Industrial Estate
Northampton
NN5 7UA

Statement Date: **02/10/2026**
Account No: **TP2025**

Date	Branch	Invoice No	Due Date	Value
20/07/2026	Travis Perkins-E2	026372	OVERDUE	£60.00

Total Overdue	£60.00
Total Outstanding	£60.00

Payment Terms

Payment is due 30 days from the date of invoice. Any queries need to be made in writing within 7 days. Failure to pay in 30 days will result in interest and administration charges being added to your account. Please email all remittances to sales@a2bdespatch.com and make all payments to A2B Despatch Ltd, using sort code 30-15-99 and account number 14387368



223 Commonside East • Surrey • CR4 1HB
tel: 0800 043 1712 • web: a2bdespatch.com • e-mail: sales@a2bdespatch.com

STATEMENT

Quantas Print & Display
31 Forest Ridge
Keston
BR2 6EG

Statement Date: **02/10/2026**
Account No: **QD**

Date	Branch	Invoice No	Due Date	Value
29/06/2026	Quantas Print & Display	026109	OVERDUE	£90.00

Total Overdue	£90.00
Total Outstanding	£90.00

Payment Terms

Payment is due 30 days from the date of invoice. Any queries need to be made in writing within 7 days. Failure to pay in 30 days will result in interest and administration charges being added to your account. Please email all remittances to sales@a2bdespatch.com and make all payments to A2B Despatch Ltd, using sort code 30-15-99 and account number 14387368



223 Commonside East • Surrey • CR4 1HB
tel: 0800 043 1712 • web: a2bdespatch.com • e-mail: sales@a2bdespatch.com

STATEMENT

Randburg Specialist Services
411 Limpsfield Road
Warlingham
CR6 9HA

Statement Date: **02/10/2026**
Account No: **SS2026**

Date	Branch	Invoice No	Due Date	Value
06/07/2026	Randburg Specialist Services	026170	OVERDUE	£174.00
09/07/2026	Randburg Specialist Services	026224	OVERDUE	£174.00

Total Overdue	£348.00
Total Outstanding	£348.00

Payment Terms

Payment is due 30 days from the date of invoice. Any queries need to be made in writing within 7 days. Failure to pay in 30 days will result in interest and administration charges being added to your account. Please email all remittances to sales@a2bdespatch.com and make all payments to A2B Despatch Ltd, using sort code 30-15-99 and account number 14387368



223 Commonsides East • Surrey • CR4 1HB
tel: 0800 043 1712 • web: a2bdespatch.com • e-mail: sales@a2bdespatch.com

STATEMENT

Wolseley Centre-Old Kent Road
2 Kingmaker Court
Gallows Hill
Warwick
CV34 6DY

Statement Date: **02/10/2026**
Account No: **WC2001**

Date	Branch	Invoice No	Due Date	Value
06/07/2026	Wolseley Centre-Old Kent Road	026203	OVERDUE	£90.01
20/07/2026	Wolseley Centre-Old Kent Road	026362	OVERDUE	£324.00
26/07/2026	Wolseley Centre-Old Kent Road	026406	OVERDUE	£767.99
31/07/2026	Wolseley Centre-Old Kent Road	026468	OVERDUE	£144.01
06/08/2026	Wolseley Centre-Old Kent Road	026506	OVERDUE	£120.00
10/08/2026	Wolseley Centre-Old Kent Road	026535	OVERDUE	£558.01

Total Overdue	£2,004.02
Total Outstanding	£2,004.02

Payment Terms

Payment is due 30 days from the date of invoice. Any queries need to be made in writing within 7 days. Failure to pay in 30 days will result in interest and administration charges being added to your account. Please email all remittances to sales@a2bdespatch.com and make all payments to A2B Despatch Ltd, using sort code 30-15-99 and account number 14387368



223 Commonside East • Surrey • CR4 1HB
tel: 0800 043 1712 • web: a2bdespatch.com • e-mail: sales@a2bdespatch.com

STATEMENT

BEW Electrical Distributors Ltd-Orpington
Unit 2
Crayfield Industrial Park
Main Road
Orpington
BR5 3HP

Statement Date: **02/10/2026**
Account No: **BW2001**

Date	Branch	Invoice No	Due Date	Value
20/07/2026	BEW Electrical Distributors Ltd-Orpington	026364	OVERDUE	£120.00
26/07/2026	BEW Electrical Distributors Ltd-Orpington	026404	OVERDUE	£522.00
30/07/2026	BEW Electrical Distributors Ltd-Orpington	026437	OVERDUE	£436.48
31/07/2026	BEW Electrical Distributors Ltd-Orpington	026473	OVERDUE	£120.00
06/08/2026	BEW Electrical Distributors Ltd-Orpington	026512	OVERDUE	£137.99
10/08/2026	BEW Electrical Distributors Ltd-Orpington	026544	OVERDUE	£120.00

Total Overdue	£1,456.47
Total Outstanding	£1,456.47

Payment Terms

Payment is due 30 days from the date of invoice. Any queries need to be made in writing within 7 days. Failure to pay in 30 days will result in interest and administration charges being added to your account. Please email all remittances to sales@a2bdespatch.com and make all payments to A2B Despatch Ltd, using sort code 30-15-99 and account number 14387368



223 Commonsides East • Surrey • CR4 1HB
tel: 0800 043 1712 • web: a2bdespatch.com • e-mail: sales@a2bdespatch.com

STATEMENT

Travis Perkins-Putney
Ryehill close
Lodge Farm Industrial Estate
Northampton
NN5 7UA

Statement Date: **02/10/2026**
Account No: **TP2025**

Date	Branch	Invoice No	Due Date	Value
30/07/2026	Travis Perkins-Putney	026451	OVERDUE	£132.00
30/07/2026	Travis Perkins-Putney	026452	OVERDUE	£59.99

Total Overdue	£191.99
Total Outstanding	£191.99

Payment Terms

Payment is due 30 days from the date of invoice. Any queries need to be made in writing within 7 days. Failure to pay in 30 days will result in interest and administration charges being added to your account. Please email all remittances to sales@a2bdespatch.com and make all payments to A2B Despatch Ltd, using sort code 30-15-99 and account number 14387368



223 Commonsides East • Surrey • CR4 1HB
tel: 0800 043 1712 • web: a2bdespatch.com • e-mail: sales@a2bdespatch.com

STATEMENT

City Plumbing Supplies-Horsham
City Plumbing Ltd
Eldon Way
Crick Industrial Estate, Crick
Northampton
NN6 7SL

Statement Date: **02/10/2026**
Account No: **CP2021**

Date	Branch	Invoice No	Due Date	Value
31/05/2026	City Plumbing Supplies-Horsham	025786	OVERDUE	£102.60
09/07/2026	City Plumbing Supplies-Horsham	026268	OVERDUE	£113.99

Total Overdue	£216.59
Total Outstanding	£216.59

Payment Terms

Payment is due 30 days from the date of invoice. Any queries need to be made in writing within 7 days. Failure to pay in 30 days will result in interest and administration charges being added to your account. Please email all remittances to sales@a2bdespatch.com and make all payments to A2B Despatch Ltd, using sort code 30-15-99 and account number 14387368



223 Commonside East • Surrey • CR4 1HB
tel: 0800 043 1712 • web: a2bdespatch.com • e-mail: sales@a2bdespatch.com

STATEMENT

City Electrical Factors-Croydon
1, Alpha House
Farmer Ward Road
Kenilworth
CV8 2ED

Statement Date: **02/10/2026**
Account No: **EF2025**

Date	Branch	Invoice No	Due Date	Value
30/04/2026	City Electrical Factors-Croydon	025535	OVERDUE	£108.00

Total Overdue	£108.00
Total Outstanding	£108.00

Payment Terms

Payment is due 30 days from the date of invoice. Any queries need to be made in writing within 7 days. Failure to pay in 30 days will result in interest and administration charges being added to your account. Please email all remittances to sales@a2bdespatch.com and make all payments to A2B Despatch Ltd, using sort code 30-15-99 and account number 14387368



223 Commonside East • Surrey • CR4 1HB
tel: 0800 043 1712 • web: a2bdespatch.com • e-mail: sales@a2bdespatch.com

STATEMENT

Boyden & Co Ltd
108 Beddington Lane
Croydon
CR0 4YY

Statement Date: **02/10/2026**
Account No: **BT2001**

Date	Branch	Invoice No	Due Date	Value
06/07/2026	Boyden & Co Ltd	026184	OVERDUE	£1,609.20
09/07/2026	Boyden & Co Ltd	026257	OVERDUE	£264.60
15/07/2026	Boyden & Co Ltd	026280	OVERDUE	£1,320.30
20/07/2026	Boyden & Co Ltd	026345	OVERDUE	£893.70
26/07/2026	Boyden & Co Ltd	026400	OVERDUE	£1,166.40
30/07/2026	Boyden & Co Ltd	026432	OVERDUE	£923.40
31/07/2026	Boyden & Co Ltd	026459	OVERDUE	£288.90
06/08/2026	Boyden & Co Ltd	026480	OVERDUE	£885.60
10/08/2026	Boyden & Co Ltd	026534	OVERDUE	£307.80

Total Overdue	£7,659.90
Total Outstanding	£7,659.90

Payment Terms

Payment is due 30 days from the date of invoice. Any queries need to be made in writing within 7 days. Failure to pay in 30 days will result in interest and administration charges being added to your account. Please email all remittances to sales@a2bdespatch.com and make all payments to A2B Despatch Ltd, using sort code 30-15-99 and account number 14387368



223 Commonsides East • Surrey • CR4 1HB
tel: 0800 043 1712 • web: a2bdespatch.com • e-mail: sales@a2bdespatch.com

STATEMENT

Specialist Lamp Distributors
Unit 3
Coomber Way
Croydon
CR0 4TQ

Statement Date: **02/10/2026**
Account No: **SL2021**

Date	Branch	Invoice No	Due Date	Value
20/07/2026	Specialist Lamp Distributors	026335	OVERDUE	£651.00
26/07/2026	Specialist Lamp Distributors	026398	OVERDUE	£1,062.00
31/07/2026	Specialist Lamp Distributors	026457	OVERDUE	£294.00
06/08/2026	Specialist Lamp Distributors	026497	OVERDUE	£1,167.00
10/08/2026	Specialist Lamp Distributors	026536	OVERDUE	£135.00

Total Overdue	£3,309.00
Total Outstanding	£3,309.00

Payment Terms

Payment is due 30 days from the date of invoice. Any queries need to be made in writing within 7 days. Failure to pay in 30 days will result in interest and administration charges being added to your account. Please email all remittances to sales@a2bdespatch.com and make all payments to A2B Despatch Ltd, using sort code 30-15-99 and account number 14387368



223 Commonside East • Surrey • CR4 1HB
tel: 0800 043 1712 • web: a2bdespatch.com • e-mail: sales@a2bdespatch.com

STATEMENT

Evergreen Exterior Services
Seasons Nursery
21 Croydon Lane
Banstead
SM7 3BW

Statement Date: **02/10/2026**
Account No: **EV2026**

Date	Branch	Invoice No	Due Date	Value
26/07/2026	Evergreen Exterior Services	026417	OVERDUE	£150.00

Total Overdue	£150.00
Total Outstanding	£150.00

Payment Terms

Payment is due 30 days from the date of invoice. Any queries need to be made in writing within 7 days. Failure to pay in 30 days will result in interest and administration charges being added to your account. Please email all remittances to sales@a2bdespatch.com and make all payments to A2B Despatch Ltd, using sort code 30-15-99 and account number 14387368



223 Commonsides East • Surrey • CR4 1HB
tel: 0800 043 1712 • web: a2bdespatch.com • e-mail: sales@a2bdespatch.com

STATEMENT

City Plumbing Supplies-Bexleyheath
City Plumbing Ltd
Eldon Way
Crick Industrial Estate, Crick
Northampton
NN6 7SL

Statement Date: **02/10/2026**
Account No: **CP2021**

Date	Branch	Invoice No	Due Date	Value
18/06/2026	City Plumbing Supplies-Bexleyheath	026001	OVERDUE	£280.80

Total Overdue	£280.80
Total Outstanding	£280.80

Payment Terms

Payment is due 30 days from the date of invoice. Any queries need to be made in writing within 7 days. Failure to pay in 30 days will result in interest and administration charges being added to your account. Please email all remittances to sales@a2bdespatch.com and make all payments to A2B Despatch Ltd, using sort code 30-15-99 and account number 14387368



223 Commonsides East • Surrey • CR4 1HB
tel: 0800 043 1712 • web: a2bdespatch.com • e-mail: sales@a2bdespatch.com

STATEMENT

Wolseley Centre-Redhill
2 Kingmaker Court
Warwick Technology Park
Gallows Hill
Warwick
cv346dy

Statement Date: **02/10/2026**
Account No: **WC2001**

Date	Branch	Invoice No	Due Date	Value
30/07/2026	Wolseley Centre-Redhill	026438	OVERDUE	£234.03
06/08/2026	Wolseley Centre-Redhill	026504	OVERDUE	£258.01

Total Overdue	£492.04
Total Outstanding	£492.04

Payment Terms

Payment is due 30 days from the date of invoice. Any queries need to be made in writing within 7 days. Failure to pay in 30 days will result in interest and administration charges being added to your account. Please email all remittances to sales@a2bdespatch.com and make all payments to A2B Despatch Ltd, using sort code 30-15-99 and account number 14387368



223 Commonside East • Surrey • CR4 1HB
tel: 0800 043 1712 • web: a2bdespatch.com • e-mail: sales@a2bdespatch.com

STATEMENT

SIG Interior Distribution-Southwark
Unit 6, Bricklayers Arms Distribution Centre
Mandela Way
London
SE1 5SR

Statement Date: **02/10/2026**
Account No: **CP7775**

Date	Branch	Invoice No	Due Date	Value
26/07/2026	SIG Interior Distribution-Southwark	026395	OVERDUE	£1,101.00
30/07/2026	SIG Interior Distribution-Southwark	026422	OVERDUE	£828.00
31/07/2026	SIG Interior Distribution-Southwark	026466	OVERDUE	£156.00
06/08/2026	SIG Interior Distribution-Southwark	026490	OVERDUE	£720.00
10/08/2026	SIG Interior Distribution-Southwark	026541	OVERDUE	£186.00

Total Overdue	£2,991.00
Total Outstanding	£2,991.00

Payment Terms

Payment is due 30 days from the date of invoice. Any queries need to be made in writing within 7 days. Failure to pay in 30 days will result in interest and administration charges being added to your account. Please email all remittances to sales@a2bdespatch.com and make all payments to A2B Despatch Ltd, using sort code 30-15-99 and account number 14387368



223 Commonside East • Surrey • CR4 1HB
tel: 0800 043 1712 • web: a2bdespatch.com • e-mail: sales@a2bdespatch.com

STATEMENT

Medlock Electrical Distributors-Waltham Cross
Avenue Investment Company Ltd
109-115 Eleanor Cross Road
Waltham Cross
EN8 7NT

Statement Date: **02/10/2026**
Account No: **MX2025**

Date	Branch	Invoice No	Due Date	Value
06/07/2026	Medlock Electrical Distributors-Waltham Cross	026216	OVERDUE	£48.60

Total Overdue	£48.60
Total Outstanding	£48.60

Payment Terms

Payment is due 30 days from the date of invoice. Any queries need to be made in writing within 7 days. Failure to pay in 30 days will result in interest and administration charges being added to your account. Please email all remittances to sales@a2bdespatch.com and make all payments to A2B Despatch Ltd, using sort code 30-15-99 and account number 14387368



223 Commonsides East • Surrey • CR4 1HB
tel: 0800 043 1712 • web: a2bdespatch.com • e-mail: sales@a2bdespatch.com

STATEMENT

AW Champion Timber-Sutton
Burnell Road
Sutton
SM1 4BW

Statement Date: **02/10/2026**
Account No: **CT2025**

Date	Branch	Invoice No	Due Date	Value
25/06/2026	AW Champion Timber-Sutton	026086	OVERDUE	£275.40
06/07/2026	AW Champion Timber-Sutton	026210	OVERDUE	£145.80
15/07/2026	AW Champion Timber-Sutton	026278	OVERDUE	£642.60
26/07/2026	AW Champion Timber-Sutton	026396	OVERDUE	£1,541.70
30/07/2026	AW Champion Timber-Sutton	026434	OVERDUE	£1,085.40
31/07/2026	AW Champion Timber-Sutton	026467	OVERDUE	£81.00
06/08/2026	AW Champion Timber-Sutton	026483	OVERDUE	£180.90
10/08/2026	AW Champion Timber-Sutton	026519	OVERDUE	£313.20

Total Overdue	£4,266.00
Total Outstanding	£4,266.00

Payment Terms

Payment is due 30 days from the date of invoice. Any queries need to be made in writing within 7 days. Failure to pay in 30 days will result in interest and administration charges being added to your account. Please email all remittances to sales@a2bdespatch.com and make all payments to A2B Despatch Ltd, using sort code 30-15-99 and account number 14387368



223 Commonsides East • Surrey • CR4 1HB
tel: 0800 043 1712 • web: a2bdespatch.com • e-mail: sales@a2bdespatch.com

STATEMENT

City Plumbing Supplies-Sutton
City Plumbing Supplies Holdings Ltd
Highbourne House Eldon Way
Crick Industrial Estate
Crick, Northampton
NN6 7SL

Statement Date: **02/10/2026**
Account No: **CP2025**

Date	Branch	Invoice No	Due Date	Value
06/07/2026	City Plumbing Supplies-Sutton	026196	OVERDUE	£180.00
20/07/2026	City Plumbing Supplies-Sutton	026341	OVERDUE	£120.01
10/08/2026	City Plumbing Supplies-Sutton	026532	OVERDUE	£305.99

Total Overdue	£606.00
Total Outstanding	£606.00

Payment Terms

Payment is due 30 days from the date of invoice. Any queries need to be made in writing within 7 days. Failure to pay in 30 days will result in interest and administration charges being added to your account. Please email all remittances to sales@a2bdespatch.com and make all payments to A2B Despatch Ltd, using sort code 30-15-99 and account number 14387368



223 Commonsides East • Surrey • CR4 1HB
tel: 0800 043 1712 • web: a2bdespatch.com • e-mail: sales@a2bdespatch.com

STATEMENT

City Plumbing Supplies-SE12
City Plumbing Supplies Holdings Ltd
Highbourne House Eldon Way
Crick Industrial Estate
Crick, Northampton
NN6 7SL

Statement Date: **02/10/2026**
Account No: **CP2025**

Date	Branch	Invoice No	Due Date	Value
30/04/2026	City Plumbing Supplies-SE12	025533	OVERDUE	£369.90
06/07/2026	City Plumbing Supplies-SE12	026187	OVERDUE	£113.99
09/07/2026	City Plumbing Supplies-SE12	026231	OVERDUE	£284.99
15/07/2026	City Plumbing Supplies-SE12	026295	OVERDUE	£300.00
26/07/2026	City Plumbing Supplies-SE12	026399	OVERDUE	£66.01
30/07/2026	City Plumbing Supplies-SE12	026429	OVERDUE	£596.97
31/07/2026	City Plumbing Supplies-SE12	026463	OVERDUE	£263.98
06/08/2026	City Plumbing Supplies-SE12	026485	OVERDUE	£302.99

Total Overdue	£2,298.84
Total Outstanding	£2,298.84

Payment Terms

Payment is due 30 days from the date of invoice. Any queries need to be made in writing within 7 days. Failure to pay in 30 days will result in interest and administration charges being added to your account. Please email all remittances to sales@a2bdespatch.com and make all payments to A2B Despatch Ltd, using sort code 30-15-99 and account number 14387368



223 Commonside East • Surrey • CR4 1HB
tel: 0800 043 1712 • web: a2bdespatch.com • e-mail: sales@a2bdespatch.com

STATEMENT

Kevin William Peare & Sons
4 The Rise
Tadworth
KT20 5PT

Statement Date: **02/10/2026**
Account No: **KW2026**

Date	Branch	Invoice No	Due Date	Value
20/04/2026	Kevin William Peare & Sons	025484	OVERDUE	£166.66
20/05/2026	Kevin William Peare & Sons	025713	OVERDUE	£90.00
31/05/2026	Kevin William Peare & Sons	025800	OVERDUE	£90.00
07/06/2026	Kevin William Peare & Sons	025839	OVERDUE	£90.00
10/06/2026	Kevin William Peare & Sons	025895	OVERDUE	£60.00
29/06/2026	Kevin William Peare & Sons	026119	OVERDUE	£180.00
06/07/2026	Kevin William Peare & Sons	026197	OVERDUE	£537.00
09/07/2026	Kevin William Peare & Sons	026241	OVERDUE	£510.00
15/07/2026	Kevin William Peare & Sons	026309	OVERDUE	£78.00

Total Overdue	£1,801.66
Total Outstanding	£1,801.66

Payment Terms

Payment is due 30 days from the date of invoice. Any queries need to be made in writing within 7 days. Failure to pay in 30 days will result in interest and administration charges being added to your account. Please email remittances to sales@a2bdespatch.com and make all payments to A2B Despatch Ltd, using sort code 60-50-01 and account number 36095710



223 Commonside East • Surrey • CR4 1HB
tel: 0800 043 1712 • web: a2bdespatch.com • e-mail: sales@a2bdespatch.com

STATEMENT

Lawsons (Whetstone) Ltd-Sidcup
Lawsons
Unit 8
Borderlake House, Riverside Industrial Estate, London
Colney By Pass, London Colney
St. Albans
AL2 1HG

Statement Date: **02/10/2026**
Account No: **LW2026**

Date	Branch	Invoice No	Due Date	Value
30/07/2026	Lawsons (Whetstone) Ltd-Sidcup	026435	OVERDUE	£108.00

Total Overdue	£108.00
Total Outstanding	£108.00

Payment Terms

Payment is due 30 days from the date of invoice. Any queries need to be made in writing within 7 days. Failure to pay in 30 days will result in interest and administration charges being added to your account. Please email all remittances to sales@a2bdespatch.com and make all payments to A2B Despatch Ltd, using sort code 30-15-99 and account number 14387368



223 Commonsides East • Surrey • CR4 1HB
tel: 0800 043 1712 • web: a2bdespatch.com • e-mail: sales@a2bdespatch.com

STATEMENT

AW Champion Timber-New Malden
A W Champion Ltd
Champion House
Burlington Road
New Malden
KT3 4NB

Statement Date: **02/10/2026**
Account No: **CT2025**

Date	Branch	Invoice No	Due Date	Value
23/06/2026	AW Champion Timber-New Malden	026036	OVERDUE	£923.40
25/06/2026	AW Champion Timber-New Malden	026088	OVERDUE	£383.40
29/06/2026	AW Champion Timber-New Malden	026126	OVERDUE	£1,355.40
30/06/2026	AW Champion Timber-New Malden	026149	OVERDUE	£318.60
09/07/2026	AW Champion Timber-New Malden	026252	OVERDUE	£513.00
15/07/2026	AW Champion Timber-New Malden	026290	OVERDUE	£901.80
20/07/2026	AW Champion Timber-New Malden	026340	OVERDUE	£966.60
26/07/2026	AW Champion Timber-New Malden	026397	OVERDUE	£1,690.20
30/07/2026	AW Champion Timber-New Malden	026419	OVERDUE	£864.00
31/07/2026	AW Champion Timber-New Malden	026462	OVERDUE	£999.00
06/08/2026	AW Champion Timber-New Malden	026484	OVERDUE	£761.40

Date	Branch	Invoice No	Due Date	Value
10/08/2026	AW Champion Timber-New Malden	026523	OVERDUE	£1,215.00

Total Overdue	£10,891.80
Total Outstanding	£10,891.80

Payment Terms

Payment is due 30 days from the date of invoice. Any queries need to be made in writing within 7 days. Failure to pay in 30 days will result in interest and administration charges being added to your account. Please email all remittances to sales@a2bdespatch.com and make all payments to A2B Despatch Ltd, using sort code 30-15-99 and account number 14387368



223 Commonsides East • Surrey • CR4 1HB
tel: 0800 043 1712 • web: a2bdespatch.com • e-mail: sales@a2bdespatch.com

STATEMENT

Travis Perkins-Wallington
Travis Perkins Financing Company No.3 Ltd
Ryehill House
Ryehill Close
Lodge Farm Industrial Estate, Northampton
NN5 7UA

Statement Date: **02/10/2026**
Account No: **TP2025**

Date	Branch	Invoice No	Due Date	Value
10/05/2026	Travis Perkins-Wallington	025594	OVERDUE	£113.99
26/07/2026	Travis Perkins-Wallington	026415	OVERDUE	£108.00

Total Overdue	£221.99
Total Outstanding	£221.99

Payment Terms

Payment is due 30 days from the date of invoice. Any queries need to be made in writing within 7 days. Failure to pay in 30 days will result in interest and administration charges being added to your account. Please email all remittances to sales@a2bdespatch.com and make all payments to A2B Despatch Ltd, using sort code 30-15-99 and account number 14387368



223 Commonsides East • Surrey • CR4 1HB
tel: 0800 043 1712 • web: a2bdespatch.com • e-mail: sales@a2bdespatch.com

STATEMENT

Travis Perkins-West Wickham
Travis Perkins Trading Co Ltd
Ryehill House
Ryehill Close
Lodge Farm Industrial Estate, Northampton
NN5 7UA

Statement Date: **02/10/2026**
Account No: **TP2025**

Date	Branch	Invoice No	Due Date	Value
15/07/2026	Travis Perkins-West Wickham	026326	OVERDUE	£216.00
06/08/2026	Travis Perkins-West Wickham	026492	OVERDUE	£329.99
10/08/2026	Travis Perkins-West Wickham	026522	OVERDUE	£108.00

Total Overdue	£653.99
Total Outstanding	£653.99

Payment Terms

Payment is due 30 days from the date of invoice. Any queries need to be made in writing within 7 days. Failure to pay in 30 days will result in interest and administration charges being added to your account. Please email all remittances to sales@a2bdespatch.com and make all payments to A2B Despatch Ltd, using sort code 30-15-99 and account number 14387368