

32 Stadium Studios
Riverside Road
LONDON
SW17 0BA

Tel: 020 8879 0485

A F S Ltd
Unit 4
Baird Road
Enfield
Middlesex EN1 1SJ

REMITTANCE ADVICE

Date 20/10/08

Page 1

Account Code 81012 Account Name A F S Ltd

Date	Reference	Description	Debit	Credit
08/09/08	378734	Purchase Invoice		169.11
08/09/08	378734	DISCOUNT	3.61	

Cheque Nr: 010321

Amount Paid

165.50

32 Stadium Studios
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LONDON
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The Alternative Flooring
Unit 3b, Stephenson Close
East Portway Industrial
ANDOVER
SP10 2RU

REMITTANCE ADVICE

Date 20/10/08

Page 1

Account Code 81016 Account Name Alternative Flooring Co

Date	Reference	Description	Debit	Credit
08/09/08	36018	Purchase Invoice		5.88

Cheque Nr: 010322

Amount Paid

5.88

32 Stadium Studios
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LONDON
SW17 0BA

Tel: 020 8879 0485

The Amtico Company Ltd
Accounts Dept
Kingfield Rd
COVENTRY
CV6 5AA

REMITTANCE ADVICE

Date 20/10/08

Page 1

Account Code 81020 Account Name Amtico Co Ltd

Date	Reference	Description	Debit	Credit
02/09/08	47362191	Purchase Invoice		312.72
02/09/08	47362191	DISCOUNT	4.66	
03/09/08	47362480	Purchase Invoice		130.53
03/09/08	47362480	DISCOUNT	1.94	
04/09/08	47362768	Purchase Invoice		549.03
04/09/08	47362768	DISCOUNT	8.18	

Cheque Nr: 010323

Amount Paid

977.50

32 Stadium Studios
Riverside Road
LONDON
SW17 0BA

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William Armes Ltd
Churchfield Road
SUDBURY
Suffolk
CO10 2YA

REMITTANCE ADVICE

Date 20/10/08

Page 1

Account Code 81026 Account Name William Armes Ltd

Date	Reference	Description	Debit	Credit
25/09/08	74711	Purchase Invoice		616.00
25/09/08	74711	DISCOUNT	13.16	

Cheque Nr: 010324

Amount Paid

602.84

32 Stadium Studios
Riverside Road
LONDON
SW17 0BA

Tel: 020 8879 0485

Brintons Limited
P.O.Box 16
Exchange Street
KIDDERMINSTER
DY10 1AG

REMITTANCE ADVICE

Date 20/10/08

Page 1

Account Code 81066 Account Name Brintons Ltd

Date	Reference	Description	Debit	Credit
02/09/08	49829501	Purchase Invoice		980.37
09/09/08	49863401	Purchase Invoice		207.42
16/09/08	49915801	Purchase Invoice		962.62
16/09/08	49943201	Purchase Invoice		504.12
16/09/08	49938201	Purchase Invoice		373.22
30/09/08	49996801	Purchase Invoice		910.98

Cheque Nr: 010325

Amount Paid

3,938.73

32 Stadium Studios
Riverside Road
LONDON
SW17 0BA

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J De Bruyn Flooring Serv.
Unit 6/7
Orient Industrial Park
LONDON
E10 7BN

REMITTANCE ADVICE

Date 20/10/08

Page 1

Account Code 81072 Account Name J De Bruyn Flooring Services

Date	Reference	Description	Debit	Credit
10/09/08	00046631	Purchase Invoice		41.85
10/09/08	00046631	DISCOUNT	0.89	
19/09/08	00046950	Purchase Invoice		187.27
19/09/08	00046950	DISCOUNT	4.00	
19/09/08	00046947	Purchase Invoice		120.04
19/09/08	00046947	DISCOUNT	2.56	
26/09/08	00047151	Purchase Invoice		161.33
26/09/08	00047151	DISCOUNT	3.45	
30/09/08	00047234	Purchase Invoice		850.02
30/09/08	00047234	DISCOUNT	18.16	
30/09/08	00047222	Purchase Invoice		1,774.47
30/09/08	00047222	DISCOUNT	37.90	
03/10/08	00047381	Credit Note	214.17	
03/10/08	00047381	DISCOUNT		4.57

Cheque Nr: 010326

Amount Paid

2,858.42

32 Stadium Studios
Riverside Road
LONDON
SW17 0BA

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Carpet Accessory Trims Lt
24c Park Avenue Estate
Sundon Park
LUTON
LU3 3BP

REMITTANCE ADVICE

Date 20/10/08

Page 1

Account Code 810805 Account Name Carpet Accessory Trims Ltd

Date	Reference	Description	Debit	Credit
25/09/08	77238	Purchase Invoice		5,898.17
25/09/08	77238	DISCOUNT	125.98	

Cheque Nr: 010327

Amount Paid

5,772.19

32 Stadium Studios
Riverside Road
LONDON
SW17 0BA

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Cavalier Carpets Ltd
Thompson Street Ind.Est.
BLACKBURN
BB1 1TX

REMITTANCE ADVICE

Date 20/10/08

Page 1

Account Code 81084 Account Name Cavalier Carpets Ltd

Date	Reference	Description	Debit	Credit
10/09/08	0649434	Purchase Invoice		461.06
10/09/08	0649434	DISCOUNT	9.85	
12/09/08	0649570	Purchase Invoice		340.55
12/09/08	0649570	DISCOUNT	7.27	
18/09/08	0650005	Purchase Invoice		1,351.00
18/09/08	0650005	DISCOUNT	28.86	

Cheque Nr: 010328

Amount Paid

2,106.63

32 Stadium Studios
Riverside Road
LONDON
SW17 0BA

Tel: 020 8879 0485

Royal Bank of Scotland Co
P O Box Nr 50
Elmwood Avenue
FELTHAM
TW13 7QD

REMITTANCE ADVICE

Date 20/10/08

Page 1

Account Code 81087 Account Name Cadogan Carpet Company Ltd

Date	Reference	Description	Debit	Credit
01/09/08	27731	Purchase Invoice		184.41
01/09/08	27731	DISCOUNT	3.94	
01/09/08	27733	Purchase Invoice		75.86
01/09/08	27733	DISCOUNT	1.62	
01/09/08	27732	Purchase Invoice		271.82
01/09/08	27732	DISCOUNT	5.81	
08/09/08	27859	Purchase Invoice		114.43
08/09/08	27859	DISCOUNT	2.44	
08/09/08	27857	Purchase Invoice		425.50
08/09/08	27857	DISCOUNT	9.09	
10/09/08	27890	Purchase Invoice		358.73
10/09/08	27890	DISCOUNT	7.66	
10/09/08	27907	Purchase Invoice		1,419.92
10/09/08	27907	DISCOUNT	30.33	
10/09/08	27889	Purchase Invoice		320.66
10/09/08	27889	DISCOUNT	6.85	
11/09/08	0002851	Credit Note	129.52	
11/09/08	0002851	DISCOUNT		2.77
12/09/08	27958	Purchase Invoice		1,071.47
12/09/08	27958	DISCOUNT	22.89	
15/09/08	28003	Purchase Invoice		1,449.70
15/09/08	28003	DISCOUNT	30.97	
16/09/08	28027	Purchase Invoice		333.49
16/09/08	28027	DISCOUNT	7.12	
18/09/08	28071	Purchase Invoice		611.10
18/09/08	28071	DISCOUNT	13.05	
18/09/08	28070	Purchase Invoice		105.70
18/09/08	28070	DISCOUNT	2.26	
18/09/08	28072	Purchase Invoice		174.47
18/09/08	28072	DISCOUNT	3.73	
18/09/08	28073	Purchase Invoice		3,080.62
18/09/08	28073	DISCOUNT	65.80	

Cheque Nr: 010329

Amount Paid

9,657.57

32 Stadium Studios
Riverside Road
LONDON
SW17 0BA

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Corlay & Co.
Bank Hall Mill
Daneshouse Road
BURNLEY

REMITTANCE ADVICE

Date 20/10/08

Page 1

Account Code 81105 Account Name Corlay & Co.

Date	Reference	Description	Debit	Credit
08/09/08	107367	Purchase Invoice		1,562.74
08/09/08	107367	DISCOUNT	33.38	
15/09/08	107396	Purchase Invoice		1,401.94
15/09/08	107396	DISCOUNT	29.95	
24/09/08	107416	Purchase Invoice		1,401.94
24/09/08	107416	DISCOUNT	29.95	
26/09/08	107438	Purchase Invoice		1,401.94
26/09/08	107438	DISCOUNT	29.95	

Cheque Nr: 010330

Amount Paid

5,645.33

32 Stadium Studios
Riverside Road
LONDON
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Crucial Trading Ltd
P O Box 10469

REMITTANCE ADVICE

BIRMINGHAM
B46 1WB

Date 20/10/08

Page 1

Account Code 81110 Account Name Crucial Trading

Date	Reference	Description	Debit	Credit
03/09/08	15257697	Purchase Invoice		391.36
08/09/08	06503	Reversal of Dr Note		347.49
08/09/08	06503	Credit Note 277711	346.40	
09/09/08	15257698	Purchase Invoice		267.54
30/09/08	15264976	Purchase Invoice		2,783.55

Cheque Nr: 010331

Amount Paid

3,443.54

32 Stadium Studios
Riverside Road
LONDON
SW17 0BA

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Geoffrey Martin & Co
7-8 Conduit Street
London
W1S 2XF

REMITTANCE ADVICE

Date 20/10/08

Page 1

Account Code 81133 Account Name Euro Imports Ltd In Administra

Date	Reference	Description	Debit	Credit
09/09/08	06495	Reversal of Dr Note		322.98
09/09/08	06495	Credit Note V0028375	322.98	
09/09/08	06506	Reversal of Dr Note		49.35
09/09/08	06506	Credit Note V0028375	49.35	
09/09/08	06507	Reversal of Dr Note		457.60
09/09/08	06507	Credit Note V0028374	457.60	

Cheque Nr: 010332

Amount Paid

0.00

32 Stadium Studios
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Faithfulls Floor Coverin
Lady Lane Industrial Est
Hadleigh
IPSWICH
IP7 6AU

REMITTANCE ADVICE

Date 20/10/08

Page 1

Account Code 81140 Account Name Faithfulls Floor Coverin

Date	Reference	Description	Debit	Credit
09/09/08	5676372	Purchase Invoice		1,283.95
09/09/08	5676372	DISCOUNT	27.43	
17/09/08	06511	Reversal of Dr Note		36.90
17/09/08	06511	DISCOUNT	0.79	
17/09/08	06511	Credit Note 104010	37.99	
17/09/08	06511	DISCOUNT		0.81
22/09/08	5679031	Purchase Invoice		235.34
22/09/08	5679031	DISCOUNT	5.03	

Cheque Nr: 010333

Amount Paid

1,485.76

32 Stadium Studios
Riverside Road
LONDON
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Furlong Carpets (Southern
Unit 6E, Bridge Close
Crossways Industrial Esta
DARTFORD
DA2 6QN

REMITTANCE ADVICE

Date 20/10/08

Page 1

Account Code 81157 Account Name Furlong Carpets

Date	Reference	Description	Debit	Credit
29/08/08	1057095	Purchase Invoice		416.57
29/08/08	1057095	DISCOUNT	8.90	
05/09/08	1059180	Purchase Invoice		1,589.37
05/09/08	1059180	DISCOUNT	33.95	
08/09/08	1059647	Purchase Invoice		160.34
08/09/08	1059647	DISCOUNT	3.42	
20/09/08	06513	Debit Note re Inv 06513	199.68	
20/09/08	06513	DISCOUNT		4.27

Cheque Nr: 010334

Amount Paid

1,924.60

32 Stadium Studios
Riverside Road
LONDON
SW17 0BA

Tel: 020 8879 0485

The Royal Bank of Scotlan
Smith House
P.O.Box 50
Elmwood Avenue
Feltham

REMITTANCE ADVICE

Date 20/10/08

Page 1

Account Code 81170 Account Name Godfrey Hirst (UK) Ltd

Date	Reference	Description	Debit	Credit
01/09/08	13783	Purchase Invoice		583.44
02/09/08	13826	Purchase Invoice		312.70
02/09/08	13825	Purchase Invoice		291.81
08/09/08	13844	Purchase Invoice		252.76
10/09/08	13859	Purchase Invoice		297.06
11/09/08	13865	Purchase Invoice		423.45
12/09/08	13876	Purchase Invoice		458.41
17/09/08	13905	Purchase Invoice		177.31
17/09/08	13904	Purchase Invoice		306.19
17/09/08	13906	Purchase Invoice		150.25
18/09/08	13913	Purchase Invoice		801.34
18/09/08	13914	Purchase Invoice		130.29
19/09/08	13924	Purchase Invoice		980.44
25/09/08	06512	Reversal of Dr Note		86.73
25/09/08	06512	Credit Note 0001462	86.40	

Cheque Nr: 010335

Amount Paid

5,165.78

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Greenwood & Coope Ltd
Brookhouse Mill
Greenmount
BURY
BL8 4HR

REMITTANCE ADVICE

Date 20/10/08

Page 1

Account Code 81178 Account Name Greenwood & Coope Ltd

Date	Reference	Description	Debit	Credit
01/09/08	854775	Purchase Invoice		262.61
01/09/08	854775	DISCOUNT	5.61	
01/09/08	854776	Purchase Invoice		171.76
01/09/08	854776	DISCOUNT	3.67	
01/09/08	854777	Purchase Invoice		949.07
01/09/08	854777	DISCOUNT	20.27	
01/09/08	854778	Purchase Invoice		1,075.42
01/09/08	854778	DISCOUNT	22.97	
01/09/08	854779	Purchase Invoice		647.65
01/09/08	854779	DISCOUNT	13.83	
02/09/08	855358	Purchase Invoice		963.09
02/09/08	855358	DISCOUNT	20.57	
02/09/08	855359	Purchase Invoice		653.36
02/09/08	855359	DISCOUNT	13.96	
03/09/08	855987	Purchase Invoice		233.45
03/09/08	855987	DISCOUNT	4.99	
04/09/08	06505	Reversal of Dr Note		244.09
04/09/08	06505	DISCOUNT	5.21	
04/09/08	06505	Credit Note 056350	242.73	
04/09/08	06505	DISCOUNT		5.18
04/09/08	056351	Credit Note	81.93	
04/09/08	056351	DISCOUNT		1.75
08/09/08	857598	Purchase Invoice		659.66
08/09/08	857598	DISCOUNT	14.09	
09/09/08	858062	Purchase Invoice		712.03
09/09/08	858062	DISCOUNT	15.21	
09/09/08	858061	Purchase Invoice		577.75
09/09/08	858061	DISCOUNT	12.34	
10/09/08	858518	Purchase Invoice		437.99
10/09/08	858518	DISCOUNT	9.36	
10/09/08	858519	Purchase Invoice		395.57
10/09/08	858519	DISCOUNT	8.45	
11/09/08	859129	Purchase Invoice		383.40
11/09/08	859129	DISCOUNT	8.19	

Balance Carried Forward

7,870.45

32 Stadium Studios
Riverside Road
LONDON
SW17 0BA

Tel: 020 8879 0485

Greenwood & Coope Ltd
Brookhouse Mill
Greenmount
BURY
BL8 4HR

REMITTANCE ADVICE

Date 20/10/08

Page 2

Account Code 81178 Account Name Greenwood & Coope Ltd

Date	Reference	Description	Debit	Credit
11/09/08	859130	Purchase Invoice		640.42
11/09/08	859130	DISCOUNT	13.68	
15/09/08	860115	Purchase Invoice		136.26
15/09/08	860115	DISCOUNT	2.91	
15/09/08	860114	Purchase Invoice		1,261.08
15/09/08	860114	DISCOUNT	26.94	
15/09/08	860113	Purchase Invoice		588.58
15/09/08	860113	DISCOUNT	12.57	
15/09/08	860112	Purchase Invoice		137.41
15/09/08	860112	DISCOUNT	2.94	
16/09/08	860556	Purchase Invoice		824.30
16/09/08	860556	DISCOUNT	17.61	
16/09/08	861063	Purchase Invoice		363.45
16/09/08	861063	DISCOUNT	7.76	
16/09/08	861062	Purchase Invoice		1,310.64
16/09/08	861062	DISCOUNT	28.00	
17/09/08	861547	Purchase Invoice		184.92
17/09/08	861547	DISCOUNT	3.95	
17/09/08	861548	Purchase Invoice		283.33
17/09/08	861548	DISCOUNT	6.05	
18/09/08	861993	Purchase Invoice		197.79
18/09/08	861993	DISCOUNT	4.22	
22/09/08	862456	Purchase Invoice		194.48
22/09/08	862456	DISCOUNT	4.15	
22/09/08	862453	Purchase Invoice		387.87
22/09/08	862453	DISCOUNT	8.28	
22/09/08	862455	Purchase Invoice		1,104.18
22/09/08	862455	DISCOUNT	23.59	
22/09/08	862454	Purchase Invoice		713.65
22/09/08	862454	DISCOUNT	15.24	
23/09/08	862842	Purchase Invoice		420.17
23/09/08	862842	DISCOUNT	8.97	
23/09/08	862841	Purchase Invoice		228.47
23/09/08	862841	DISCOUNT	4.88	

Balance Carried Forward

16,655.71

32 Stadium Studios
Riverside Road
LONDON
SW17 0BA

Tel: 020 8879 0485

Greenwood & Coope Ltd
Brookhouse Mill
Greenmount
BURY
BL8 4HR

REMITTANCE ADVICE

Date 20/10/08

Page 3

Account Code 81178 Account Name Greenwood & Coope Ltd

Date	Reference	Description	Debit	Credit
24/09/08	863397	Purchase Invoice		1,305.41
24/09/08	863397	DISCOUNT	27.88	
25/09/08	056915	Credit Note	144.34	
25/09/08	056915	DISCOUNT		3.08
25/09/08	863893	Purchase Invoice		956.15
25/09/08	863893	DISCOUNT	20.42	
25/09/08	863892	Purchase Invoice		140.74
25/09/08	863892	DISCOUNT	3.01	
29/09/08	864726	Purchase Invoice		313.44
29/09/08	864726	DISCOUNT	6.70	
29/09/08	864725	Purchase Invoice		418.72
29/09/08	864725	DISCOUNT	8.94	
30/09/08	865152	Purchase Invoice		105.71
30/09/08	865152	DISCOUNT	2.26	
30/09/08	865153	Purchase Invoice		313.31
30/09/08	865153	DISCOUNT	6.69	
30/09/08	865151	Purchase Invoice		368.34
30/09/08	865151	DISCOUNT	7.87	
30/09/08	865150	Purchase Invoice		1,241.47
30/09/08	865150	DISCOUNT	26.52	

Cheque Nr: 010338

Amount Paid

21,567.45

32 Stadium Studios
Riverside Road
LONDON
SW17 0BA

Tel: 020 8879 0485

Interfloor LTD
Broadway
Haslingden
ROSSENDALE
BB4 4LS

REMITTANCE ADVICE

Date 20/10/08

Page 1

Account Code 81180 Account Name Interfloor Ltd

Date	Reference	Description	Debit	Credit
18/09/08	1258485	Purchase Invoice		407.33
18/09/08	1258485	DISCOUNT	5.22	

Cheque Nr: 010339

Amount Paid

402.11

32 Stadium Studios
Riverside Road
LONDON
SW17 0BA

Tel: 020 8879 0485

Halo Carpet Mills
IFN Finance
Lichtenauerlaan 15
P O Box 8705
3009 AS ROTTERDAM

REMITTANCE ADVICE

Date 20/10/08

Page 1

Account Code 81187 Account Name Halo Carpet Mills

Date	Reference	Description	Debit	Credit
12/09/08	615	Purchase Invoice		1,042.50

Cheque Nr: 010340

Amount Paid

1,042.50

32 Stadium Studios
Riverside Road
LONDON
SW17 0BA

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Joseph Hamilton & Seaton
Relay Park
Relay Drive
TAMWORTH
B77 7PR

REMITTANCE ADVICE

Date 20/10/08

Page 1

Account Code 81188 Account Name Joseph Hamilton & Seaton

Date	Reference	Description	Debit	Credit
08/09/08	1191554	Purchase Invoice		662.07
08/09/08	1191554	DISCOUNT	14.14	
11/09/08	1197197	Purchase Invoice		1,457.10
11/09/08	1197197	DISCOUNT	31.12	

Cheque Nr: 010341

Amount Paid

2,073.91

32 Stadium Studios
Riverside Road
LONDON
SW17 0BA

Tel: 020 8879 0485

Karndean International Lt
Crabapple Way
Vale Park
EVESHAM
WR11 1GP

REMITTANCE ADVICE

Date 20/10/08

Page 1

Account Code 81232 Account Name Karndean International Ltd

Date	Reference	Description	Debit	Credit
09/09/08	PSI433311	Purchase Invoice		110.10
09/09/08	PSI433311	DISCOUNT	2.35	
18/09/08	PSI436072	Purchase Invoice		1,114.08
18/09/08	PSI436072	DISCOUNT	23.80	
22/09/08	437027	Purchase Invoice		131.74
22/09/08	437027	DISCOUNT	2.81	
25/09/08	PSI438219	Purchase Invoice		326.25
25/09/08	PSI438219	DISCOUNT	6.97	

Cheque Nr: 010342

Amount Paid

1,646.24

32 Stadium Studios
Riverside Road
LONDON
SW17 0BA

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LANO NV
805 Salisbury House
31 Finsbury Circus
LONDON
EC2 M5SQ

REMITTANCE ADVICE

Date 20/10/08

Page 1

Account Code 81258 Account Name Lano Carpets Ltd

Date	Reference	Description	Debit	Credit
22/09/08	8510537	Purchase Invoice		1,094.74
22/09/08	8510537	DISCOUNT	27.37	
24/09/08	8510621	Purchase Invoice		2,007.02
24/09/08	8510621	DISCOUNT	50.18	

Cheque Nr: 010343

Amount Paid

3,024.21

32 Stadium Studios
Riverside Road
LONDON
SW17 0BA

Tel: 020 8879 0485

Lewis Abbott Ltd
Unit 16 & 18
Kent Industrial Estate
LONDON
SE15 1LR

REMITTANCE ADVICE

Date 20/10/08

Page 1

Account Code 81266 Account Name Lewis Abbott Ltd

Date	Reference	Description	Debit	Credit
05/09/08	272608	Purchase Invoice		64.47
05/09/08	272608	DISCOUNT	1.38	
09/09/08	272700	Purchase Invoice		1,667.89
09/09/08	272700	DISCOUNT	35.63	
10/09/08	272755	Purchase Invoice		146.09
10/09/08	272755	DISCOUNT	3.12	
12/09/08	272886	Purchase Invoice		204.27
12/09/08	272886	DISCOUNT	4.36	
17/09/08	273013	Purchase Invoice		73.52
17/09/08	273013	DISCOUNT	1.57	
19/09/08	273115	Purchase Invoice		1,016.22
19/09/08	273115	DISCOUNT	21.71	
22/09/08	14353	Credit Note	532.99	
22/09/08	14353	DISCOUNT		11.38
24/09/08	273260	Purchase Invoice		67.43
24/09/08	273260	DISCOUNT	1.44	
25/09/08	273320	Purchase Invoice		2,502.35
25/09/08	273320	DISCOUNT	53.45	
29/09/08	273418	Purchase Invoice		460.76
29/09/08	273418	DISCOUNT	9.84	

Cheque Nr: 010344

Amount Paid

5,548.89

32 Stadium Studios
Riverside Road
LONDON
SW17 0BA

Tel: 020 8879 0485

Ryalux
Mossfield Mill
Chesham Fold Road
BURY
BL9 6JZ

REMITTANCE ADVICE

Date 20/10/08

Page 1

Account Code 81278 Account Name Ryalux

Date	Reference	Description	Debit	Credit
15/09/08	1608888	Purchase Invoice		336.89
15/09/08	1608888	DISCOUNT	7.20	
15/09/08	1608889	Purchase Invoice		318.49
15/09/08	1608889	DISCOUNT	6.80	
15/09/08	1608890	Purchase Invoice		915.31
15/09/08	1608890	DISCOUNT	19.55	
18/09/08	1609433	Purchase Invoice		567.99
18/09/08	1609433	DISCOUNT	12.13	
30/09/08	1610632	Purchase Invoice		609.88
30/09/08	1610632	DISCOUNT	13.03	

Cheque Nr: 010345

Amount Paid

2,689.85

32 Stadium Studios
Riverside Road
LONDON
SW17 0BA

Tel: 020 8879 0485

Fortis Commercial Finance
Steenweg op Tielen 51
2300 Turnhout
BELGIUM

REMITTANCE ADVICE

Date 20/10/08

Page 1

Account Code 81280 Account Name Louis De Poortere

Date	Reference	Description	Debit	Credit
04/09/08	105858	Purchase Invoice		896.12
09/09/08	105966	Purchase Invoice		304.52

Cheque Nr: 010346

Amount Paid

1,200.64

32 Stadium Studios
Riverside Road
LONDON
SW17 0BA

Tel: 020 8879 0485

Panel Supplies (UK) PLC
Harvey Road
Burnt Mills Industrial Es
BASILDON
SS13 1ES

REMITTANCE ADVICE

Date 20/10/08

Page 1

Account Code 81352 Account Name Panel Supplies (UK) PLC

Date	Reference	Description	Debit	Credit
12/09/08	105188	Purchase Invoice		736.73
12/09/08	105188	DISCOUNT	15.74	

Cheque Nr: 010347

Amount Paid

720.99

32 Stadium Studios
Riverside Road
LONDON
SW17 0BA

Tel: 020 8879 0485

Penthouse Carpets Ltd
Buckley Carpet Mill
Buckley Road
ROCHDALE
OL12 9DU

REMITTANCE ADVICE

Date 20/10/08

Page 1

Account Code 81358 Account Name Penthouse Carpets Ltd

Date	Reference	Description	Debit	Credit
03/09/08	500506	Purchase Invoice		227.94
03/09/08	500506	DISCOUNT	4.87	
04/09/08	500673	Purchase Invoice		267.84
04/09/08	500673	DISCOUNT	5.72	

Cheque Nr: 010348

Amount Paid

485.19

32 Stadium Studios
Riverside Road
LONDON
SW17 0BA

Tel: 020 8879 0485

R L Polley
8 William Street
CARSHALTON
SM5 2RB

REMITTANCE ADVICE

Date 20/10/08

Page 1

Account Code 81366 Account Name R L Polley

Date	Reference	Description	Debit	Credit
01/09/08	A2352	Purchase Invoice		14.10
01/09/08	A2351	Purchase Invoice		33.72
01/09/08	A2365	Purchase Invoice		65.80
01/09/08	A2349	Purchase Invoice		22.09
03/09/08	A2490	Purchase Invoice		101.99
08/09/08	A2387	Purchase Invoice		7.05
08/09/08	A2397	Purchase Invoice		11.75
08/09/08	A2396	Purchase Invoice		37.60
08/09/08	A2390	Purchase Invoice		148.46
08/09/08	A2399	Purchase Invoice		25.85
08/09/08	A2395	Purchase Invoice		62.04
08/09/08	A2386	Purchase Invoice		41.83
08/09/08	A2388	Purchase Invoice		158.97
08/09/08	A2382	Purchase Invoice		158.97
08/09/08	A2410	Purchase Invoice		222.07
20/09/08	A2446	Purchase Invoice		96.35
20/09/08	A2423	Purchase Invoice		411.36
20/09/08	A2443	Purchase Invoice		7.28
20/09/08	A2448	Purchase Invoice		20.91
20/09/08	A2424	Purchase Invoice		285.17
26/09/08	A2487	Purchase Invoice		20.91
26/09/08	A2494	Purchase Invoice		35.25
26/09/08	A2485	Purchase Invoice		9.40
26/09/08	A2488	Purchase Invoice		590.14
26/09/08	A2476	Purchase Invoice		127.42
26/09/08	A2489	Purchase Invoice		7.05

Cheque Nr: 010349

Amount Paid

2,723.53

32 Stadium Studios
Riverside Road
LONDON
SW17 0BA

Tel: 020 8879 0485

Ryalux Carpets Ltd
Mossfield Mill
Chesham Fold Road
BURY
BL9 6JZ

REMITTANCE ADVICE

Date 20/10/08

Page 1

Account Code 81410 Account Name Ryalux Carpets Ltd

Date	Reference	Description	Debit	Credit
18/09/08	1609432	Purchase Invoice		254.75
18/09/08	1609432	DISCOUNT	5.44	
25/09/08	1610265	Purchase Invoice		764.71
25/09/08	1610265	DISCOUNT	16.33	

Cheque Nr: 010350

Amount Paid

997.69

32 Stadium Studios
Riverside Road
LONDON
SW17 0BA

Tel: 020 8879 0485

Sit-In UK
Unit 4 Caldershaw Centre
Ings Lane
ROCHDALE
OL12 7LQ

REMITTANCE ADVICE

Date 20/10/08

Page 1

Account Code 81432 Account Name Sit-In UK

Date	Reference	Description	Debit	Credit
15/09/08	185395	Purchase Invoice		1,147.93
15/09/08	185395	DISCOUNT	24.52	

Cheque Nr: 010351

Amount Paid

1,123.41

32 Stadium Studios
Riverside Road
LONDON
SW17 0BA

Tel: 020 8879 0485

MCD Culpeck
Viking Close,
Strood
ROCHESTER
ME2 2JX

REMITTANCE ADVICE

Date 20/10/08

Page 1

Account Code 81440 Account Name MCD Culpeck

Date	Reference	Description	Debit	Credit
03/09/08	918711	Purchase Invoice		94.98
03/09/08	918711	DISCOUNT	2.03	
10/09/08	918713	Purchase Invoice		168.41
10/09/08	918713	DISCOUNT	3.60	
10/09/08	918712	Purchase Invoice		3,002.12
10/09/08	918712	DISCOUNT	64.13	
11/09/08	919344	Purchase Invoice		69.71
11/09/08	919344	DISCOUNT	1.49	
12/09/08	919345	Purchase Invoice		717.48
12/09/08	919345	DISCOUNT	15.33	
23/09/08	920697	Purchase Invoice		1,265.47
23/09/08	920697	DISCOUNT	27.03	
30/09/08	921316	Purchase Invoice		595.20
30/09/08	921316	DISCOUNT	12.71	

Cheque Nr: 010352

Amount Paid

5,787.05

32 Stadium Studios
Riverside Road
LONDON
SW17 0BA

Tel: 020 8879 0485

Stairrods (UK) Ltd
Unit 6
Park Road Nth Ind Estate
CONSETT
DH8 5UN

REMITTANCE ADVICE

Date 20/10/08

Page 1

Account Code 81458 Account Name Stairrods (UK Ltd

Date	Reference	Description	Debit	Credit
02/09/08	140199	Purchase Invoice		275.50
04/09/08	140321	Purchase Invoice		190.77
05/09/08	140365	Purchase Invoice		296.68

Cheque Nr: 010353

Amount Paid

762.95

32 Stadium Studios
Riverside Road
LONDON
SW17 0BA

Tel: 020 8879 0485

Barclays Commercial Bank
Asset & Sales Financing
Churchill Plaza
Churchill Way
Basingstoke

REMITTANCE ADVICE

Date 20/10/08

Page 1

Account Code 81474 Account Name Telenzo Carpets Ltd

Date	Reference	Description	Debit	Credit
01/08/08	134187	Purchase Invoice		205.38
01/08/08	134187	DISCOUNT	4.39	
06/08/08	134259	Purchase Invoice		2,908.19
06/08/08	134259	DISCOUNT	62.12	
22/08/08	134779	Purchase Invoice		3,416.35
22/08/08	134779	DISCOUNT	72.97	
29/08/08	134979	Purchase Invoice		2,267.62
29/08/08	134979	DISCOUNT	48.44	

Cheque Nr: 010354

Amount Paid

8,609.62

32 Stadium Studios
Riverside Road
LONDON
SW17 0BA

Tel: 020 8879 0485

Ultimate Finance Ltd
Bradley Pavilions
Pear Tree Road
Bradley Stoke
Bristol

REMITTANCE ADVICE

Date 20/10/08

Page 1

Account Code 814886 Account Name The Rubber Flooring Company

Date	Reference	Description	Debit	Credit
18/09/08	615332	Purchase Invoice		185.66
30/09/08	615463	Purchase Invoice		86.44

Cheque Nr: 010355

Amount Paid

272.10

32 Stadium Studios
Riverside Road
LONDON
SW17 0BA

Tel: 020 8879 0485

Treadplates
Unit 3, Industrial Estate
Winderton Road, Brailes
BANBURY
OX15 5JB

REMITTANCE ADVICE

Date 20/10/08

Page 1

Account Code 814888 Account Name Treadplates

Date	Reference	Description	Debit	Credit
15/09/08	26798	Purchase Invoice		35.39

Cheque Nr: 010356

Amount Paid

35.39

32 Stadium Studios
Riverside Road
LONDON
SW17 0BA

Tel: 020 8879 0485

V4 Woodflooring Ltd
Greenbays Park
Carthouse Lane, Horsell
WOKING
GU21 4YP

REMITTANCE ADVICE

Date 20/10/08

Page 1

Account Code 81504 Account Name V4 Woodflooring Ltd

Date	Reference	Description	Debit	Credit
03/09/08	40545	Purchase Invoice		151.93
17/09/08	41020	Purchase Invoice		48.18

Cheque Nr: 010357

Amount Paid

200.11

32 Stadium Studios
Riverside Road
LONDON
SW17 0BA

Tel: 020 8879 0485

Victoria Carpets Ltd
Worcester Road
KIDDERMINSTER
DY10 1HL

REMITTANCE ADVICE

Date 20/10/08

Page 1

Account Code 81506 Account Name Victoria Carpets Ltd

Date	Reference	Description	Debit	Credit
03/09/08	00540986	Purchase Invoice		1,265.84
03/09/08	00540986	DISCOUNT	27.04	
03/09/08	00540987	Purchase Invoice		496.25
03/09/08	00540987	DISCOUNT	10.60	
03/09/08	00540991	Purchase Invoice		116.10
03/09/08	00540991	DISCOUNT	2.48	
03/09/08	00540990	Purchase Invoice		98.13
03/09/08	00540990	DISCOUNT	2.10	
03/09/08	00540989	Purchase Invoice		1,737.99
03/09/08	00540989	DISCOUNT	37.12	
03/09/08	00540988	Purchase Invoice		289.38
03/09/08	00540988	DISCOUNT	6.18	
05/09/08	00541359	Purchase Invoice		73.16
05/09/08	00541359	DISCOUNT	1.56	
05/09/08	00541357	Purchase Invoice		278.85
05/09/08	00541357	DISCOUNT	5.96	
05/09/08	00541356	Purchase Invoice		3,879.28
05/09/08	00541356	DISCOUNT	82.86	
05/09/08	00541358	Purchase Invoice		235.51
05/09/08	00541358	DISCOUNT	5.03	
10/09/08	00541993	Purchase Invoice		110.18
10/09/08	00541993	DISCOUNT	2.35	
12/09/08	00542308	Purchase Invoice		503.50
12/09/08	00542308	DISCOUNT	10.75	
17/09/08	00542934	Purchase Invoice		116.68
17/09/08	00542934	DISCOUNT	2.49	
17/09/08	00542931	Purchase Invoice		7,625.70
17/09/08	00542931	DISCOUNT	162.88	
17/09/08	00542933	Purchase Invoice		78.91
17/09/08	00542933	DISCOUNT	1.69	
17/09/08	00542932	Purchase Invoice		586.15
17/09/08	00542932	DISCOUNT	12.52	
19/09/08	00543258	Purchase Invoice		260.44
19/09/08	00543258	DISCOUNT	5.56	

Balance Carried Forward

17,372.88

32 Stadium Studios
Riverside Road
LONDON
SW17 0BA

Tel: 020 8879 0485

Victoria Carpets Ltd
Worcester Road
KIDDERMINSTER
DY10 1HL

REMITTANCE ADVICE

Date 20/10/08

Page 2

Account Code 81506 Account Name Victoria Carpets Ltd

Date	Reference	Description	Debit	Credit
19/09/08	00543257	Purchase Invoice		96.41
19/09/08	00543257	DISCOUNT	2.06	
19/09/08	00543256	Purchase Invoice		736.51
19/09/08	00543256	DISCOUNT	15.73	
24/09/08	00543765	Purchase Invoice		571.94
24/09/08	00543765	DISCOUNT	12.22	
24/09/08	00543766	Purchase Invoice		1,009.20
24/09/08	00543766	DISCOUNT	21.56	
24/09/08	00543767	Purchase Invoice		638.88
24/09/08	00543767	DISCOUNT	13.65	
24/09/08	00543822	Purchase Invoice		214.08
24/09/08	00543822	DISCOUNT	4.57	
24/09/08	00543768	Purchase Invoice		627.96
24/09/08	00543768	DISCOUNT	13.41	
26/09/08	00544087	Purchase Invoice		787.61
26/09/08	00544087	DISCOUNT	16.82	
26/09/08	00544086	Purchase Invoice		1,987.31
26/09/08	00544086	DISCOUNT	42.45	

Cheque Nr: 010359

Amount Paid

23,900.31

32 Stadium Studios
Riverside Road
LONDON
SW17 0BA

Tel: 020 8879 0485

Volante Ltd
46-76 Summerstown
LONDON
SW17 OBH

REMITTANCE ADVICE

Date 20/10/08

Page 1

Account Code 81510 Account Name Volante Ltd

Date	Reference	Description	Debit	Credit
02/09/08	20058	Purchase Invoice		38.74
02/09/08	20058	DISCOUNT	0.83	
04/09/08	20401	Purchase Invoice		34.02
04/09/08	20401	DISCOUNT	0.73	
04/09/08	20354	Purchase Invoice		52.11
04/09/08	20354	DISCOUNT	1.11	
05/09/08	20474	Purchase Invoice		60.07
05/09/08	20474	DISCOUNT	1.28	
05/09/08	20473	Purchase Invoice		197.92
05/09/08	20473	DISCOUNT	4.23	
09/09/08	20746	Purchase Invoice		76.24
09/09/08	20746	DISCOUNT	1.63	
10/09/08	20809	Purchase Invoice		10.47
10/09/08	20809	DISCOUNT	0.22	
10/09/08	20810	Purchase Invoice		80.39
10/09/08	20810	DISCOUNT	1.72	
10/09/08	20865	Purchase Invoice		63.17
10/09/08	20865	DISCOUNT	1.35	
11/09/08	20939	Purchase Invoice		21.64
11/09/08	20939	DISCOUNT	0.46	
11/09/08	21013	Purchase Invoice		64.42
11/09/08	21013	DISCOUNT	1.38	
11/09/08	21010	Purchase Invoice		89.84
11/09/08	21010	DISCOUNT	1.92	
12/09/08	21128	Purchase Invoice		89.93
12/09/08	21128	DISCOUNT	1.92	
12/09/08	21162	Purchase Invoice		137.94
12/09/08	21162	DISCOUNT	2.95	
15/09/08	21205	Purchase Invoice		520.10
15/09/08	21205	DISCOUNT	11.11	
15/09/08	21263	Purchase Invoice		34.32
15/09/08	21263	DISCOUNT	0.73	
16/09/08	21419	Purchase Invoice		439.18
16/09/08	21419	DISCOUNT	9.38	

Balance Carried Forward

1,967.55

32 Stadium Studios
Riverside Road
LONDON
SW17 0BA

Tel: 020 8879 0485

Volante Ltd
46-76 Summerstown
LONDON
SW17 OBH

REMITTANCE ADVICE

Date 20/10/08

Page 2

Account Code 81510 Account Name Volante Ltd

Date	Reference	Description	Debit	Credit
17/09/08	21570	Purchase Invoice		13.45
17/09/08	21570	DISCOUNT	0.29	
17/09/08	21529	Purchase Invoice		72.07
17/09/08	21529	DISCOUNT	1.54	
22/09/08	21877	Purchase Invoice		123.99
22/09/08	21877	DISCOUNT	2.65	
22/09/08	21878	Purchase Invoice		190.30
22/09/08	21878	DISCOUNT	4.06	
23/09/08	22021	Purchase Invoice		50.89
23/09/08	22021	DISCOUNT	1.09	
23/09/08	22022	Purchase Invoice		18.60
23/09/08	22022	DISCOUNT	0.40	
23/09/08	22038	Purchase Invoice		18.60
23/09/08	22038	DISCOUNT	0.40	
24/09/08	22139	Purchase Invoice		42.64
24/09/08	22139	DISCOUNT	0.91	
25/09/08	22302	Purchase Invoice		63.17
25/09/08	22302	DISCOUNT	1.35	
26/09/08	22423	Purchase Invoice		42.65
26/09/08	22423	DISCOUNT	0.91	
26/09/08	22422	Purchase Invoice		102.48
26/09/08	22422	DISCOUNT	2.19	
26/09/08	22421	Purchase Invoice		43.30
26/09/08	22421	DISCOUNT	0.92	

Cheque Nr: 010361

Amount Paid

2,732.98

32 Stadium Studios
Riverside Road
LONDON
SW17 0BA

Tel: 020 8879 0485

Westex Carpets Ltd
Castle Mills
Moorend
CLECKHEATON
BD19 3PS

REMITTANCE ADVICE

Date 20/10/08

Page 1

Account Code 81518 Account Name Westex Carpets Ltd

Date	Reference	Description	Debit	Credit
02/09/08	429422	Purchase Invoice		483.09
02/09/08	429422	DISCOUNT	10.32	
02/09/08	429423	Purchase Invoice		2,063.09
02/09/08	429423	DISCOUNT	44.07	
04/09/08	429615	Purchase Invoice		574.03
04/09/08	429615	DISCOUNT	12.26	
09/09/08	0024148	Credit Note	460.36	
09/09/08	0024148	DISCOUNT		9.83
11/09/08	430048	Purchase Invoice		242.21
11/09/08	430048	DISCOUNT	5.17	
16/09/08	430316	Purchase Invoice		811.85
16/09/08	430316	DISCOUNT	17.34	
16/09/08	430317	Purchase Invoice		218.25
16/09/08	430317	DISCOUNT	4.66	
18/09/08	430502	Purchase Invoice		838.20
18/09/08	430502	DISCOUNT	17.90	
18/09/08	430501	Purchase Invoice		330.89
18/09/08	430501	DISCOUNT	7.07	
25/09/08	430897	Purchase Invoice		3,211.81
25/09/08	430897	DISCOUNT	68.60	
25/09/08	430898	Purchase Invoice		652.32
25/09/08	430898	DISCOUNT	13.93	

Cheque Nr: 010362

Amount Paid

8,773.89

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