



# The Merry Bells

89 High Street, Wheatley, Oxford, Oxfordshire, OX33 1XP

Invoice to: Pam Harverson

Invoice No.	MB-Invoice-2027
Date	01/04/2020
Total	£187.50

Booking Contact	Pam Harverson, pam.harverson@outlook.com,
Comment	

Booking Date	Booking Name	Rooms / Facilities	Price (£)
01/04/2020 09:00 - 30/06/2020 17:00	Archive Group	Office 1	187.50

Net	£187.50
Total	£187.50

*Paid 5/4/20*

*187.50*  
*48*  


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*235.50*  
*211.50*  


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**INVOICE 48261**PARCHMENTS PRINT  
of  
OXFORD

Date:	31/03/2020
Account:	MICHHEA

To: Michael Heaton  
Whealey Village Archive

Job-ref	Order-no	Quantity	Description	Price
59,509		500	Michael Heaton: A4, 162pp+Cover Portrait	£4,495.00

**Terms: Strictly 30 days from End of Month****Interest may be charged on overdue accounts**

All goods shall remain the property of Parchment Print until paid in full. E&OE

Parchments Print  
Crescent Road  
Oxford  
OX4 2PB

Tel: 01865 747547

Email: [accounts@parchmentuk.com](mailto:accounts@parchmentuk.com)

*Paid  
31/4/20*

Net:	£4,495.00
Vat:	£0.00
Total:	£4,495.00

**BACS Payment:**

Bank Account: 28024860 Sort Code: 30 67 53

VAT Reg No: 663 3828 17 Company No: 3918974

Parchments Print is a trading name of Artisan Litho Ltd



# The Merry Bells

89 High Street, Wheatley, Oxford, Oxfordshire, OX33 1XP

Invoice to: Pam Harverson

Invoice No.	MB-Invoice-2036
Date	30/06/2020
Total	£187.50

Booking Contact	Pam Harverson, pam.harverson@outlook.com,
Comment	

Booking Date	Booking Name	Rooms / Facilities	Price (£)
01/07/2020 09:00 - 30/09/2020 17:00	Archive Group	Office 1	187.50

Net	£187.50
Total	£187.50

*paid*

You can either pay by cheque made out to The Merry Bells Village Hall  
and send to: 89 High Street, Wheatley, Oxford OX33 1XP  
Or by BACS to CAF Bank - A/c Name: The Merry Bells Village Hall A/c No: 00028708 Sort Code: 40-52-40

copy



Website Design    Web Applications    Domain Names    Server Hosting

Telephone: 020 8694 6606    Fax: 07092 297579    E-mail: mail@wotnot.co.uk  
27 Basevi Way, Millennium Quay, London SE8 3JU  
www.wotnot.co.uk

The Wheatley Society  
6 Anson Close  
Wheatley  
Oxford  
OX33 1YD

**Invoice**                    4678  
  
**Date**                        01/09/2020  
  
**Account Ref**            WHEATLEY

**Customer Ref**

**Order Ref**

Description	Net	VAT
Hosting wheatleyarchive.org.uk - 1 year @ 12/09/2020	110.00	22.00
SSL wheatleyarchive.org.uk 1 years @ 12/09/2020	20.00	4.00

**Pay by cheque to:**    **Wotnot Web Works Ltd.**  
27 Basevi Way, London SE8 3JU

**Or by BACS to:**        **Co-operative Bank**  
Sort Code: 08-92-50  
Account: 68529400  
IBAN: GB83CPBK08925068529400  
Swift: CPBKGB22

**Total Net Amount**                    £130.00  
**Total VAT Amount**                    £26.00  

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**Invoice Total**                            **£156.00**

Terms 28 days. Interest on late payments at 4% over Base Rate

**VAT Code: 735737313**



# The Merry Bells

89 High Street, Wheatley, Oxford, Oxfordshire, OX33 1XP

Invoice to: Pam Harverson

Invoice No.	MB-Invoice-2049
Date	06/10/2020
Total	£187.50

Booking Contact	Pam Harverson, pam.harverson@outlook.com,
Comment	

Booking Date	Booking Name	Rooms / Facilities	Price (£)
01/10/2020 09:00 - 31/12/2020 17:00	Archive Group	Office 1	187.50

Net	£187.50
Total	£187.50

*Paid  
26/10/*

You can either pay by cheque made out to The Merry Bells Village Hall  
and send to: 89 High Street, Wheatley, Oxford OX33 1XP

Or by BACS to CAF Bank - A/c Name: The Merry Bells Village Hall A/c No: 00026706 Sort Code: 40-53-400  
Or by BACS to CAF Bank - A/c Name: The Merry Bells Village Hall A/c No: 00026706 Sort Code: 40-53-400





The Wheatley Society  
11 St Mary's Close  
Wheatley  
Oxford  
OX33 1YP

**Invoice**                    4725  
**Date**                        16/11/2020  
**Account Ref**            WHEATLEY

**Customer Ref**

**Order Ref**

Description	Net	VAT
Upgrading TNG to v13	60.00	12.00

*paid 8/1/21*

**Pay by cheque to:**      **Wotnot Web Works Ltd.**  
27 Basevi Way, London SE8 3JU

**Or by BACS to:**        **Co-operative Bank**  
Sort Code: 08-92-50  
Account: 68529400  
IBAN: GB83CPBK08925068529400  
Swift: CPBKGB22

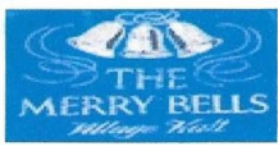
**Total Net Amount**                    £60.00  
**Total VAT Amount**                    £12.00  

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**Invoice Total**                            **£72.00**

Terms 28 days. Interest on late payments at 4% over Base Rate

**VAT Code:** 735737313



# The Merry Bells

89 High Street, Wheatley, Oxford, Oxfordshire, OX33 1XP

Invoice to: ROGER BELL  
11 ST MARY'S CLOSE  
WHEATLEY  
OXFORD  
Oxfordshire  
OX33 IYP

Invoice No.	MB-Invoice-2102
Date	04/01/2021
Total	£187.50

Booking Contact	ROGER BELL, roger_bell@tiscali.co.uk,
Comment	

Booking Date	Booking Name	Rooms / Facilities	Price (£)
01/01/2021 09:00 - 31/01/2021 19:00	Archive Room	Office 1	62.50
01/02/2021 09:00 - 28/02/2021 19:00	Archive Room	Office 1	62.50
01/03/2021 09:00 - 31/03/2021 20:00	Archive Room	Office 1	62.50

Net	£187.50
Total	£187.50

**Ashmolean Museum (Picture Library)**

Beaumont Street  
 Oxford, OX1 2PH, United Kingdom  
[picture.library@ashmus.ox.ac.uk](mailto:picture.library@ashmus.ox.ac.uk)  
 Media Licensing: T 01865 278040

**SALES INVOICE****Invoice to:**

Michael Heaton  
 Wheatley Village Archive  
 48 High Street, Wheatley, Oxford OX33 1XX  
 United Kingdom

Invoice / Licence No:	20224
Date:	27-01-2021
Purchase Order No:	
<b>PAYMENT DUE:</b>	<b>27-01-2021</b>
Our VAT number: GB125 5067 30	

**Contact name:** Michael Heaton **Tel:** **Fax:** **Client email:** michael@wheatleyarchive.org.uk  
**Client code:** 369 **Client VAT number:**

Fee/s for use described below:

Item	Thumbnail	Reference	Description	Usage	Net	VAT	Total
1		Credit:		WA.Suth.C.2.128.1 - new photography £40 Reproduction license fee for website, in perpetuity, 1/4 screen: £40 Total: £80 (+VAT)	£80.00	£16.00	£96.00

*Paid  
 on 28/01/21*

Sub Total:	£80.00
VAT:	£16.00
<b>Total:</b>	<b>£96.00</b>
Amount already paid:	£0.00
<b>Amount due:</b>	<b>£96.00</b>

**BANK DETAILS FOR PAYMENT - PLEASE QUOTE INVOICE NUMBER and ASHMOLEAN PICTURE LIBRARY**  
 Account Name: University of Oxford Bank: Barclays Bank plc, Oxford City Office, 54 Cornmarket Street, Oxford, OX1 3HS, United Kingdom  
 Account No: 50051675 Sort Code: 20-65-46 BIC (swift code): BARCGB22 IBAN: GB37BARC 206546 50051675





Website Design

Web Applications

Domain Names

Server Hosting

Telephone: 020 8694 6606 Fax: 07092 297579 E-mail: mail@wotnot.co.uk  
27 Basevi Way, Millennium Quay, London SE8 3JU  
www.wotnot.co.uk

The Wheatley Society  
11 St Mary's Close  
Wheatley  
Oxford  
OX33 1YP

**Invoice** 4790  
**Date** 22/03/2021  
**Account Ref** WHEATLEY

**Customer Ref**

**Order Ref**

Description	Net	VAT
Changes to Archive search for website	50.00	10.00

*paid  
30/3/21.*

**Pay Online:** **Wotnot Web Works Ltd**  
Sort Code: 08-92-50  
Account: 68529400  
IBAN: GB83CPBK08925068529400  
Swift: CPBKGB22

**Total Net Amount** £50.00  
**Total VAT Amount** £10.00  
**Invoice Total** **£60.00**

Terms 28 days. Interest on late payments at 4% over Base Rate

**VAT Code:** 735737313



# The Merry Bells

89 High Street, Wheatley, Oxford, Oxfordshire, OX33 1XP

Invoice to: ROGER BELL  
11 ST MARY'S CLOSE  
WHEATLEY  
OXFORD  
Oxfordshire  
OX33 1YP

Invoice No.	MB-Invoice-2106
Date	06/04/2021
Total	£187.50

Booking Contact	ROGER BELL, roger_bell@tiscali.co.uk,
Comment	

Booking Date	Booking Name	Rooms / Facilities	Price (£)
01/04/2021 09:00 - 30/04/2021 19:00	Archive Room	Office 1	62.50
01/05/2021 09:00 - 31/05/2021 19:00	Archive Room	Office 1	62.50
01/06/2021 09:00 - 30/06/2021 19:00	Archive Room	Office 1	62.50

Net	£187.50
Total	£187.50

*Paid 12/4/21*



# The Merry Bells

89 High Street, Wheatley, Oxford, Oxfordshire, OX33 1XP

Invoice to: ROGER BELL  
11 ST MARY'S CLOSE  
WHEATLEY  
OXFORD  
Oxfordshire  
OX33 1YP

Invoice No.	MB-Invoice-2128
Date	06/07/2021
Total	£250.00

Booking Contact	ROGER BELL, rogerbell304@gmail.com,
Comment	

Booking Date	Booking Name	Rooms / Facilities	Price (£)
01/07/2021 09:00 - 31/07/2021 19:00	Archive Room	Office 1	62.50
01/08/2021 09:00 - 31/08/2021 19:00	Archive Room	Office 1	62.50
01/09/2021 09:00 - 30/09/2021 19:00	Archive Room	Office 1	125.00

Net	£250.00
Total	£250.00

7/7/21

You can either pay by cheque made out to The Merry Bells Village Hall  
and send to: 89 High Street, Wheatley, Oxford OX33 1XP

Or by BACS to CAF Bank - A/c Name: The Merry Bells Village Hall A/c No: 00028708 Sort Code: 40-52-40

# Taymar leaflet holders

## Order Details

Ordered on 17 July 2021    Order # 026-8806942-4701137

[Invoice](#)

### Delivery Address

Michael Wallace Heaton  
48 High Street  
Wheatley  
Oxford, OX33 1XX  
United Kingdom

### Payment Method



### Order Summary

Item(s) Subtotal:	£50.13
Postage & Packing:	£0.00
Total Before VAT:	£50.13
VAT:	£10.03
Total:	£60.16
<b>Grand Total:</b>	<b>£60.16</b>

### Transactions

### Arriving 21 Jul - 23 Jul

Dispatched



Taymar Single Pocket Dispenser for DL/Trifold Leaflets and Brochures - Clear (Pack of 10)

Sold by: CompleteShopfittings

£60.16

**Condition:** New - Brand New..VAT invoice send inside the parcel...Express Postage.



Buy it again

*Paid 26/07/21.*

# INVOICE 51172

PARCHMENTS PRINT  
of  
OXFORD

Date:	29/07/2021
Account:	MICHHEA

To: Michael Heaton  
Wheatley Village Archive  
48 High Street  
Wheatley  
Oxford  
OX33 1XX

Job-ref	Order-no	Quantity	Description	Price
63,410		1000	Wheatley 12pp DL	£406.00

*Paid 24/8/21.*

## Terms: Strictly 30 days from End of Month

Interest may be charged on overdue accounts  
All goods shall remain the property of Parchment Print until paid in full. E&OE

**Parchments Print**  
Crescent Road  
Oxford  
OX4 2PB

Tel: 01865 747547

Email: [accounts@parchmentuk.com](mailto:accounts@parchmentuk.com)

Net:	£406.00
Vat:	£0.00
Total:	£406.00

### BACS Payment:

Bank Account: 28024860 Sort Code: 30 67 53

VAT Reg No: 663 3828 17 Company No: 3918974

Parchments Print is a trading name of Artisan Litho Ltd





Let's do it right

Telephone / Web Order VAT Receipt

26/07/2021 22:29

Wickes Customer Services Vision House 19 Colonial Way Watford WD24 4JL	Telephone: 0330 123 4123  V.A.T. Number: 336725881
------------------------------------------------------------------------------------	----------------------------------------------------------------

Order Number: HY-661596289

Michael Heaton 48 High Street, Wheatley, OXFORD United Kingdom OX33 1XX

		VAT Code
Wickes Pine Stripwood Moulding (PSE) - 12mm x 34mm x 2.4m 121262 x 8	£53.84	a
Wickes Whitewood PSE Timber - 34 x 34 x 2400mm - Pack of 4 236286 x 1	£50.67	a
Delivery Charge x 1	£0.00	

Sale Total (inc. VAT) £104.51

V.A.T. Total £17.42

V.A.T. breakdown		Net	V.A.T.	Total
a Standard	@ 20.0%	87.09	17.42	104.51

If you've paid by card...

In the event that you want to return any Wickes product, we promise to provide you with a full refund or offer you an exchange, where possible. Simply return the goods within 30 days, in the original condition and in unused packaging, together with a proof of purchase.

If you've paid by PayPal...

Deliveries:

PayPal refunds are processed through our customer service centre using the number 0330 123 4123. If you return your product to store, you will be offered an exchange to the same value and/ or any monies owed will be refunded by gift card. Alternatively you can get a full refund on gift card only. You cannot return the item in store and receive a PayPal refund. All PayPal refunds must be collected via our courier (which will be collected at our cost) and cannot be left in store.

No bill available, see credit card extract

+ Additional £44.00



# The Merry Bells

89 High Street, Wheatley, Oxford, Oxfordshire, OX33 1XP

Invoice to: ROGER BELL  
11 ST MARY'S CLOSE  
WHEATLEY  
OXFORD  
Oxfordshire  
OX33 1YP

Invoice No.	MB-Invoice-2160
Date	05/10/2021
Total	£375.00

Booking Contact	ROGER BELL, rogerbell304@gmail.com,
Comment	

Booking Date	Booking Name	Rooms / Facilities	Price (£)
01/10/2021 09:00 - 31/10/2021 18:00	Archive Room	Office 1	125.00
01/11/2021 09:00 - 30/11/2021 19:00	Archive Room	Office 1	125.00
01/12/2021 09:00 - 31/12/2021 19:00	Archive Room	Office 1	125.00

Net	£375.00
Total	£375.00

*Paid on 11/10/21.*



The Wheatley Society  
11 St Mary's Close  
Wheatley  
Oxford  
OX33 1YP

**Invoice**                      4874

**Date**                              17/08/2021

**Account Ref**                WHEATLEY

**Customer Ref**

**Order Ref**

Description	Net	VAT
Hosting wheatleyarchive.org.uk - 1 year @ 12/09/2021	115.00	23.00
SSL Certificate wheatleyarchive.org.uk 1 years @ 12/09/2021	20.00	4.00

*Paid 28/10/21*

**Pay Online:**    **Wotnot Web Works Ltd**  
Sort Code: 08-92-50  
Account: 68529400  
IBAN: GB83CPBK08925068529400  
Swift: CPBKGB22

<b>Total Net Amount</b>	£135.00
<b>Total VAT Amount</b>	£27.00
<b>Invoice Total</b>	<b>£162.00</b>

Terms 28 days. Interest on late payments at 4% over Base Rate

**VAT Code:** 735737313



# The Merry Bells

89 High Street, Wheatley, Oxford, Oxfordshire, OX33 1XP

Invoice to: ROGER BELL  
11 ST MARY'S CLOSE  
WHEATLEY  
OXFORD  
Oxfordshire  
OX33 IYP

Invoice No.	MB-Invoice-2203
Date	04/01/2022
Total	£375.00

Booking Contact	ROGER BELL, rogerbell304@gmail.com,
Comment	

Booking Date	Booking Name	Rooms / Facilities	Price (£)
01/01/2022 09:00 - 31/03/2022 17:00	Archive Room Rental	Office 1	375.00

Net	£375.00
Total	£375.00

12/01/22

You can either pay by cheque made out to The Merry Bells Village Hall and send to: 89 High Street, Wheatley, Oxford OX33 1XP

Or by BACS to CAF Bank - A/c Name: The Merry Bells Village Hall A/c No: 00928708 Sort Code: 40-52-40

Oxford Duplication Centre Ltd, 29 Banbury Road  
Kidlington, Oxfordshire, OX5 1AQ  
United Kingdom

Website [www.oxfordduplicationcentre.com](http://www.oxfordduplicationcentre.com)  
Telephone: 01865 457000  
Mobile 07917 775477  
Email [cheryl@theduplicationcentre.co.uk](mailto:cheryl@theduplicationcentre.co.uk)



**Issued To:**

Michael Heaton  
Wheatley Village Archive  
48 High Street  
Wheatley  
Oxfordshire  
OX33 1XX

**Issue Date** 23/02/2022  
**Expiry Date** 25/03/2022  
**Number** SE-5590

**SALES ESTIMATE**

Code	Description	Qty	Price	VAT %	Net Amt
Audio	Audio Cassette to WAV and MP3 - approximate cost	8.00	20.00	20.00	160.00
CD Extraction	CD Extraction	7.00	3.00	20.00	21.00
DVD Extraction	DVD Extraction	20.00	6.50	20.00	130.00
Audio	Audio Restoration where needed/possible on audio cassettes and CDs	1.00	60.00	20.00	60.00
USB64	USB Stick 64GB	1.00	15.00	20.00	15.00
We Transfer/Clients Personal Cloud	Upload all files to clients YouTube	1.00	60.00	20.00	60.00

VAT Rate	Net	VAT	Net Amount	446.00
Standard 20.00% (20.00%)	£446.00	£89.20	VAT Amount	89.20
			<b>TOTAL</b>	<b>£535.20</b>

**Notes:**

All files to be put on to USB which client will then collect and check. Once checked, files are to be uploaded to clients YouTube - they will provide login details etc.

**Terms and Conditions:**

PLEASE NOTE: This estimate is a guide price only. The total cost may increase or decrease depending on the length of your tapes.

As part of our service, we hold all digital files on our system for a period of three months, as a back-up. We will contact you after this period to request permission to destroy or keep.