



Account Number: LON1115
 LONDON HOMEWARE LAND LTD
 357 GREEN LANES
 PALMERS GREEN
 LONDON
 N13 4JG

To:

INVOICE		No. INV98337	Your ref:Account Sale	Time: 12:14	Date: 25 May 25
				Tax point: 25 May 25	

Product	Description	Barcode	Quantity	Unit price	Unit Disc	Total	VAT
017095	151 FILLER TUB WOOD 600GM	5013748035321	1	0.98		0.98	A
076900	ADORN SHOWER HOSE 2M	6923456805842	5	0.97		4.85	A
043720	APOLLO SHOWER HOSE 1.75M	5026180061391	5	2.70		13.50	A
007582	APOLLO SHOWER HOSE DOUBLE 2.5M	5026180024136	1	3.35		3.35	A
042354	APOLLO SHOWERHEAD MULTI MASSAGE	5026180061377	1	4.40		4.40	A
156617	BRIGHT & HOMELY CLOTHES AIRER 3 TIER 14 METRES	5050796009003	2	8.99		17.98	A
0002893	BRIGHT & HOMELY PRESSURISED HAND SPRAYER 1.5LTR	5050796010351	3	1.49		4.47	A
0004685	BRIGHT & HOMELY SPRAY BOTTLE 1LTR	5050796010368	6	0.59		3.54	A
099384	CARLUBE 2 STROKE GARDEN MACHINERY OIL 500ML	5010373019504	2	3.17		6.34	A
041195	CHEF AID KETTLE DESCALER	5012904000203	6	0.47		2.82	A
150791	COUNTRYCLUB DRAW DIVIDER SET 2 SECTIONS	5023674187889	2	2.12		4.24	A
063331	DOFF SLUG & SNAIL KILLER PELLETS 800G	5013655214420	6	2.99		17.94	A
003449	DURACELL BATTERIES PLUS MN1500 AA PK20	7501017115044	1	33.00		33.00	A
007547	DUZZIT STRIP MOP HEAD	5053249261157	6	0.55		3.30	A
0002435	EVERBUILD MITRE FAST KIT (200ML ACTIVATOR + 50ML ADHESIVE)		2	2.75		5.50	A
119387	GREEN HABITATS EXPANDABLE SPRAY GUN BLUE 100FT	5050796005623	1	2.49		2.49	A
119164	GREEN HABITATS 50FT FLAT HOSE SPRAY NOZZLE PINK	5050796005463	1	2.49		2.49	A
085983	GREEN HABITATS FENCE LIGHT 2 PACK	5050796001267	3	1.49		4.47	A
070148	HAMPTON BATH TOWEL WHITE PK4 70X120	5051346041207	1	11.49		11.49	A
070131	HAMPTON HAND TOWEL WHITE PK4 50X80CM	5051346041085	1	6.99		6.99	A
109206	HELLO SUMMER MAGNETIC DOOR MESH WHITE 210CM X 100CM	5050796004084	5	1.49		7.45	A
120462	HOBBY LIFE VITTORIO SWING BIN 10LTR ASST	8694064010451	4	2.35		9.40	A
016461	HOBBY RECT 8LTR MULTI BOX JOKER	8694064000728	4	2.75	0.15	11.00	A
000125	HOBBY TREND RECT 3 FOOD BOX ASSORTED	8694064008861	3	1.35		4.05	A

Continued...

INVOICE

No. INV98337

Your ref: Account Sale

Time: 12:14

Date: 25 May 25

Tax point: 25 May 25

Product	Description	Barcode	Quantity	Unit price	Unit Disc	Total	VAT
000129	HOBBY TREND RECT 3 FOOD BOX ASST 0.3	8694064008854	5	0.90	0.05	4.50	A
001814	HOLM TIE PLASTIC CLOTHES LINE 30M PK5	5017862340507	1	11.99		11.99	A
0009933	MARKSMAN LEAF RAKE WITH HANDLE	5038673700106	4	3.15	0.40	12.60	A
004592	METAL MOP BUCKET 14LTR	505623943314	1	3.99		3.99	A
068610	MIRROR BLUE CANYON ROUND PLASTIC CLEAR MEDIUM	5060187173657	2	2.35		4.70	A
068611	MIRROR BLUE CANYON ROUND PLASTIC CLEAR SMALL	5060187173664	2	1.72		3.44	A
102074	MONEY TIN BOX ASST LARGE	6902018050036	3	1.35		4.05	A
105156	MONEY TIN BOX ASST XLARGE	6902018050043	2	2.45		4.90	A
149281	NON WOVEN UNDERBED STORAGE 74X59X15CM	5015302458058	2	2.90		5.80	A
085741	PLASTIC LOTA ASSORTED	0742288761258	6	1.45		8.70	A
117911	PPS WOODEN BIODEGRADABLE FORKS CUTLERY 100 PACK	5030481985157	3	0.79		2.37	A
117912	PPS WOODEN BIODEGRADABLE CUTLERY SPOONS 100 PACK	5030481985164	3	0.79		2.37	A
003556	PRIMA 8 FUNCTION SHOWER HEAD WITH HOSE 150CM	5038673232386	2	3.25		6.50	A
138186	PRIMA POLY ROPE LINE 30M PK5	5038673240541	1	7.75		7.75	A
086152	RODO PLASTIC TRAY 4 INCH	5019200019335	4	0.50		2.00	A
081854	RODO PLASTIC TRAY 9 INCH	5019200004720	4	0.70		2.80	A
080620	SABICHI BATH MAT CLEAR	5021961099488	2	3.10		6.20	A
110086	SIL SHOE HORN METAL 50CM	5024418550679	5	1.75		8.75	A
133252	STORAGE BAG BLACK 45X30X20CM	8721037028776	2	1.25		2.50	A
0012137	THE BIG CHEESE ULTRA POWER GRAIN BAIT SACHETS 25GX7	5036200125712	3	5.30		15.90	A
087484	THL IRONING BOARD AL CLASS 97X30CM	8691913700426	2	10.50	1.49	21.00	A
046004	VPL SUNPET FOOD JAR 3000ML	8901427000166	3	1.28		3.84	A
008112	VPL SUNPET FOOD JAR 6000ML	8901427000180	3	1.92		5.76	A
093183	VPL SUNPET SQUARE TALL FOOD JAR 5000ML	8901427001521	3	1.92		5.76	A
081355	WINCHESTER 60CM TROUGH TERRACOTTA	5014348216714	6	1.39		8.34	A
0004874	WORK OF ART SKETCH PAD A3 20 SHEETS PK6	5013922056838	1	4.00		4.00	A
0012736	WOVEN COOLER BAG COTTON HANDLE 35CM X 23CM X 19CM	5015302423506	6	1.45		8.70	A

VAT rate A 20.00%	Taxable goods 365.25	Tax payable 73.06	Nett total 365.25
		VAT 73.06	
		Total due £ 438.31	

Page 2



Account Number: LON1115
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VAT rate A 20.00%	Taxable goods 365.25	Tax payable 73.06	Nett total 365.25
		VAT 73.06	
		Total due £ 438.31	

Page 2

Paid

Payment reference ID 3FvECL9Wqy7xPcfcXIge

Sold by Amazon EU S.à r.l., UK Branch

VAT # GB727255821

PHILIP CUTCLIFFE
BELL HOUSE, ELING HILL
TOTTON, HAMPSHIRE, SO40 9HE
GB

Invoice date / Delivery date 28 November 2023
Invoice # GB37YU3CXAEUI
Total payable £199.00

For customer support visit www.amazon.co.uk/contact-us

Billing address	Delivery address	Sold by
Philip Cutcliffe	Philip Cutcliffe	Amazon EU S.à r.l., UK Branch
BELL HOUSE, ELING HILL	Bell house, eling hill	1 Principal Place, Worship Street
TOTTENHAM, Hampshire, SO40 9HE	SOUTHAMPTON, SO40 9HE	London, EC2A 2FA
GB	GB	United Kingdom
		VAT # GB727255821

Order information

Order date 27 November 2023
Order # 205-9587204-8283540

Invoice details

Description	Qty	Unit price (excl. VAT)	VAT rate	Unit price (incl. VAT)	Item subtotal (incl. VAT)
Apple AirPods Pro (2nd generation) with MagSafe Case (USB-C) ASIN: B0CHWZ9TZS	1	£165.83	20%	£199.00	£199.00
Shipping Charges		£0.00		£0.00	£0.00
Invoice total					£199.00
		VAT rate	Item subtotal (excl. VAT)		VAT subtotal
		20%	£165.83		£33.17
Total			£165.83		£33.17

Amazon encourages customers to help protect the environment by recycling old or unwanted electrical products. Find out where you can recycle them at recycle-more.co.uk
LU-BIO-04

Amazon EU S.à r.l. - 38 avenue John F. Kennedy, L-1855 Luxembourg
R.C.S. Luxembourg: B 101818 • Share Capital: 37,500 EUR

Amazon EU S.à r.l., UK Branch – Registered Office: 1 Principal Place, Worship Street, London, EC2A 2FA, GB

Registered in England and Wales • Branch Registration No. BR017427 • VAT No. GB 727255821



Tax Invoice

Invoice Date Invoice no.
22 December 2023 04007-35559203

To

Phil Cutcliffe
phil@addagility.com
Phil Cutcliffe's Team

Subscriptions

Canva Pro	£12.99
iAF3tcXcnOM	
22 December 2023	

Paid with Visa **** 5024	Total	£12.99
Your payment may be processed internationally. Additional bank fees may apply.	Includes tax	£2.16
	Total charged	£12.99

Please retain for your records.
Canva Pty. Ltd. ABN 80 158 929 938, VATEU372042198
110 Kippax St. Surry Hills NSW 2010 Australia
Copyright © 2024 Canva Pty. Ltd.. All rights reserved.



Tax Invoice

Invoice Date Invoice no.
22 November 2023 03977-39823462

To

Phil Cutcliffe
phil@addagility.com
Phil Cutcliffe's Team

Subscriptions

Canva Pro	£12.99
iAF05Z9c1DA	
22 November 2023	

Paid with Visa **** 5024	Total	£12.99
Your payment may be processed internationally. Additional bank fees may apply.	Includes tax	£2.16
	Total charged	£12.99

Please retain for your records.
Canva Pty. Ltd. ABN 80 158 929 938, VATEU372042198
110 Kippax St. Surry Hills NSW 2010 Australia
Copyright © 2024 Canva Pty. Ltd.. All rights reserved.



Tax Invoice

Invoice Date
22 October 2023

Invoice no.
03946-23430036

To
Phil Cutcliffe
phil@addagility.com
Phil Cutcliffe's Team

Subscriptions

Canva Pro	£12.99
iAFx_Uq1amw	
22 October 2023	

Paid with Visa **** 5024	Total	£12.99
Your payment may be processed internationally. Additional bank fees may apply.	Includes tax	£2.16
	Total charged	£12.99

Please retain for your records.
Canva Pty. Ltd. ABN 80 158 929 938, VATEU372042198
110 Kippax St. Surry Hills NSW 2010 Australia
Copyright © 2024 Canva Pty. Ltd.. All rights reserved.

Invoice



Invoice number 28F680D2-0004

Date of issue October 20, 2023

Date due October 20, 2023

OpenAI, LLC

548 Market Street

PMB 97273

San Francisco, California 94104-5401

United States

ar@openai.com

GB VAT GB434338990

Bill to

Add Agility

Bell house, eling hill

Totton

Southampton

SO40 9HE

United Kingdom

phil@addagility.com

RU KPP 321252549

\$24.00 USD due October 20, 2023

[Pay online](#)

Description	Qty	Unit price	Tax	Amount
ChatGPT Plus Subscription Oct 20 – Nov 20, 2023	1	\$20.00	20%	\$20.00
Subtotal				\$20.00
Total excluding tax				\$20.00
VAT - United Kingdom (20% on \$20.00)				\$4.00 (£3.30)
Total				\$24.00
Amount due				\$24.00 USD



Address:
Agoda Company Pte, Ltd.
30 Cecil Street
Prudential Tower #19-08
Singapore 049712

Booking No. 391440055
Payment Date October 6,
2023

Receipt

Customer Name & Address	
Name	Philip Cutcliffe
Billing Address	1 the Bridgeway
Email Address	phil@addagility.com

Description	Amount
Hotel Name	Britannia International Hotel Canary Wharf
Period	October 3, 2023 - October 5, 2023 ((2 night(s)))
Room Type	Standard Double Room
# of Rms.	1
# of Extra Beds	0
Total Room Charges	USD 233.39
Total Extra Bed Charges	USD 0.00
GRAND TOTAL	USD 233.39
Total Charge	GBP 192.75 (USD 233.39)

This receipt is automatically generated.



Costco Online UK Limited
 Hartspring Lane
 Watford
 Hertfordshire
 WD25 8JS

Registered Company Number England : 08055444
 VAT registration Number : GB 650186252
 AWRS Number : XVAW00000102593

INVOICE DATE : 29/11/2023
 INVOICE NO : 676287762-1
 ORDER DATE : 27/11/2023
 ORDER NO : 676287762

MEMBERSHIP NO: 98214996201

BILLING ADDRESS

home
 PHILIP CUTCLIFFE
 TOTTEN BELL HOUSE ELING HILL
 SOUTHAMPTON
 SO40 9HE
 United Kingdom

SKU Code	Description	Unit Price (Inc VAT)	VAT Rate	Qty	Total (Inc VAT)
377063	Apple iPad 9th Gen, 10.2 Inch, WiFi, 64GB in Space Grey, MK2K3B/A	£319.99	20.00%	2	£639.98

			ORDER SUB TOTAL (INC VAT)		£639.98
VAT BREAKDOWN		VAT (%)	NET (£)	VAT (£)	TOTAL (INC VAT)
Sub Total @		20.00%	£533.30	£106.68	£639.98
Less: Product Level Discount		20.00%	-£83.33	-£16.67	-£100.00
TOTAL INVOICE VALUE		-	£449.97	£90.01	£539.98



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 Major Appliances/White Goods*
 Cameras and Camcorders

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 Support**
0800 066 5091
 Call Costco Concierge Services

**90 day
 return
 policy**
 on selected items

Invoice



Invoice number 28F680D2-0006

Date of issue December 20, 2023

Date due December 20, 2023

OpenAI, LLC

548 Market Street

PMB 97273

San Francisco, California 94104-5401

United States

ar@openai.com

GB VAT GB434338990

Bill to

Add Agility

Bell house, eling hill

Totton

Southampton

SO40 9HE

United Kingdom

phil@addagility.com

RU KPP 321252549

\$24.00 USD due December 20, 2023

[Pay online](#)

Description	Qty	Unit price	Tax	Amount
ChatGPT Plus Subscription Dec 20, 2023 – Jan 20, 2024	1	\$20.00	20%	\$20.00
Subtotal				\$20.00
Total excluding tax				\$20.00
VAT - United Kingdom (20% on \$20.00)				\$4.00 (£3.14)
Total				\$24.00
Amount due				\$24.00 USD

Invoice



Invoice number 28F680D2-0005

Date of issue November 20, 2023

Date due November 20, 2023

OpenAI, LLC

548 Market Street

PMB 97273

San Francisco, California 94104-5401

United States

ar@openai.com

GB VAT GB434338990

Bill to

Add Agility

Bell house, eling hill

Totton

Southampton

SO40 9HE

United Kingdom

phil@addagility.com

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\$24.00 USD due November 20, 2023

[Pay online](#)

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ChatGPT Plus Subscription Nov 20 – Dec 20, 2023	1	\$20.00	20%	\$20.00
Subtotal				\$20.00
Total excluding tax				\$20.00
VAT - United Kingdom (20% on \$20.00)				\$4.00 (£3.21)
Total				\$24.00
Amount due				\$24.00 USD

PHILIP CUTCLIFFE
BELL HOUSE, ELING HILL
TOTTON, HAMPSHIRE, SO40 9HE
GB

Paid

Sold by **Audible Limited**
VAT/GST Number GB854172130

Invoice date / Delivery date	20 Dec 2023
Invoice #	AUDGB-INV-GB-2023-48069893
Total payable	GBP 7.99

For questions about your order, visit www.audible.co.uk/contactus

Issued to

Philip Cutcliffe
BELL HOUSE, ELING HILL
TOTTON, Hampshire, SO40 9HE
GB

Sold by

Audible Limited
26-28 Glasshouse Yard
London, EC1A 4JU
United Kingdom
VAT/GST Number GB854172130

Order information

Order date	20 Dec 2023
Order #	D01-8757705-7311027

Invoice details

Description	Qty	Unit price GBP	VAT/GST Rate	Unit price GBP	Item subtotal GBP
Audible Premium Plus ASIN: B07CB1N821	1	6.66	20%	7.99	7.99

Invoice total **GBP 7.99**

	VAT/GST Rate	Item subtotal (excl. VAT/GST)	VAT/GST subtotal
	20%	6.66	1.33
Total in GBP		6.66	1.33

Paid

Payment reference ID 3FvECL9Wqy7xPcfcXIge

Sold by Amazon EU S.à r.l., UK Branch

VAT # GB727255821

PHILIP CUTCLIFFE
BELL HOUSE, ELING HILL
TOTTON, HAMPSHIRE, SO40 9HE
GB

Invoice date / Delivery date 28 November 2023
Invoice # GB37YU3CXAEUI
Total payable £199.00

For customer support visit www.amazon.co.uk/contact-us

Billing address	Delivery address	Sold by
Philip Cutcliffe	Philip Cutcliffe	Amazon EU S.à r.l., UK Branch
BELL HOUSE, ELING HILL	Bell house, eling hill	1 Principal Place, Worship Street
TOTTENHAM, Hampshire, SO40 9HE	SOUTHAMPTON, SO40 9HE	London, EC2A 2FA
GB	GB	United Kingdom
		VAT # GB727255821

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Order date 27 November 2023
Order # 205-9587204-8283540

Invoice details

Description	Qty	Unit price (excl. VAT)	VAT rate	Unit price (incl. VAT)	Item subtotal (incl. VAT)
Apple AirPods Pro (2nd generation) with MagSafe Case (USB-C) ASIN: B0CHWZ9TZS	1	£165.83	20%	£199.00	£199.00
Shipping Charges		£0.00		£0.00	£0.00
Invoice total					£199.00
	VAT rate	Item subtotal (excl. VAT)		VAT subtotal	
	20%	£165.83		£33.17	
Total		£165.83		£33.17	

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LU-BIO-04

Amazon EU S.à r.l. - 38 avenue John F. Kennedy, L-1855 Luxembourg
R.C.S. Luxembourg: B 101818 • Share Capital: 37,500 EUR

Amazon EU S.à r.l., UK Branch – Registered Office: 1 Principal Place, Worship Street, London, EC2A 2FA, GB

Registered in England and Wales • Branch Registration No. BR017427 • VAT No. GB 727255821



Address:
Agoda Company Pte, Ltd.
30 Cecil Street
Prudential Tower #19-08
Singapore 049712

Booking No. 391440055
Payment Date October 6,
2023

Receipt

Customer Name & Address	
Name	Philip Cutcliffe
Billing Address	1 the Bridgeway
Email Address	phil@addagility.com

Description	Amount
Hotel Name	Britannia International Hotel Canary Wharf
Period	October 3, 2023 - October 5, 2023 ((2 night(s)))
Room Type	Standard Double Room
# of Rms.	1
# of Extra Beds	0
Total Room Charges	USD 233.39
Total Extra Bed Charges	USD 0.00
GRAND TOTAL	USD 233.39
Total Charge	GBP 192.75 (USD 233.39)

This receipt is automatically generated.



PHILIP CUTCLIFFE
BELL HOUSE, ELING HILL
TOTTON, HAMPSHIRE, SO40 9HE
GB

Paid

Sold by **Audible Limited**
VAT/GST Number GB854172130

Invoice date / Delivery date	20 Dec 2023
Invoice #	AUDGB-INV-GB-2023-48069893
Total payable	GBP 7.99

For questions about your order, visit www.audible.co.uk/contactus

Issued to

Philip Cutcliffe
BELL HOUSE, ELING HILL
TOTTON, Hampshire, SO40 9HE
GB

Sold by

Audible Limited
26-28 Glasshouse Yard
London, EC1A 4JU
United Kingdom
VAT/GST Number GB854172130

Order information

Order date	20 Dec 2023
Order #	D01-8757705-7311027

Invoice details

Description	Qty	Unit price GBP	VAT/GST Rate	Unit price GBP	Item subtotal GBP
Audible Premium Plus ASIN: B07CB1N821	1	6.66	20%	7.99	7.99

Invoice total **GBP 7.99**

	VAT/GST Rate	Item subtotal (excl. VAT/GST)	VAT/GST subtotal
	20%	6.66	1.33
Total in GBP		6.66	1.33



Tax Invoice

Invoice Date
22 October 2023

Invoice no.
03946-23430036

To
Phil Cutcliffe
phil@addagility.com
Phil Cutcliffe's Team

Subscriptions

Canva Pro	£12.99
iAFx_Uq1amw	
22 October 2023	

Paid with Visa **** 5024	Total	£12.99
Your payment may be processed internationally. Additional bank fees may apply.	Includes tax	£2.16
	Total charged	£12.99

Please retain for your records.
Canva Pty. Ltd. ABN 80 158 929 938, VATEU372042198
110 Kippax St. Surry Hills NSW 2010 Australia
Copyright © 2024 Canva Pty. Ltd.. All rights reserved.



Tax Invoice

Invoice Date Invoice no.
22 December 2023 04007-35559203

To

Phil Cutcliffe
phil@addagility.com
Phil Cutcliffe's Team

Subscriptions

Canva Pro	£12.99
iAF3tcXcnOM	
22 December 2023	

Paid with Visa **** 5024	Total	£12.99
Your payment may be processed internationally. Additional bank fees may apply.	Includes tax	£2.16
	Total charged	£12.99

Please retain for your records.
Canva Pty. Ltd. ABN 80 158 929 938, VATEU372042198
110 Kippax St. Surry Hills NSW 2010 Australia
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Tax Invoice

Invoice Date Invoice no.
22 November 2023 03977-39823462

To

Phil Cutcliffe
phil@addagility.com
Phil Cutcliffe's Team

Subscriptions

Canva Pro	£12.99
iAF05Z9c1DA	
22 November 2023	

Paid with Visa **** 5024	Total	£12.99
Your payment may be processed internationally. Additional bank fees may apply.	Includes tax	£2.16
	Total charged	£12.99

Please retain for your records.
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110 Kippax St. Surry Hills NSW 2010 Australia
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Invoice



Invoice number 28F680D2-0006

Date of issue December 20, 2023

Date due December 20, 2023

OpenAI, LLC

548 Market Street

PMB 97273

San Francisco, California 94104-5401

United States

ar@openai.com

GB VAT GB434338990

Bill to

Add Agility

Bell house, eling hill

Totton

Southampton

SO40 9HE

United Kingdom

phil@addagility.com

RU KPP 321252549

\$24.00 USD due December 20, 2023

[Pay online](#)

Description	Qty	Unit price	Tax	Amount
ChatGPT Plus Subscription Dec 20, 2023 – Jan 20, 2024	1	\$20.00	20%	\$20.00
Subtotal				\$20.00
Total excluding tax				\$20.00
VAT - United Kingdom (20% on \$20.00)				\$4.00 (£3.14)
Total				\$24.00
Amount due				\$24.00 USD

Invoice



Invoice number 28F680D2-0005

Date of issue November 20, 2023

Date due November 20, 2023

OpenAI, LLC

548 Market Street

PMB 97273

San Francisco, California 94104-5401

United States

ar@openai.com

GB VAT GB434338990

Bill to

Add Agility

Bell house, eling hill

Totton

Southampton

SO40 9HE

United Kingdom

phil@addagility.com

RU KPP 321252549

\$24.00 USD due November 20, 2023

[Pay online](#)

Description	Qty	Unit price	Tax	Amount
ChatGPT Plus Subscription Nov 20 – Dec 20, 2023	1	\$20.00	20%	\$20.00
Subtotal				\$20.00
Total excluding tax				\$20.00
VAT - United Kingdom (20% on \$20.00)				\$4.00 (£3.21)
Total				\$24.00
Amount due				\$24.00 USD