

Sales Orders Status ORD by Date

TRANSACTION_TYPE = 'ORD'

Page 1 of 3

Order No	Created by	Created on	Order Date	Account No	Account Name	Net	VAT	Total	Client Balance	Credit Limit
24811	JAMESK		05/09/2006	DAVIS01	John Davis	£193.60	£0.00	£193.60	£0.00	£0.00
26082	TIM	02/03/2007	02/03/2007	BRINK	Brinkmans Nurseries Ltd.,	£1,392.50	£243.68	£1,636.18	£10,555.00	£10,000.00
26089	TIM	04/06/2008	09/03/2007	BRINK	Brinkmans Nurseries Ltd.,	£585.50	£102.46	£687.96	£10,555.00	£10,000.00
26089	TIM	09/03/2007	09/03/2007	BRINK	Brinkmans Nurseries Ltd.,	£1,725.90	£302.03	£2,027.93	£10,555.00	£10,000.00
26097	TIM	02/04/2007	02/04/2007	BRINK	Brinkmans Nurseries Ltd.,	£48.00	£8.40	£56.40	£10,555.00	£10,000.00
26098	TIM	13/04/2007	13/04/2007	OTTER	Otter Nurseries Ltd.	£118.94	£20.82	£139.76	£0.00	£2,000.00
26111	TIM	12/06/2007	12/06/2007	BRINK	Brinkmans Nurseries Ltd.,	£80.40	£14.07	£94.47	£10,555.00	£10,000.00
26116	TIM	20/06/2007	20/06/2007	COLOUR	Colour Wheel Plants	£597.75	£99.38	£697.13	£253.67	£5,000.00
26114	TIM	20/06/2007	20/06/2007	OTTER	Otter Nurseries Ltd.	£886.95	£155.23	£1,042.18	£0.00	£2,000.00
26119	TIM	21/06/2007	21/06/2007	BRINK	Brinkmans Nurseries Ltd.,	£430.50	£75.35	£505.85	£10,555.00	£10,000.00
26130	TIM	18/07/2007	18/07/2007	OTTER	Otter Nurseries Ltd.	£204.90	£35.86	£240.76	£0.00	£2,000.00
26138	TIM	14/08/2007	14/08/2007	OTTER	Otter Nurseries Ltd.	£453.85	£79.43	£533.28	£0.00	£2,000.00
26165	TIM	12/11/2007	12/11/2007	BRINK	Brinkmans Nurseries Ltd.,	£365.00	£63.88	£428.88	£10,555.00	£10,000.00
26169	TIM	13/11/2007	13/11/2007	OTTER	Otter Nurseries Ltd.	£95.74	£15.93	£111.67	£0.00	£2,000.00
26185	TIM	11/02/2008	11/02/2008	ABPLANT	A & B Plants	£94.50	£16.54	£111.04	£0.00	£0.00
26217	TIM	09/04/2008	09/04/2008	BRINK	Brinkmans Nurseries Ltd.,	£164.25	£18.24	£182.49	£10,555.00	£10,000.00
26233	TIM	28/04/2008	28/04/2008	GREENV01	Green View	£259.37	£45.39	£304.76	£0.00	£0.00
26230	TIM	28/04/2008	28/04/2008	ABPLANT	A & B Plants	£167.00	£29.23	£196.23	£0.00	£0.00
26231	TIM	28/04/2008	28/04/2008	COLOUR	Colour Wheel Plants	£155.25	£25.81	£181.06	£253.67	£5,000.00
26237	TIM	29/04/2008	29/04/2008	SPRING01	Springfield Garden Centre	£36.56	£6.27	£42.83	£0.00	£0.00
26235	TIM	29/04/2008	29/04/2008	AVOCA	Avoca Nurseries Ltd	£278.60	£34.81	£313.41	£0.00	£5,000.00
26239	TIM	21/05/2008	21/05/2008	ALPHAO01	Alpha One Landscapers	£428.00	£74.89	£502.89	£0.00	£0.00
26238	TIM	21/05/2008	21/05/2008	KNIGHT01	Knights Garden Shop	£91.25	£15.97	£107.22	£0.00	£0.00
26247	TIM	05/06/2008	05/06/2008	PASSF	Passfield Garden Centre	£139.50	£24.41	£163.91	£0.00	£0.00

Order No	Created by	Created on	Order Date	Account No	Account Name	Net	VAT	Total	Client Balance	Credit Limit
26252	TIM	10/06/2008	10/06/2008	PASSF	Passfield Garden Centre	£227.25	£39.76	£267.01	£0.00	£0.00
26260	TIM	12/06/2008	12/06/2008	DONHA	Don Hatch Nursery	£210.00	£12.25	£222.25	£675.98	£5,000.00
26254	TIM	12/06/2008	12/06/2008	AVOCA	Avoca Nurseries Ltd	£156.00	£22.05	£178.05	£0.00	£5,000.00
26261	TIM	17/06/2008	17/06/2008	OTTER	Otter Nurseries Ltd.	£195.00	£34.12	£229.12	£0.00	£2,000.00
26268	TIM	04/07/2008	04/07/2008	ALTIF	Altiflor Societa Agricola Semplice	£4.92	£0.86	£5.78	£0.00	£0.00
26289	TIM	15/07/2008	15/07/2008	WYEVA	Wyevale Garden Centres	£268.75	£47.04	£315.79	-£1,121.97	£50,000.00
26290	TIM	16/07/2008	16/07/2008	SURRE1	Surrey County Council	£47.70	£8.34	£56.04	£0.00	£10,000.00
26291	TIM	16/07/2008	16/07/2008	SURRE1	Surrey County Council	£37.00	£6.48	£43.48	£0.00	£10,000.00
26293	TIM	17/07/2008	17/07/2008	SURRE1	Surrey County Council	£15.45	£2.70	£18.15	£0.00	£10,000.00
26293	TIM	17/07/2008	17/07/2008	SURRE1	Surrey County Council	£15.45	£2.70	£18.15	£0.00	£10,000.00
26295	TIM	18/07/2008	18/07/2008	SURRE1	Surrey County Council	£117.42	£20.55	£137.97	£0.00	£10,000.00
26297	TIM	05/08/2008	05/08/2008	OTTER	Otter Nurseries Ltd.	£93.90	£16.43	£110.33	£0.00	£2,000.00
26308	TIM	21/10/2008	21/10/2008	PASSF	Passfield Garden Centre	£20.00	£3.50	£23.50	£0.00	£0.00
26304	TIM	21/10/2008	21/10/2008	PASSF	Passfield Garden Centre	£33.18	£5.81	£38.99	£0.00	£0.00
26312	TIM	05/11/2008	05/11/2008	DONHA	Don Hatch Nursery	£184.60	£32.30	£216.90	£675.98	£5,000.00
26317	TIM	06/11/2008	06/11/2008	GREENS1	Greenscene	£36.52	£6.39	£42.91	£0.00	£1,000.00
26318	TIM	07/11/2008	07/11/2008	JOLLYL01	Jolly Landscapers	£280.00	£49.00	£329.00	£0.00	£0.00
26322	TIM	11/11/2008	11/11/2008	RIPPON01	Trevor Rippon	£241.96	£42.35	£284.31	£0.00	£0.00
26325	TIM	12/11/2008	12/11/2008	PASSF	Passfield Garden Centre	£23.00	£4.03	£27.03	£0.00	£0.00
26324	TIM	12/11/2008	12/11/2008	OTTER	Otter Nurseries Ltd.	£1.60	£0.28	£1.88	£0.00	£2,000.00
26326	TIM	13/11/2008	13/11/2008	OTTER	Otter Nurseries Ltd.	£168.35	£29.47	£197.82	£0.00	£2,000.00
26327	TIM	14/11/2008	14/11/2008	PASSF	Passfield Garden Centre	£116.30	£20.35	£136.65	£0.00	£0.00
26330	TIM	20/11/2008	20/11/2008	FIRTH01	Colin Firth	£75.00	£13.13	£88.13	£0.00	£0.00
26300	TIM	08/08/2008	26/11/2008	JOLLYL01	Jolly Landscapers	£272.25	£47.64	£319.89	£0.00	£0.00
26335	TIM	02/12/2008	02/12/2008	GREENV01	Green View	£329.75	£57.71	£387.46	£0.00	£0.00
26334	TIM	02/12/2008	02/12/2008	DONHA	Don Hatch Nursery	£196.00	£34.30	£230.30	£675.98	£5,000.00
26338	TIM	03/12/2008	03/12/2008	DONHA	Don Hatch Nursery	£246.00	£43.05	£289.05	£675.98	£5,000.00
26337	TIM	03/12/2008	03/12/2008	LEMONY01	Lemony Thicket	£140.00	£24.50	£164.50	£0.00	£0.00
26340	TIM	04/12/2008	04/12/2008	OTTER	Otter Nurseries Ltd.	£56.85	£9.95	£66.80	£0.00	£2,000.00

Order No	Created by	Created on	Order Date	Account No	Account Name	Net	VAT	Total	Client Balance	Credit Limit
26341	TIM	05/12/2008	05/12/2008	GREENV01	Green View	£342.00	£59.85	£401.85	£0.00	£0.00
26342	TIM	05/12/2008	05/12/2008	AA FRM	AA FARMS	£24.00	£4.20	£28.20	£0.00	£0.00
Totals						£13,170.01	£2,209.17	£15,379.18		