

Perfin Society Auction 139 illustrations Part 1 : Lots 1 to 289





Messrs Shundler & de Sola
Battery Park Bldg
24 State Street
New York
USA



Messrs Warren & Co
Provision Merchants
Whitechapel





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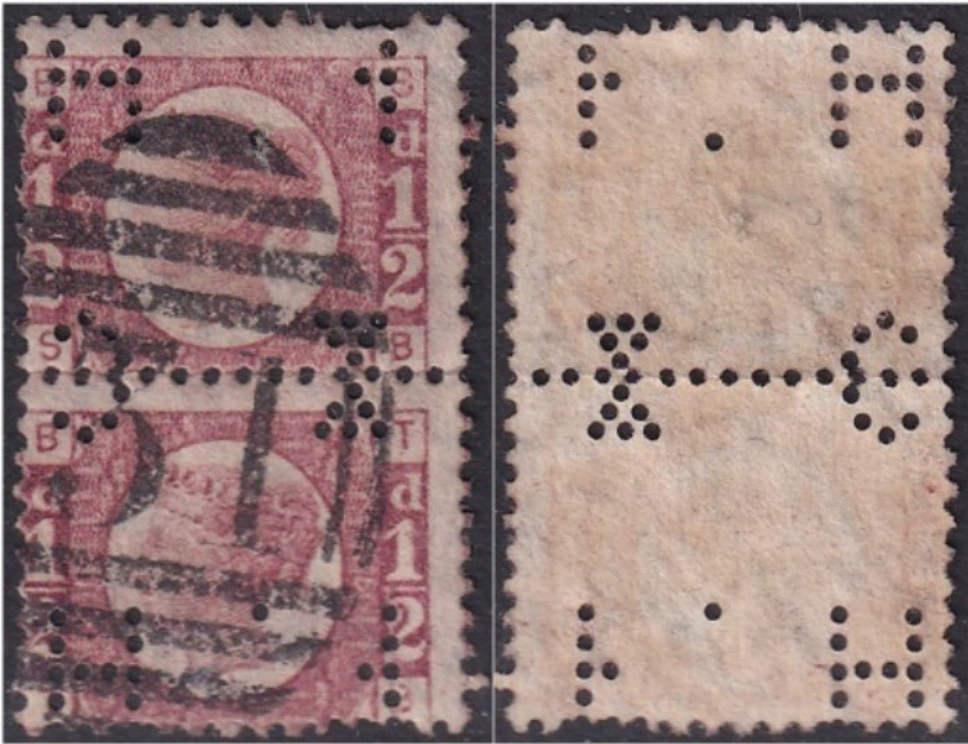
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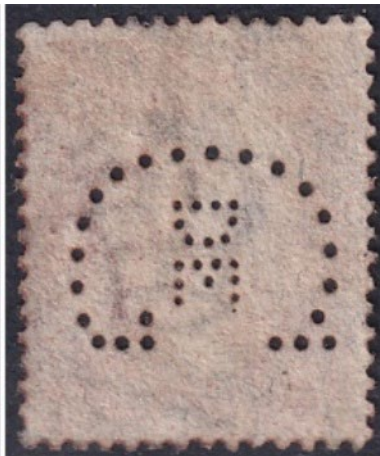
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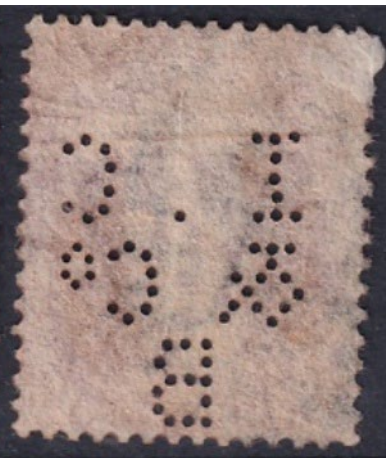
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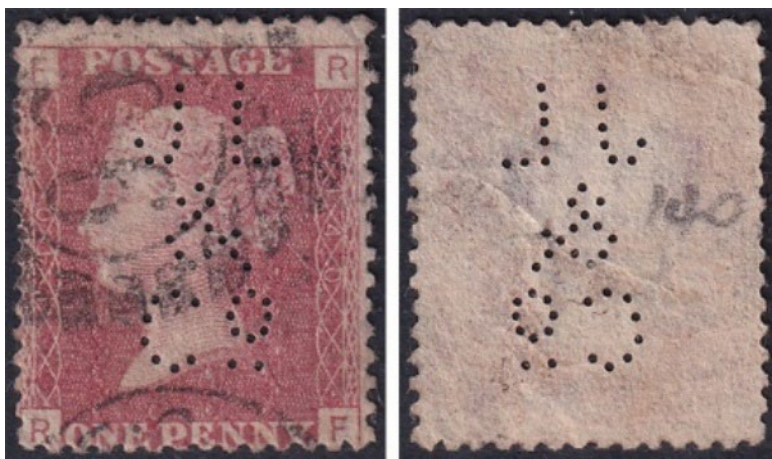
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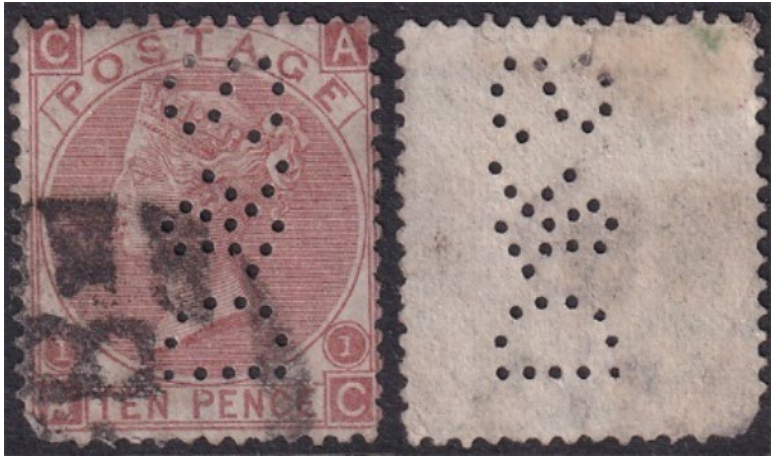
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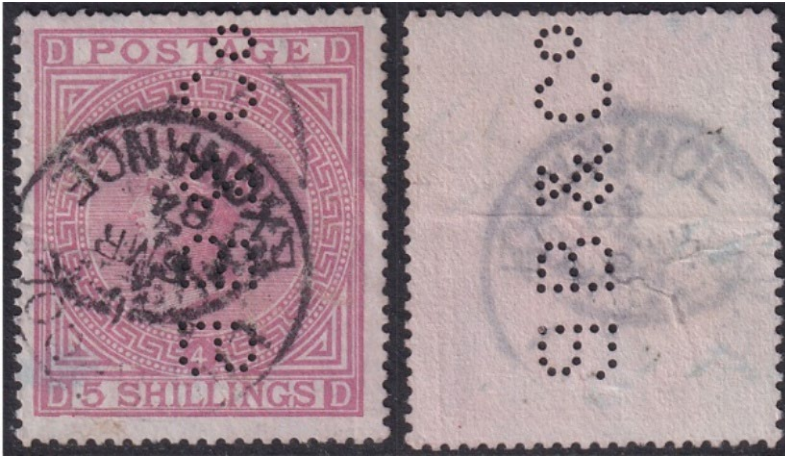
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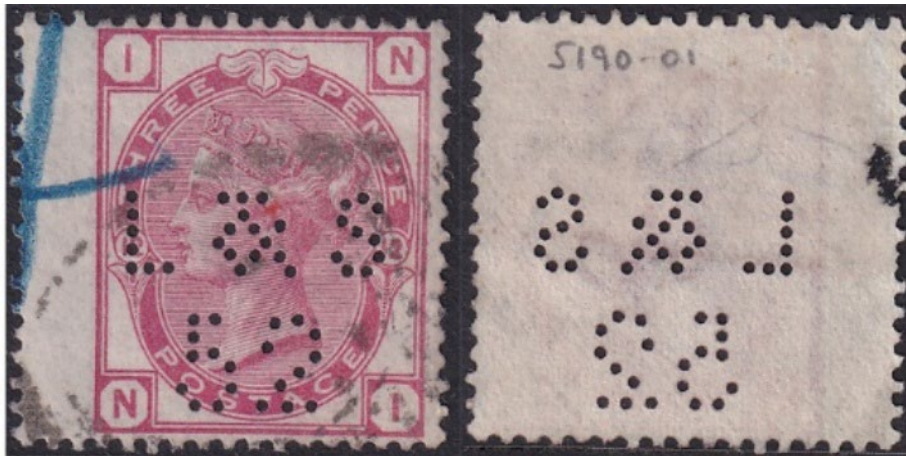
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Proposal N^o *46193*

Office _____ Agency _____

BRITISH EMPIRE MUTUAL

Incorporated 1847 under Act 7 & 8 Vic. Cap. 110.

and empowered by Act 15 Vic. Cap. 53.



LIFE ASSURANCE COMPANY

KING WILLIAM STREET, LONDON, E.C.

N^o G 565

London, 12th Nov 1890

Miss Marian M. E. Gibbs

having this day effected an Assurance for £250 upon the Life of herself

a Policy expressive of particulars will be forthwith prepared and delivered as directed.

First Premium £ 5 - 19 - 5

Examined by

J. J. Motherly Actuary Secretary

Countersigned by

A. Ruik



It is desirable that the Proposer should supply EVIDENCE OF AGE to the Office before the Policy is issued For Conditions of Assurance see back.

Chief Office Agent at Norwich DIVISION D

Prudential Assurance Company, Limited.

HOLBORN BARS, LONDON.

Ordinary Branch
Policy Number

269095 Amount Assured £100 Yearly Premium £6.13.9

On the Life of C. Powell

Brunstead N. Stalham Norfolk

Received this 30 day of Nov^r 1899 the premium

for the renewal of the above mentioned Policy due the first day
of Nov 1899

W. N. Charles J. W. Simmonds DIRECTOR.
AGENT.



N.B. Notice of any change of address should be given to the Chief Office, referring to the Policy by number.

BRITISH EMPIRE MUTUAL LIFE OFFICE,

4 AND 5, KING WILLIAM STREET, E.C.

London, 27 APR. 1901

Mr. *W. Taylor*

DEAR SIR,

I beg to acknowledge the

remittance of *Twenty-three* pounds

Seven shillings and *—* pence

(*£ 23 : 7 : 0*) on account of the Premiums received by you

as Agent for the Company.

I am, dear Sir,

Yours truly,

G. H. RYAN,

General Manager.

Countersigned by



Richd. C. C. C.
for Cashier.

(No. 70).

Telegrams
COOK-ST. PAULS-LONDON

1306

London, E.C.

Mr. W. Taylorson
Boarder

To Cook, Son & Comp^y

1901

BANKERS, GLYN MILLS & CO

Feb 6 April

20
25

7 11
2 11 1
3 7 7
2 10

12 Returns

6 9 5

3 7
6 5 10

17 1 JUN. 1901

21/2/10

3
6 2 10



Chiswick

109



278

No. 1267

Pelican and British Empire Life Office,
FOUNDED 1797.
70, Lombard Street, London, E.C.

Date 11 May 1905

10
No. **LOAN** to Mr. C. C. Ellis

Received this day the undermentioned amount to the credit of this Loan Account.

Instalment due	£	—	—	—
<i>10</i> Interest and arrears	£	—	—	—
Less Tax on Interest	£	—	—	—
Countersigned <u>J. M. G. G. G.</u>	£	500	—	—

(60)

 J. M. G. G. G.
Cashier.

279

Assessment No. Amount
£ s. d.

2233 3 7 -

Borough of Lambeth.

953
District
No. 16

TOWN HALL, BRIXTON HILL, S.W. 2.

Received of Mr. *Jacquier*
the sum of *Three* pounds,
seven shillings and *—* pence,
for Instalment of General Rate (Apr. to June, 1924).



By Cheque.

W. R. Roberts.
Collector.

**SKEGNESS URBAN DISTRICT COUNCIL. ACCOUNTANT'S DEPARTMENT,
COUNCIL OFFICES, SKEGNESS.**

Cons. No. *22214*
RECEIVED of Mr. *A. Husband* *Feb 19 1924*

Led. Fo.	GAS FUND				WATER FUND		
	RENTAL	RESIDUALS	FITTINGS	Hire Purchase, Gas Stoves	RENTAL	METER	Sundry Sales
<i>1667</i>					<i>167</i>		
<i>481</i>	<i>2</i>	<i>5</i>	<i>4</i>				

3 1 11

Discount
ii



W. R. Roberts.
Collector.

REGISTERED



TRADE MARK.

THE EDINBURGH BISCUIT WORKS,

• HARLES DEN, N.W. 10. •

London.

Mr A E Gristwood

Bewdley

B

To McVitie & Price Ltd

FOLIO

TERMS: STRICTLY MONTHLY ACCOUNTS.

7½% Discount—1¼% "Bank Interest" allowed for Cash.

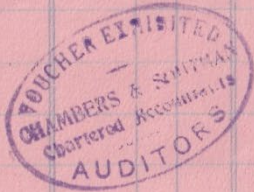
OVERDUE ACCOUNTS NET.

1921

	Dr.		Cr.	
Sept 22	To Goods	6 6 3	Sept 26	10 6
		10 6		
		5 15 9		
		8 8		
		57 1		
		14		
		559		



Arthur
Wright



4

DIRECTORS
OWEN H. SMITH
MAJ GEN. SIR NEILL MALCOLM
K.C.B., D.S.O.
ON. M. F. P. LUBBOCK
LIFFORD E. RICHES
WALTER C. NORRIS



97, Wood Street,

"G.P.O. Box 24."

London,
E.C.2.

Messrs. S & S. Senior,
Drapers & Hosiery,
28, Yorkshire Street,
Rochdale.



To *Dent, Allcroft & Co., Ltd*

CHEQUES TO BE CROSSED "COUTTS & Co." PENCE DEDUCTIONS NOT ALLOWED.

DATE	FOLIO	DR.	DATE	FOLIO	CR.
✓ 20	4-591	6.13.11			
✓ 4	8-198	6. 0			
✓ 11	9-310	16. 1			
✓ 12	9-485	1. 9. 8			
		<u>9. 5. 8</u>			
		2 15 3			
		<u>12. 0. 11</u>			
		1. 5 0			
		<u>10. 15 11</u>			
		7 7			
		<u>10. 8. 40</u>			

Other Statement

✓ 12 item
at B.S.

Dr

3 1/2% DIS 10TH DEC

RECEIVED

11:12:6
11 DEC. 1935



£ 11-12-6



BY APPOINTMENT TO
HIS MAJESTY
THE KING

Harrods

HARRODS LTD.

LONDON SW1



BY APPOINTMENT TO
HER MAJESTY
THE QUEEN

MRS GEOFFREY GREY
SPRING COTTAGE
WEST BY FLEET
SURREY

Telephone: SLOane 1234.

Telegrams: Everything Harrods London.

*To Save Labour—
We will appreciate
an early settlement*

£146.53.

27TH MARCH 1943

		PURCHASES	LESS PAYMENTS AND RETURNS	BALANCE
	TO A/C RENDERED DEPARTMENTS			1 13 7
MAR 6TH				
2574	IRONMONGERY	1 2 9		
2510	PINE ODOR	4 0		3 0 4 *
MAR 16TH				
				3 4 1½ *
				3 8 6 *

Received with this Receipt Printed On

Date Receipt Number £ s d

-9-APR-43 02706 ---POE*43-B-6

HARRODS
HARRODS LTD.
LONDON S.W. 1

Telephone: SLOane 1234. Telegrams: Everything Harrods London*



↑
In the 'Balance' column is the amount payable
when it is the amount standing to your credit.

TELEGRAMS.
"OAKLEY, LAMB, LONDON."

TELEPHONE 1947
WATERLOO 4206 (3 LINES)

WELLINGTON EMERY & BLACK LEAD MILLS.

TRADE MARK. "WELLINGTON."



AG
1403



WESTMINSTER BRIDGE ROAD,

London, S.E.1 3 FEB 1947

Messrs. J. Batty & Co., Ltd.,
24, Brazenose Street,
Manchester.

To John Oakley & Sons Limited.

Any error in this account must be notified at once DIRECT to the Company.
Cheques to be made payable to ORDER & Crossed WESTMINSTER BANK.

1946

Dec. 2	To Goods	- 7. 7. ✓
5		10. 10. 9. ✓

£. 10. 18. 4.

Less 2½%

	5	4
£. 10	13	-

3 FEB 1947

Received for

W. Batty & Co. Ltd.

VN 5 39489

ROSE HILL TANNERY
BOLTON 20th April 1948

RECEIVED WITH THANKS FROM
MESSRS. E. BREARLEY & CO. LTD.

Received for
William Walker & Sons Limited

THE SUM OF **£ 303.3.9d.**
 PER PRO. **WILLIAM WALKER & SONS LTD.**
P. Walsh CASHIER

14798 "TIMES" OFFICE,
BURY, April 9th 1954

RECEIVED from *A. Powell, 335, Broadchurch Rd*
 the sum of *fifty three* Pounds *One*
 Shillings and *three* Pence.

Dates *February 27/54*
 Amount *53:1:3* p.pro. **Bury Times Printing and Public**
 Discount : :
 Returns : :
 Allow'ces : :
 Net *£53:1:3*

ADVERTS. PRINTING. NEWSPAPERS. *Ref 1867*

all

2d POSTAGE REVENUE 2d

No Receipt acknowledged unless given on this Form.

287

Wales Gas Nwy Cymru

WALES GAS BOARD

MR WEST
 FRESHWINDS ABER DR
 LLANDUDNO CAERNS

ACCOUNT NUMBER **8942104+**
 NORMAL DATE OF READING **17.12.69**

TARIFF NO. (SEE OVER) **5**
 100 CUBIC FEET **1.016** THERMS
 LLANDUDNO U/T
 LLOYD ST
 LLANDUDNO CAERNS

METER READING		CUBIC FEET CONSUMED (HUNDREDS)	THERMS	NATURE OF USE (SEE OVER)	CHARGE FOR GAS	OTHER CHARGES		NO. OF H.P. INSTALLMENTS		TOTAL AMOUNT PAYABLE
PREVIOUS	PRESENT (E=ESTIMATED) SEE BELOW					CODE (SEE BELOW)	AMOUNT	PRESENT	TOTAL	
000803	001096	293	297.69	A4	18.12.1	SC	4.17.6			23.9.7

X = CREDIT

Receipt required

24 DEC 69 0697

OTHER CHARGES CODE
 PC = PRIMARY CHARGE FOR DOMESTIC CONSUMERS
 MC = MAINTENANCE CHARGE
 NP = HIRE PURCHASE
 SH = SIMPLE HIRE
 CR = CREDIT BALANCE
 DI = DEPOSIT INTEREST
 SA = SUNDRY ACCOUNTS RENDERED (INCLUDING FITTINGS)

NOTIFICATION OF PREMISES
 at 24 hours notice in writing must be given before premises to which the Board supplies gas are vacated.
 Failure to give such notice will result in the liability to pay being continued.

Cheques, etc., should be made payable to Wales Gas Board and crossed "Not Negotiable—a/c Payee only".
 Any enquiry concerning this account should be made within seven days.
 If payment of this account is made by cheque and no receipt is required, please tear off the stub attached and enclose with cheque. If a receipt is required please return the complete account and mark it "Receipt Required". Postal payments should be sent to the undertaking named at the address shown. Payments over the counter may be made at any of the Board's Showrooms throughout Wales. Please produce bill when paying.
 IF THE LETTER E APPEARS IN THE SECOND COLUMN IT INDICATES THAT YOUR CONSUMPTION OF GAS HAS BEEN ESTIMATED AND IS SUBJECT TO ADJUSTMENT ON THE NEXT METER READING.

PLEASE PRODUCE BILL WHEN PAYING OVER COUNTER

289

