

From: [Axel Taylor](#)
To: [Accounts](#)
Subject: Fwd:
Date: 26 November 2020 12:29:08

Thank you.
I hope I got the right address

Kind regards

Axel

----- Forwarded message -----

From: **Axel Taylor** <axel.habitaz@gmail.com>
Date: Sat, 24 Oct 2020 at 17:57
Subject:
To: Adrian Colston-Weeks <Adrian@cpinteriors.je>

Hi Adrian,

9.5 days @ £200/ day

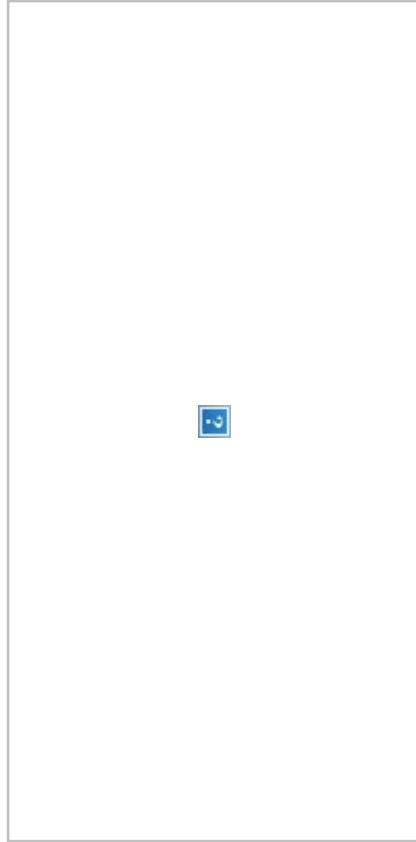
Labour: £1900.00
Materials: £207.64 (Birch ply)
 £155.39 (Pipes)

Grand total: £2263.03

Kind regards

Axel

Kind regards



Kind regards

Normans
 Invoice ** COLLECTED **
 Page : 1
 RECEIVED BY: *Asa*
 PRINT NAME: *MO*
 CASH No. CASH: 02603059

NORMANS LTD
 FIVE OAKS, ST SAVIOUR
 JERSEY, CI
 M**31630 TID****4089
 AID : A000000031010
 VISA DEBIT
 ***** 8019
 ICC PAN.SEQ 00

Norman Limited 19 Commercial Buildings
 St Helier Jersey Channel Islands JE1 1BU
 Tel +44 (0) 1534 883388 Fax +44 (0) 1534 883399

HABITAZ DESIGN & CARPENRTY CASH HABITAZ DESIGN & CARPENRTY
 DES GOUTESPLIE DES GOUTESPLIE
 LE MONT LES VAUX LE MONT LES VAUX
 ST BRELADE ST BRELADE
 JE3 8AF JE3 8AF

Mobile :
 SITE/REFERENCE: *si clair*

DESCRIPTION	RATE	PER	PRICE
4.00 B02BA PVC 45-03 DUCT BEND, 53.9-NM	7.67	Each	32.21
4.00 B02EB PVC LONG RADIUS BEND, 53.9-NM - HOCKEY*	19.97	Each	83.87
3.00 B02 PVC DUCT PIPE, 53.9-NM 6-M LENGTH	12.68	Each	39.31

**2 screws*

5 - 0

SALE
 CARDHOLDER COPY
 PLEASE KEEP THIS RECEIPT FOR YOUR RECORDS

AMOUNT £155.39
 Verified by PIN
 THANK YOU 14:18 22/10/20
 AUTH CODE: 022870

Payment Details	GST (Reg 0000240)	Summary	Previous payments	0.00
VISA	155.39	Goods 148.00	Current payment	155.39
		Tax 7.39	Goods supplied	155.39
			Outstanding	0.00
			Change	0.00

Terms: MONTHLY ACCOUNT IN ACCORDANCE WITH THE COMPANY'S STANDARD CONDITIONS OF SALE
 2% INTEREST PER MONTH WILL BE CHARGED IF NOT PAID BY DUE DATE
 ANY CLAIM FOR DAMAGE OR SHORTAGE MUST BE NOTIFIED IMMEDIATELY
 OTHERWISE RESPONSIBILITY CANNOT BE ACCEPTED.

SALESMAN: CASH
 PAYMENT: Visa
 TOTAL 155.39

Normans
 Invoice ** COLLECTED **
 Page : 1
 RECEIVED BY: *Asa*
 PRINT NAME: *MO*
 CASH No. CASH: 02603213

NORMANS LTD
 FIVE OAKS, ST SAVIOUR
 JERSEY, CI
 M**31630 TID****3044
 AID : A000000031010
 VISA DEBIT
 ***** 8019
 ICC PAN.SEQ 00

Norman Limited 19 Commercial Buildings
 St Helier Jersey Channel Islands JE1 1BU
 Tel +44 (0) 1534 883388 Fax +44 (0) 1534 883399

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 ST BRELADE ST BRELADE
 JE3 8AF JE3 8AF

Mobile :
 SITE/REFERENCE: *si clair*

DESCRIPTION	RATE	PER	PRICE
1.00 LARCH FACED PLYWOOD, 2440X1220X9-MM	39.55	Each	207.64
x 70% (TT-COC-001528)			

plywood, phenol glue EN14-2 class 3, EN636-2, EN13988

5 - 0

SALE
 CARDHOLDER COPY
 PLEASE KEEP THIS RECEIPT FOR YOUR RECORDS

AMOUNT £207.64
 Verified by PIN
 THANK YOU 14:17 23/10/20
 AUTH CODE: 023875

Payment Details	GST (Reg 0000240)	Summary	Previous payments	0.00
VISA	207.64	Goods 197.75	Current payment	207.64
		Tax 9.89	Goods supplied	207.64
			Outstanding	0.00
			Change	0.00

Terms: MONTHLY ACCOUNT IN ACCORDANCE WITH THE COMPANY'S STANDARD CONDITIONS OF SALE
 2% INTEREST PER MONTH WILL BE CHARGED IF NOT PAID BY DUE DATE
 ANY CLAIM FOR DAMAGE OR SHORTAGE MUST BE NOTIFIED IMMEDIATELY
 OTHERWISE RESPONSIBILITY CANNOT BE ACCEPTED.

SALESMAN: CASH
 PAYMENT: Visa
 TOTAL 207.64

