

From: [Andrea Robinson](#)
To: [Accounts](#)
Cc: [Gemma Ballance](#)
Subject: FW: SO10474 - Outstanding Invoice
Date: 01 June 2021 15:38:40
Attachments: [Larsen Limited - 4 White Houses Noirmont Lane - SO10474.pdf](#)
[0898_001.pdf](#)

Conversation with Andrea re NIL cost on original invoice – w/off as job has been settled in full – JJ 08-10-21

Thank you for sending through a reminder. However, this invoice was received by us as a zero amount on the 8.10.20, see copy attached. We have already billed the client for all monies invoiced by yourselves, and have subsequently settled all outstanding invoices. Retention has also been paid in full on this contract (payment made 8th March 2021). We therefore do not have anything outstanding on the 4 White Houses contract.

Thanks and regards

Andrea Robinson



Larsen Ltd, Unit 4, La Rue Gosset, La Collette, St Helier, Jersey JE2 3NX
Email accounts@larsen.je
Tel 01534 485995
www.larsen.je

From: accounts@cpinteriors.je <accounts@cpinteriors.je>
Sent: 28 May 2021 17:04
To: Andrea Robinson <accounts@larsen.je>
Subject: SO10474 - Outstanding Invoice

Dear Accounts

I see from our records that the attached invoice is still outstanding. If you have any queries at all, please do get in touch.

Failing this, I'll look forward to receiving payment within the next 7 days.

With thanks & kind regards

The Accounts Team

accounts@cpinteriors.je