


From: [Leeana Taft](#)
To: [Jacqui Jepson](#)
Subject: FW: SO10948 - Fairfax
Date: 09 July 2021 12:08:36
Attachments: [image001.png](#)

See below – all complete. If you can credit off balance from their account – nothing more to do thanks



Leeana Taft
Director



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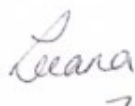
Blinds | Curtains | Awnings | Shutters | Furnishings | Interior Design | Project Management

From: Leeana Taft
Sent: 25 June 2021 15:31
To: Jacqui Jepson <Jacqui@cpinteriors.je>
Subject: RE: SO10948 - Fairfax

Hi

Yes sadly but sorting with supplier. Please put credit through so account is fully paid up

Thanks



Leeana Taft
Director



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Blinds | Curtains | Awnings | Shutters | Furnishings | Interior Design | Project Management

From: Jacqui Jepson <Jacqui@cpinteriors.je>
Sent: 25 June 2021 09:36
To: Leeana Taft <Leeana@cpinteriors.je>; Office <Office@cpinteriors.je>
Subject: SO10948 - Fairfax

Hello Ladies

Further to our conversation, Elaine Fairfax has settled her invoice, minus £705.60 which I understand that she's deducted for the electricians return visit.

Let me know if this is to be written back on the invoice?

Many thank

Jacqui

Jacqueline Jepson
Head of Finance
jacqui@cpinteriors.je

Accounts: accounts@cpinteriors.je **Sales:** sales@cpinteriors.je or home@cpinteriors.je or
admin@cpinteriors.je **After Sales:** office@cpinteriors.je **Shipping Conf:** deliveries@cpinteriors.je