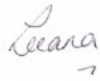


From: [Leeana Taft](#)
To: [Jacqui Jepson](#)
Subject: FW: SO11051 invoice - Invoice
Date: 22 March 2021 09:40:18
Attachments: [image002.png](#)
[image005.png](#)



Leeana Taft
Director



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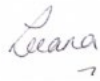
From: Leeana Taft
Sent: 19 March 2021 15:30
To: Tony Sinclair <tonysinclair@brightwatergroup.co.uk>
Subject: FW: SO11051 invoice - Invoice

Hi Tony

To explain the additional invoice from DMV, these works were to move the disconnected radiator from one position to another which required replumbing around the back of the site of the original oil tank to it's new position and connect up. The system would be able to be tested without this radiator being re-installed.

If you would like further detail on the works carried out during his second visit I can ask him to call you.

Many thanks



Leeana Taft
Director



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From: Tony Sinclair <tonysinclair@brightwatergroup.co.uk>
Sent: 19 March 2021 11:54
To: Leeana Taft <Leeana@cpinteriors.je>
Subject: Re: SO11051 invoice - Invoice

Hi Leeana

I am aware of the dates of these two new invoices. The fact that they are later than those already paid, and a 2nd batch of invoices, does not make them valid.

I tried hard to make sure that the scope of works needed here was well defined – as reflected in my e-mails of the 10th of July 2020, Adrian's reply of the 27th of July 2020 providing estimates of cost, and in the case of the oil tank relocation the £1,932 quotation dated the 27th of August which was attached to your 4th of September e-mail. I then further clarified details of the oil tank move and accepted that quotation in my 7th of September e-mail to you – and as a consequence you modified the oil tank move cost out to £2,242.

Alex Taylor started work on the 5th of October, and after some delay DMV and Rico followed. I was subsequently billed and immediately paid:

1. **£2,140.07 to DMV**, which was included in your bill dated the 17th of December 2020 ref their bill of the 15th of November to move the oil tank and disconnect and cap off pipework in the garage between the radiator and the boiler. The latter was £106.16 + GST as part of that bill.

2. **£2,263.03 to Axel Taylor**, subsequently billed a price of for the works within the garage (apparently 9.5 days work in total plus materials) in your bill dated the 17th of December 2020. Although this was almost twice the original quotation provided of £1,200 I still paid it.
3. **£1,159.82 to Rico Contractors**, for the removal of the original oil tank concrete base, refilling the hole with concrete and mesh, and removal all the rubble. That was also paid for in your 17th of December 2020 overall invoice.

As far as the **new DMV £595.10 bill** is concerned it seems to be for 7 hours work. The only thing they came back to do was to reconnect the previously disconnected pipework connecting the radiator to the boiler. I let them into the garage and also closed it when they left. They were there no more than an hour. Also, if it cost £106.16 to disconnect this same pipe, it should not cost £585 to reconnect it. More relevant however is the fact that their revised final quotation dated the 14th of September already included re-firing the boiler and testing – which you cannot do unless it is connected to the radiator system.

Regarding the **new Habitaz invoice for £1,727.70** (presumably from Axel Taylor) altering the studwork boiler cupboard and putting in three sheets of 4 ply to cover the walls behind where the oil tank was, in reality this involved putting back existing panelling around the boiler that was already there (including the already hinged two sets of doors). Only the return to the wall panel and those several sheets of 4 ply covering the back wall were new. Yet this bill is almost as much as the original 9 days of work invoice, when this was clearly nothing like the sort of work involved again. I had turned down the much more comprehensive quotation for shelving etc for it being too expensive.

In summary, a lot of effort was put into ensuring that the scope of works was understood, and yes despite your assertions a firm revised quotation was indeed provided by the DMV works. The only thing not nailed down was how the area behind the oil tank was to be finished. In the end all we did was panelled in 4-ply – which I then had to engage painters to varnish since it was not done in matching lacquered boarding. The additional £1,727.70 therefore seems to me to be a lot of money for this aspect, particularly when compared to the original Axel invoice for the strip out, moving of the staircase, and repairing the ceiling works.

To this end, and on reflection, I will pay the 2nd Alex bill (including your management fee) but cannot for the life of me see why I am being billed again by DMV? I have been in the building trade for 25 years, buying land, designing buildings and building them out. I am well aware of the need to scope things out well in order to avoid unexpected “extras”. This job was perfectly definable, and nothing changed that I am aware of in its scope. We shouldn't therefore be arguing about belated added late invoices.

Yours sincerely,

TONY SINCLAIR



Tony Sinclair
Managing Director
BrightWater Investment Holdings Limited
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UK: Office: 01 425 623311 Mobile: 07797 76 76 76
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From: Leeana Taft <Leeana@cpinteriors.je>
Date: Thursday, 18 March 2021 at 13:08
To: Tony Sinclair <tonysinclair@brightwatergroup.co.uk>
Cc: Adrian Colston-Weeks <Adrian@cpinteriors.je>, Axel Taylor <axel.habitaz@gmail.com>
Subject: FW: SO11051 invoice - Invoice

Hi Tony,

I can confirm the invoices from Axel and DMV are for works subsequent to those previously invoiced. You can see that the two invoices are dated after the invoices which you have already settled and the description of works is different. The first was basically for the rip out and then these invoices are for refit. I am not sure what quotation you refer to as we don't give quotation for these type of works because the scope of works often changes as it is being carried out.

If you would like to contact Axel to discuss the detail of the works carried out I have copied him on this email, however, I believe both his and DMV invoices to be correct.

I look forward to receiving your settlement

Many thanks

Leeana Taft
Director



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From: Accounts <Accounts@cpinteriors.je>
Sent: Wednesday, 17 March 2021 16:35
To: Office <Office@cpinteriors.je>
Subject: FW: SO11051 invoice - Invoice

From: Tony Sinclair <tonysinclair@brightwatergroup.co.uk>
Sent: Wednesday, 17 March 2021 14:47
To: Accounts <Accounts@cpinteriors.je>
Subject: Re: SO11051 invoice - Invoice

Hi

Sorry but I am confused by these bills. I have already paid for this work, so I am not sure why you are billing me again?

On the 7th of September I was quoted £1,932 + GST for moving the oil tank out of the garage, building a new base, and reconnecting the oil tank and re-firing up the boiler. DMV billed me on the 15th of November for this work at £2,038.16, and you included it in your bill dated the 17th of December 2020. I paid it on the 21st of December 2020 as part of a £6,527.48 overall payment. Why are you billing me again for this work – this time for a further £585.10?

Equally you originally quoted £1,200 for the moving of the stairs and patching up the ceiling and reorganising the partitioning around the boiler. Axel Taylor subsequently billed a price of £2,263.03 for the works within the garage (apparently 9.5 days work in total plus materials). Although this was far more than the original quotation, you included Alex's work in your bill dated the 17th of December 2020. I paid it on the 21st of December 2020 as part of a £6,527.48 overall payment. So why are you billing me a further £1,727.70 for something I have already paid for?

The balance of that 17th of December 2020 invoice was from Rico Contractors for the removal of the original oil tank concrete base, refilling the hole with concrete and mesh and removal all the rubble. That was quoted at £1,159.82 and was also paid for within the overall £6,527.38 paid to you on the 21st of December.

In summary I am bemused as to where a further £3,344.17 can come from? I have settled all the bills – and arranged the electrical works along with the painting of the ceiling and walls, and the proper reinstatement of a fully varnished ply board finish to the new panelling myself

Thanks

TONY SINCLAIR

	<p>Tony Sinclair Managing Director BrightWater Investment Holdings Limited Email: tonysinclair@brightwatergroup.co.uk UK: Office: 01 425 623311 Mobile: 07797 76 76 76 Jersey: Office: 01 534 863621 Mobile: 07797 76 76 76 Barbados: Office: 001 246 419 5451 Mobile: 07797 76 76 76</p>	
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From: <accounts@cpinteriors.je> on behalf of L <accounts@cpinteriors.je>
Reply to: "accounts@cpinteriors.je" <accounts@cpinteriors.je>
Date: Wednesday, 17 March 2021 at 12:14
To: Tony Sinclair <tonysinclair@brightwatergroup.co.uk>
Subject: SO11051 invoice - Invoice

Dear Mr Sinclair

Thank you very much for your custom, please find your invoice attached, together with copies of trades invoices.

With thanks & kind regards

The Accounts Team

accounts@cpinteriors.je



Tel: (01534) 768141

www.cpinteriors.je

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