

From: [Office](#)
To: [Jacqui Jepson](#)
Subject: FW: SO13601 Michel - change to invoice
Date: 30 August 2022 14:41:31
Attachments: [image002.png](#)

Hey this is the Geoff Michel one

It is SO11495 not SO11090 you sent previous Email.
Can you change to complete please SO11495 all good. No charge for it

Thanks

From: Jacqui Jepson <Jacqui@cpinteriors.je>
Sent: Wednesday, 24 August 2022 11:38
To: Office <Office@cpinteriors.je>
Subject: RE: SO13601 Michel - change to invoice

Kind regards

Jacqui

Jacqueline Jepson
Head of Finance
jacqui@cpinteriors.je



DD: 768628
Office: 768141

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

From: Office <Office@cpinteriors.je>
Sent: 24 August 2022 10:10
To: Jacqui Jepson <Jacqui@cpinteriors.je>
Subject: SO13601 Michel - change to invoice

Hi Jacqui

Mr Michel queried his bill £59.00 + GST sent

Checked with Stevie T and Leeana, agreed no charge. Have informed customer, change to £0 and re sent him invoice with £0 FOC as a reference,

Saved this email in SO number as backup.
Just letting you know for your accounts.

Thanks

Scotty

Scotty Ruderham
After Sales Customer Care



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