

**From:** [Leeana Taft](#)  
**To:** [Dawn McLachlan](#)  
**Cc:** [Accounts; Office; Jacqui Jepson](#)  
**Subject:** RE: SO11667 - Outstanding Invoice  
**Date:** 03 September 2021 10:11:03  
**Attachments:** [McLachlan Bob Dawn - Beach Shack - SO11770.pdf](#)  
[08-20-202113\\_23\\_43\\_McLachlanBobDawn-BeachShack-SO11685.pdf](#)  
[image001.png](#)  
[McLachlan Bob Dawn - SO11667.pdf](#)  
[Statements for Domestic 02-09-2021.pdf](#)  
[image003.png](#)

### Transaction confirmation ×

Transaction date: 09.Sep.2021  
Value date: 09.Sep.2021  
Description: BAC MCLACHLAN ROBERT 11667/11685/11  
Bank reference: 719238680

Amount: **GBP 15,702.72**

#### Payment to

Account name: **CARPET PROTECTION (C.I.) LTD T/A C.P.SUNBLIND SERVIC**  
Account short name: 1203-66577772  
Account number: 1203-66577772  
Sort code: 601203  
IBAN: GB67NWBK60120366577772  
BIC: RBOSJESH

*Withheld £310.00*

*as suggested by LT in email chain*

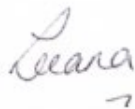
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Hi Dawn,

The awning invoice was firstly emailed to you on 13<sup>th</sup> August, so not sure why you didn't receive but you have now so that's good. The remote control is very straight forward, up arrow for out, down arrow for in and centre button for stop, but happy to talk your son through this if he wants to call me.

Also, attached is invoice for insect screens and invoice for curtains and blinds (SO11685) together with statement of account. I understand the invoice for SO11685 still requires bed 4 roller blind fabrics changed but all other works are complete so it would be much appreciated if you could settle and withhold something for these two fabrics. We will keep chasing to get these changed asap.

Many thanks



Leeana Taft  
Director

Tel: (01534) 768141

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**From:** Dawn McLachlan <[dawnmclachlan@hotmail.com](mailto:dawnmclachlan@hotmail.com)>

**Sent:** 02 September 2021 15:45

**To:** Leeana Taft <[Leeana@cpinteriors.je](mailto:Leeana@cpinteriors.je)>

**Subject:** Fw: SO11667 - Outstanding Invoice

Hi Leeana, this is the first time I have received this but I note it says outstanding.

I havent seen it working yet so is there any chance someone can show my son Harry how it works one day?

Thanks

Dawn

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**From:** [accounts@cpinteriors.je](mailto:accounts@cpinteriors.je) <[accounts@cpinteriors.je](mailto:accounts@cpinteriors.je)> on behalf of [info@cpinteriors.je](mailto:info@cpinteriors.je) <[accounts@cpinteriors.je](mailto:accounts@cpinteriors.je)>

**Sent:** 02 September 2021 13:35

**To:** [dawnmclachlan@hotmail.com](mailto:dawnmclachlan@hotmail.com) <[dawnmclachlan@hotmail.com](mailto:dawnmclachlan@hotmail.com)>

**Subject:** SO11667 - Outstanding Invoice

Dear Mr & Mrs McLachlan

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. Please note we no longer accept cheques, however if you'd like to pay by card, please call the office on 01534 768141. Alternatively our BACS details are available at the foot of your invoice.

With thanks & kind regards

**The Accounts Team**

[accounts@cpinteriors.je](mailto:accounts@cpinteriors.je)