



# Jewel Gardening

03021 0567887

info@jewelgardening.com

14 Foxtrack Lane  
Cloudsley

Havershire LX34 5TH

To: Mr & Mrs Pacioli  
Far-end Cottages  
Nevigenon  
Lockstop LX34 1DT

Date  
07/04/2011

Invoice Number  
**1001**

## Invoice

Leaf clearance & weeding	£	150.00
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**COPY**

Total Due £ 150.00

Alex Baker t/a Jewel Gardening Terms: due on receipt

tx-82

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# Jewel Gardening

03021 0567887

info@jewelgardening.com

14 Foxtrack Lane  
Cloudsley

Havershire LX34 5TH

To: Sir Reginald Clippit  
The Priory  
Western Avenue  
Forchester MK90 8TY

Date  
17/04/2011

Invoice Number  
**1002**

## Invoice

Grass cutting	£	125.00
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**COPY**

Total Due £ 125.00

Alex Baker t/a Jewel Gardening Terms: due on receipt

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# Jewel Gardening

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14 Foxtrack Lane  
Cloudsley

Havershire LX34 5TH

To: Mr Doug Gorgeous  
Cross Hatch  
Drafton  
Crestation VQ56 001

Date  
22/04/2011  
Invoice Number  
**1003**

## Invoice

Garden design, consultancy and advice. £ 220.00

**COPY**

Total Due £ 220.00

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14 Foxtrack Lane  
Cloudsley

Havershire LX34 5TH

To: Mr & Mrs Pacioli  
Far-end Cottages  
Nevigenon  
Lockstop LX34 1DT

Date  
29/04/2011  
Invoice Number  
**1004**

## Invoice

Garden maintenance £ 200.00

Out of pocket expenses: Jucko's Store £ 35.00

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Total Due £ 235.00

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14 Foxtrack Lane  
Cloudsley  
Havershire LX34 5TH

To: Mr Doug Gorgeous  
Cross Hatch  
Drafton  
Crestation VQ56 001

Date  
12/05/2011  
Invoice Number  
**1005**

## Invoice

Garden design, consultancy and advice. £ 150.00

**COPY** Total Due £ 150.00

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# Jewel Gardening

03021 0567887

info@jewelgardening.com

14 Foxtrack Lane  
Cloudsley  
Havershire LX34 5TH

To: Mr Doug Gorgeous  
Cross Hatch  
Drafton  
Crestation VQ56 001

Date  
27/05/2011  
Invoice Number  
**1006**

## Invoice

Underwater lights recharged £ 59.99

**COPY** Total Due £ 59.99

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# Jewel Gardening

03021 0567887

info@jewelgardening.com

14 Foxtrack Lane  
Cloudsley  
Havershire LX34 5TH

To: Mr & Mrs Pacioli  
Cross Hatch  
Drafton  
Crestation VQ56 001

## Date

30/05/2011

## Invoice Number

**1007**

### Invoice

Garden design, consultancy and advice.	£	200.00
Ornamental Bowl	£	75.00

**COPY**

Total Due £ 275.00

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info@jewelgardening.com

14 Foxtrack Lane  
Cloudsley  
Havershire LX34 5TH

To: Sir Reginald Clippit  
The Priory  
Western Avenue  
Forchester MK90 8TY

## Date

05/06/2011

## Invoice Number

**1008**

### Invoice

Hedge trimming & general maintenance	£	300.00
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**COPY**

Total Due £ 300.00

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# Jewel Gardening

03021 0567887

info@jewelgardening.com

14 Foxtrack Lane  
Cloudsley  
Havershire LX34 5TH

To: Mrs Kitty Hawk  
River House  
16 Upton Lane  
Cloudsley LX22 9UU

## Date

16/06/2011

## Invoice Number

**1009**

### Invoice

Grass cutting and flowerbed dig-over	£	230.00
Fix lawnmower	£	45.00

**COPY**

Total Due £ 275.00

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# Jewel Gardening

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14 Foxtrack Lane  
Cloudsley  
Havershire LX34 5TH

To: Mr & Mrs Pacioli  
The Priory  
Western Avenue  
Forchester MK90 8TY

## Date

06/05/2011

## Credit Number

**101**

### Credit note

Refund as agreed re: invoice 1001	£	40.00
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**COPY**

Total credit £ 40.00

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# Jewel Gardening

03021 0567887

info@jewelgardening.com

14 Foxtrack Lane  
Cloudsley

Havershire LX34 5TH

To: Mr Doug Gorgeous  
Cross Hatch  
Drafton  
Crestation VQ56 001

Date  
17/05/2011

Credit Number  
**102**

### Credit note

10% discount as agreed	£	15.00
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**COPY**

Total credit	£	<u>15.00</u>
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# Jewel Gardening

03021 0567887

info@jewelgardening.com

14 Foxtrack Lane  
Cloudsley

Havershire LX34 5TH

To: Sir Reginald Clippit  
The Priory  
Western Avenue  
Forchester MK90 8TY

Date  
11/06/2011

Credit Number  
**103**

### Credit note

refund re: inv. 1008	£	60.00
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**COPY**

Total credit	£	<u>60.00</u>
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