



Jewel Gardening

03021 0567887

info@jewelgardening.com

14 Foxtrack Lane
Cloudsley

Havershire LX34 5TH

To: Shoestring Interiors
12, High Street
Nevisgenon
Lockstop LX34 1GH

Date

05/07/2011

Invoice Number

1010

Invoice

Maint. of Hanging Baskets £ 350.00

COPY

Subtotal £ 350.00

VAT @ 20% £ 70.00

Total Due £ 420.00

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

tx-126



Jewel Gardening

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14 Foxtrack Lane
Cloudsley

Havershire LX34 5TH

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

Date

13/07/2011

Invoice Number

1011

Invoice

Grass cutting £ 110.00

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Subtotal £ 110.00

VAT @ 20% £ 22.00

Total Due £ 132.00

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Jewel Gardening

03021 0567887

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14 Foxtrack Lane
Cloudsley

Havershire LX34 5TH

To: Bath Lane Residents Home
Cloudsley Square
Bath Lane
LX01 0PO

Date

22/07/2011

Invoice Number
1012

Invoice

Per Contract: July 2011 £ 1,500.00

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Subtotal £ 1,500.00

VAT @ 20% £ 300.00

Total Due £ 1,800.00

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Jewel Gardening

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info@jewelgardening.com

14 Foxtrack Lane
Cloudsley

Havershire LX34 5TH

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

Date

31/07/2011

Invoice Number
1013

Invoice

Garden maintenance £ 350.00

Hose reel - Jucko's Store £ 29.79

Subtotal £ 379.79

VAT @ 20% £ 75.96

Total Due £ 455.74

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14 Foxtrack Lane
Cloudsley

Havershire LX34 5TH

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

COPY

Date
11/08/2011

Invoice Number
1014

Invoice

Garden design, consultancy and advice. £ 116.67

Subtotal £ 116.67

VAT @ 20% £ 23.33

Total Due £ 140.00

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Jewel Gardening

03021 0567887

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14 Foxtrack Lane
Cloudsley

Havershire LX34 5TH

To: Albert Daly Ltd
Crooks Motors
Ford End
Crestation VQ56 001

Date
20/08/2011

Invoice Number
1015

Invoice

Window boxes £ 85.00

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Subtotal £ 85.00

VAT @ 20% £ 17.00

Total Due £ 102.00

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Jewel Gardening

03021 0567887

info@jewelgardening.com

14 Foxtrack Lane
Cloudsley

Havershire LX34 5TH

To: Albert Daly Ltd
Crooks Motors
Ford End
Crestation VQ56 001

Date

25/08/2011

Invoice Number

1016

Invoice

4x Window boxes £ 343.50

Subtotal £ 343.50

VAT @ 20% £ 68.70

Total Due £ 412.20

COPY

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Jewel Gardening

03021 0567887

info@jewelgardening.com

14 Foxtrack Lane
Cloudsley

Havershire LX34 5TH

To: Albert Daly Ltd

Date

21/08/2011

Credit Number

104

Credit note

Discount £ 1.67

Subtotal £ 1.67

VAT @ 20% £ 0.33

Total Credit £ 2.00

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Jewel Gardening

03021 0567887

info@jewelgardening.com

14 Foxtrack Lane
Cloudsley

Havershire LX34 5TH

To: Bath Lane Residents Home
Cloudsley Square
Bath Lane
LX01 0PO

Date

29/08/2011

Invoice Number
1017

Invoice

Per Contract: August 2011 £ 1,500.00

Subtotal £ 1,500.00

VAT @ 20% £ 300.00

Total Due £ 1,800.00

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03021 0567887

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14 Foxtrack Lane
Cloudsley

Havershire LX34 5TH

To: Bath Lane Residents Home
Cloudsley Square
Bath Lane
LX01 0PO

Date

04/09/2011

Invoice Number
1018

Invoice

Per Contract: September 2011 £ 1,500.00

Advice on gates £ 45.00

Subtotal £ 1,545.00

VAT @ 20% £ 309.00

Total Due £ 1,854.00

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