

# Joss Elliott

Menuiserie d'intérieur sur mesure  
Meubles - Panneaux - Escaliers  
32 yrs Experience

## RELEVE - FACTURE

N° – 001      Date    21-03-23

### CLIENT

Jack n Jill, 49 Av. Jehan de Brie  
77120 Coulommiers

### CHANTIER

Jack n Jill, 42 rue Gambetta  
77400 Lagny-sur-Marne

## PAYMENTS RECEIVED FOR REFERBISHMENT WORKS

14 JUNE 2022	First phase refurbishment works deposit	€ 3800.0
07 JULY 2022	First phase refurbishment works balance	€ 3800.0
13 JULY 2022	Insulation Pregytherm 40-10	€ 1377.0
01 AUG 2022	Second phase refurbishment works deposit	€ 7000.0
19 AUG 2022	Second phase refurbishment works interim	€ 5000.0
22 AUG 2022	Second phase refurbishment works interim	€ 2000.0
09 SEPT 2022	Second phase refurbishment works interim	€ 4000.0
14 OCT 2022	Second phase refurbishment works interim	€ 1500.0
21 NOV 2022	Additional Oak panel	€ 500.0
22 DEC 2022	Second phase refurbishment works balance	€ 1250.0
03 FEB 2023	Marble for double vasque	€ 1001.8

## ALL PAID IN FULL

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