

RE: Overdue VAT bill

Subject: RE: Overdue VAT bill

From: RAN Billings <billings@accounts.ransquawk.com>

Date: 21/05/2018, 15:40

To: "Jason, The JET Group" <jason.earl@thejetgroup.co.uk>

CC: Adam Voce <adam@g-cv.com>, George Eaton-Busfield <george@g-cv.com>, "Aubrey Hayward" <aubrey.hayward@ransquawk.com>, Albie Turner <ast@pjmarksandco.com>

Good afternoon Jason,

I believe I raised this before but George rejected it so I think we should get his approval for this one. This needs to be paid in my opinion because we are just putting ourselves under the Revenues radar. I have raised it on the system:

From

Account Name

THE JET GROUP SERVICES LIMITED

Account Number

23958619

Sort Code

230580

To

Account Name

HMRC VAT

Account Number

11963155

Sort Code

083200

Payment Amount

£11,868.00

Currency

GBP

Metrobank Reference

249756653

Payment Date

21 MAY 2018

Metrobank Payment Reference

FT18141JSLWL

Metro Bank will

Thanks,

Name: Pierce Dimmick

Address: RANsquawk, 115B Drysdale Street, Hoxton London N1 6ND

Tel: +44 (0)20 7033 8640

Fax: +44 (0)20 7377 9837

Email: billings@accounts.ransquawk.com

-----Original Message-----

From: Jason, The JET Group [<mailto:jason.earl@thejetgroup.co.uk>]

Sent: 21 May 2018 15:12

To: RAN Billings <billings@accounts.ransquawk.com>

RE: Overdue VAT bill

Cc: Adam Voce <adam@g-cv.com>; George Eaton-Busfield <george@g-cv.com>; Aubrey Hayward <aubrey.hayward@ransquawk.com>
Subject: Overdue VAT bill

Hi Pierce,

As you're more than aware (as others might be too) we have a over due VAT bill for approx £11'600. I've just asked about G about this as given I feel it needs addressing. Anyway, we'd like to get this sorted, so if all could approve please,

Jase