Subject: Contracting Invoice

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

Date: 30/08/2018, 20:17

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

CC: Aubrey Hayward <aubrey.hayward@ransquawk.com>, George Eaton-Busfield <george@g-cv.com>

Hi all,

Here's my invoice. I've been sitting on July and can't keep sitting on it because surprisingly I don't have 6 figure reserves of cash to keep me afloat, and need to make some progress over pay rise (only been 7 years since the last one) to push my property situation forward. Alongside I need to deal with my overdue tax situation, which I feel is imperative now that the accounts have been delayed for so long. If there needs to be adjustments made we can handle it next week. G, I presume accounts are almost ready as well? I'm concerned this might not reflect well for mortgage purposes on top of current investigations.

Jase.

Attachments

JET Invoice - July 2018.pdf

89.1 KB

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