



**CJL Group Ltd**

Maintenance Matters

**CJL Group Ltd**

Hilltop Estates  
Scarbottom Lane  
Halifax Calderdale HX4 8PG  
United Kingdom  
VAT 277716072

# Invoice

# 28564

**Balance Due**  
**£621.60**

Bill To  
**Menkind Ltd**  
The Atrium  
Curtis Road  
Dorking  
RH4 1XA Surrey

Invoice Date : 12 May 2025  
Terms : Net 30  
Due Date : 11 June 2025  
P.O.# : 110075/CJL316

Subject :  
Unit 3  
Cascades Shopping Centre  
Portsmouth

#	Item & Description	Qty	Rate	VAT %	VAT	Amount
1	Works as quoted to supply 3 number fobs only and re-programming for the shutter	1.00	518.00	20.00	103.60	518.00
Sub Total						518.00
Standard Rate (20%)						103.60
<b>Total</b>						<b>£621.60</b>
<b>Balance Due</b>						<b>£621.60</b>

Payment by BACS to CJL Group Ltd  
Lloyds Bank, Commercial Street, Halifax  
Account Number: 58333068  
Sort Code: 30-93-76  
or cheques made payable to  
Craig Lorimer