



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
						103.60
						Standard Rate (20%)
						518.00
						Total
						£621.60
						Balance Due
						£621.60

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