



Repayment

Deborah Macpherson <debby.preview@hotmail.co.uk> To: Georgina Martin <georginam@retirement.capital>

Tue, Jul 9, 2024 at 1:23 PM

Hi Georgina,

Hope you are well.

Please find below invoice from Salford Skip Hire. Andrew and I had to unfortunately, hire a skip to clear surplus building materials which had been left at the rear of the building.

As I had to pay for this upfront, please could you organise payment back to myself.

Acc. Name: Mrs D Macpherson

Sort Code: 09-01-26 Acc. No: 16822589

Santander

Many thanks in advance.

Kind regards Deborah

Sent from my iPhone

