


Larsen Ltd
Sub-Contractor Payment Certificate

31.64 =
Map up on
GST

Contract	Fairfield	Valuation Nr	3
Sub-Contractor	CP Interiors	Valuation Date	09/01/2020
Trade Description	Interiors		

Description		Cumulative		
Invoice SO8511	VAL 1	4289.00		
Invoice SO9254	VAL 2	28913.50		
Invoice SO8511	VAL 3	4289.00		
			Previous	Period
Gross Valuation		37491.50	33202.50	4289.00
Less discount 2.5%		937.29	830.06	107.23
Gross certified		36554.21	32372.44	4181.78
Less Retention 5%		1827.71	1618.62	209.09
Nett Certified		34726.50	30753.82	3972.69
Less Contra charges		0.00	0.00	0.00
Amount due		34726.50	30753.82	3972.69

GST				198.63
Amount Payable	3972.69	0.00%	0.00	4171.32

Name / Address	
Rue de Pres Trading Estate	
St Saviour	
Jersey	
JE2 7QN	

*Please pay on val 11

GST applied
to net rather than
Gross.

