

Larsen Ltd
Sub-Contractor Payment Certificate

Contract	Fairfield	Valuation Nr	5
Sub-Contractor	CP Interiors	Valuation Date	03/12/2020
Trade Description	Interiors		

Description	Cumulative		
To: Final Account			
Blind boxes	<i>808311</i> 8578.00		
Internal blinds, curtains, carpet and awning.	<i>809254</i> 57827.00		
Supply only wallcoverings	<i>809426</i> 1077		
		Previous	Period
Gross Valuation	67482.00	38568.50	28913.50
Less discount 2.5%	1687.05	964.21	722.84
Gross certified	65794.95	37604.29	28190.66
Less Retention 2.5%	<i>5%!</i> 3289.75	1880.21	1409.53
Nett Certified	62505.20	35724.07	26781.13
Less Contra charges	0.00	0.00	0.00
Amount due	62505.20	35724.07	26781.13

GST				1339.06
Amount Payable	26781.13	0.00%	0.00	28120.19

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

*Please pay on FA