

Larsen Ltd  
Sub-Contractor Payment Certificate

Contract	4 White Houses	Valuation Nr	1
Sub-Contractor	CP Interiors	Valuation Date	04/02/2020
Trade Description	Blinds		

Description	Cumulative	Previous	Period
Invoice SO9166 50% deposit VAL 1	4742.00		
Invoice SO9525 50% deposit VAL 1	1580.50		
<b>Gross Valuation</b>	6322.50	0.00	6322.50
Less discount 2.5%	158.06	0.00	158.06
<b>Gross certified</b>	6164.44	0.00	6164.44
Less Retention 5%	308.22	0.00	308.22
<b>Nett Certified</b>	5856.22	0.00	5856.22
Less Contra charges	0.00	0.00	0.00
<b>Amount due</b>	5856.22	0.00	5856.22

<b>GST</b>				292.81
<b>Amount Payable</b>	5856.22	0.00%	0.00	6149.03

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

\* Please Pay in Val 8

JJ - See Larsen Camps worksheet

SO9166 = 4,979.10 - 237.10  
∴ deduction of GST

SO9525 = 1,659.50 - 79.00  
∴ deduction of GST

