

~~509525~~ 509525

Larsen Ltd  
Sub-Contractor Payment Certificate

Contract	4 White Houses	Valuation Nr	2
Sub-Contractor	CP Interiors	Valuation Date	01/07/2020
Trade Description	Blinds		

Description		Cumulative		
Invoice SO9166 50% deposit	VAL 1	4742.00		
Invoice SO9525 50% deposit	VAL 1	1580.50		
Invoice SO9525 50% balance	VAL 2	1580.50		
			Previous	Period
<b>Gross Valuation</b>		7903.00	6322.50	1580.50
Less discount 2.5%		197.58	158.06	39.51
<b>Gross certified</b>		7705.43	6164.44	1540.99
Less Retention 5%		385.27	308.22	77.05
<b>Nett Certified</b>		7320.15	5856.22	1463.94
Less Contra charges		0.00	0.00	0.00
<b>Amount due</b>		7320.15	5856.22	1463.94

~~£3,161.00~~

GST				73.20
Amount Payable	1463.94	0.00%	0.00	1537.14

Name / Address	
Rue de Pres Trading Estate	as 5% / 58.00 = Retention
St Saviour	GST 7.90
Jersey	
JE2 7QN	£165.00

(R) PF

please pay on Val 13

**RECEIVED**  
14 AUG 2020

Posted	
Date	
Initials	