


509254

Larsen Ltd
Sub-Contractor Payment Certificate

Contract	Fairfield	Valuation Nr	2
Sub-Contractor	CP Interiors	Valuation Date	07/11/2019
Trade Description	Interiors		

Description		Cumulative		
Invoice SO8511	VAL 1	4289.00		
Invoice SO9254	VAL 2	28913.50		
			Previous	Period
Gross Valuation		33202.50	4289.00	28913.50
Less discount 2.5%		830.06	107.23	722.84
Gross certified		32372.44	4181.78	28190.66
Less Retention 5%		1618.62	209.09	1409.53
Nett Certified		30753.82	3972.69	26781.13
Less Contra charges		0.00	0.00	0.00
Amount due		30753.82	3972.69	26781.13

etc.

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 val 9