

# PAYMENT CERTIFICATE

ROK 2017 (04)  
Kirkella House  
18 Val Plaisant  
St. Helier  
Jersey  
JE2 4TA

CP INTERIORS  
RUE DES PRES TRADING EST  
ST.SAVIOUR  
JERSEY  
JE2 7QN

Subcontractor Details	Contractor Details
SC Code: CPI01 Trade:	Employer Ref No.: 999ZZ999 GST Reg No.: 95940
Payment Details	
Order: RC1131 Cert Date: 29 Feb 2024 Your Ref: SO15090	Order Name: Hettich Pay Date: 22 Mar 2024 Our Ref: KSC02350

**Notes** :

<u>Work Category</u>	<u>Cumulative</u>	<u>Previous</u>	<u>This</u>
Measured Work	28,800.00	0.00	28,800.00
Gross			28,800.00
Retention	864.00	0.00	864.00
Measured Work	<b><u>GST%</u></b>	<b><u>GSTable Amount</u></b>	
	5.00	27,936.00	
	GST this transaction	1,396.80	1,396.80
		<b>Amount Paid by BACS</b>	<b>29,332.80</b>
		<b>Currency: Sterling</b>	