

# 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: 31 Jan 2025 Your Ref: Inv10279	Order Name: Hettich Pay Date: 28 Feb 2025 Our Ref: KSC04214

**Notes :**

<u>Work Category</u>	<u>Cumulative</u>	<u>Previous</u>	<u>This</u>
Measured Work	100,081.76	98,141.76	1,940.00
Gross			1,940.00
Retention	3,002.45	2,944.25	58.20
<u>GST%</u>	<u>GSTable Amount</u>		
Measured Work	5.00	1,881.80	94.09
GST this transaction		94.09	94.09
		 <b>Amount Paid by BACS</b>	 <b>1,975.89</b>
		<b>Currency: Sterling</b>	