



Final Certificate

MW / MWD

Issued by: Overton Architects
address: IDC, Valley Drive, Ilkley, LS29 8AL

Employer: The PCC of the Church of St. Michael the Archangel
address: Kirkby Malham, North Yorkshire, BD23 4BS

Job reference: 2016 / 09

Date of issue: 23.10.18

Contractor: Enoch Harrison & Son Ltd.
address: Netherghyll, Cononley, Keighley, West Yorkshire,
BD20 8PQ

Due date: -

Final date for payment: 06.11.18

Works: Internal re-order including new lighting, heating and WC
situated at: Church of St. Michael the Archangel, Kirkby Malham

Contract dated: 20th January 2017

This final certificate is issued under the terms of the above-mentioned Contract.

Contract Sum adjusted in accordance with the contract £ 150,261.25
(calculation attached)

Total amounts previously certified for payment and payments
in respect of any payment notices £ 146,504.72

Amount due £ 3,756.53

*All amounts are exclusive of VAT.
The Employer shall in addition pay
the amount of VAT properly
chargeable.*

I/We hereby certify the sum of (in words)

Three thousand, seven hundred and fifty-six pounds and fifty-three pence

as a **balance due**:

* Delete as appropriate

* to the Contractor from the Employer.

~~* to the Employer from the Contractor.~~

To be signed by or for
the issuer named
above

Signed 
for Overton Architects

This is not a Tax Invoice.

Distribution

Employer

Contractor

Quantity Surveyor

File copy