

Certificate for
**Progress
Payment**

MW 11

Issued by: **BDP**
address: **158 Edmund Street
Birmingham
B3 2HB**

Employer: **St James Church Papplewick PCC**
address: **c/o Rev Trevor Raaff
The Rectory Main Street Linby
NG15 8AE**

Contractor: **JTC Roofing Contractors Ltd**
address: **10 Milford Close
Leicester Leicestershire
LE19 3FG**

Works: **Roof Repairs**
situated at: **St James Church Papplewick**

Serial no: 01
Job reference: **P2008584**
Certificate no: 01
Date of valuation: **23 October 2018**
Date of issue: **30th October 2018**

Final date for payment: **13th November 2018**

Agreement
dated:

Original to Employer

* Delete as appropriate

* This certificate of progress payment

No. 1

Is issued under the terms of the above-mentioned Agreement

Value of work executed and of materials and goods on site £ 2,900.65

[1] Percentage is normally 5% except where practical completion has been achieved(2.5%) or where some other percentage has been agreed by the parties.

[1] Less retention 2.5 % of £ 72.51

Sub-total £ 2828.133

Less amounts previously certified £ -

Net amount for payment £ **2828.13**

/We hereby certify that the **amount of progress payment** due to the Contractor is (in words)

All amounts are exclusive of VAT

Two thousand eight hundred and twenty eight pounds 13p

To be signed by or for the issuer named above

Signed 

[2] Relevant only if Clause B1.1 of the Supplemental Conditions applies. Delete if not Applicable

[2] The Contractor has given notice that the rate of VAT chargeable on the supply of goods and services to which the Contract relates is 20 %

[2] 20 % of the amount attributable to VAT and certified above is..... £ 565.62

[2] Total of net amount and VAT amount (for information) £ 3393.75

This is not a Tax Invoice