Issued by: Lee Evans Partnership LLP

Address: St John's Lane

Canterbury CT1 2QQ

Employer: St Mary of Charity Faversham, PCC

Address: and Vicar

c/o Simon Rowlands 16 Newton Road Faversham Kent

Contractor: C. Ginn Building Restoration Ltd

Address: Unit 11

Millside Industrial Estate

Dartford Kent DA1 5BW

ME13 8DY

Works: St Mary of Charity Faversham: north transept structural repairs

Situated at: Faversham

Contract dated:

This Final Certificate is issued under the terms of the abovementioned Contract.

The Contract Sum adjusted as necessary is

The total amount previously certified for payment to the Contractor

plus amount of any advance payment

£ 49,073.70

The difference between the above stated amounts is

£ 1,258.30

£ 50,332.00

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

All amounts are exclusive of VAT

One Thousand Two Hundred and Fifty Eight Pounds 30 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 Lee Evans Partnership LLP

(2) Relevant only if clause 1A of JCT 80 VAT Agreement, clause A1-1 of IFC 84 Supplemental Conditions or clause B1-1 of MW 80 Supplementary Memorandum

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) 20.0% of the amount certified above is
- (2) Total of net amount and VAT amount (for information)

This is not a Tax Invoice



CONTRACTOR

Serial No: FIN/08120/1

Job reference: 08120

Issue Date: 19 December 2018 Valuation Date: 19 December 2018

Contract sum: £53,477.00

Issued by: Lee Evans Partnership LLP

Address: St John's Lane

Canterbury CT1 2QQ

Employer: St Mary of Charity Faversham, PCC

Address: and Vicar

c/o Simon Rowlands 16 Newton Road Faversham Kent ME13 8DY

Contractor: C. Ginn Building Restoration Ltd

Address: Unit 11

Millside Industrial Estate

Dartford Kent DA1 5BW

Works: St Mary of Charity Faversham: north transept structural repairs

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£ 1,258.30

£ 50,332.00

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All amounts are exclusive

One Thousand Two Hundred and Fifty Eight Pounds 30 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 Lee Evans Partnership LLP

(2) Relevant only if clause 1A of JCT 80 VAT Agreement, clause A1-1 of IFC 84 Supplemental Conditions or clause B1-1 of MW 80

Supplementary

Memorandum 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) 20.0% of the amount certified above is
- (2) Total of net amount and VAT amount (for information)

This is not a Tax Invoice



CLIENT

Serial No: FIN/08120/1

Job reference: 08120

Issue Date: 19 December 2018 Valuation Date: 19 December 2018

Contract sum: £53,477.00

Issued by: Lee Evans Partnership LLP

Address: St John's Lane

Canterbury CT1 2QQ

Employer: St Mary of Charity Faversham, PCC

Address: and Vicar

c/o Simon Rowlands 16 Newton Road Faversham Kent

ME13 8DY

Contractor: C. Ginn Building Restoration Ltd

Address: Unit 11

Millside Industrial Estate

Dartford Kent **DA1 5BW**

Works: St Mary of Charity Faversham: north transept structural repairs

Situated at: Faversham

Contract dated:

This Final Certificate is issued under the terms of the abovementioned Contract.

The Contract Sum adjusted as necessary is

The total amount previously certified for payment to the Contractor

plus amount of any advance payment

The difference between the above stated amounts is

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

One Thousand Two Hundred and Fifty Eight Pounds 30 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

Signed

For Lee Evans Partnership LLP

(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.%

20.0% of the amount certified above is

(2) Total of net amount and VAT amount (for information)

This is not a Tax Invoice



FILE

Serial No: FIN/08120/1

Job reference: 08120

Issue Date: 19 December 2018 Valuation Date: 19 December 2018

Contract sum: £53,477.00

£ 50,332.00

£ 49,073.70

£ 1,258.30

All amounts are exclusive

of VAT

VAT Agreement, clause A1-1 of IFC Supplemental Conditions or clause B1-1 of MW 80

(2) Relevant only if clause 1A of JCT

Supplementary Memorandum

Applies.
Delete if not

applicable.