

Final Certificate

Issued by: Spire Property Consultants Ltd.
address: 109 Dereham Road, Easton,
Norwich, NR9 5ES

Employer: PCC Hevingham St Mary & St Botolph
address: c/o Revd Margaret McPhee
1b Gordon Godfrey Way, Horsford, NR10 3SG

Contractor: CEL Leadwork Contracts Ltd
address: Progress House, 256 Station Road
Whittlesey, Peterborough
PE7 2HA

Works: South Nave & South Porch Roof Repairs
situated at: Church of St Mary & St Botolph
Cromer Road
Hevingham

Serial no: SNUM/00243

Job reference: C519/5

Date of issue: 16 July 2019

Due date: 30 July 2019

The final date for payment is 14 days from the due date.

Contract dated: -

This Final Certificate is issued under the terms of the above-mentioned Contract.

Contract sum adjusted in accordance with the contract (calculation attached)	£	34,582.49
Total amounts previously certified for payment and payments in respect of any payment notices	£	33,717.93
Amount due	£	864.56

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

Eight Hundred and Sixty-Four Pounds and 56p

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

as a **balance due:**

to the Contractor from the Employer.

~~to the Employer from the Contractor.~~

To be signed by or
for the issuer named
above

Signed _____

This is not a Tax Invoice.

for MW