

Issued by: ONE 17 AD
 Address: THE DYEHOUSE, ARMITAGE BRIDGE
 HUDDERSFIELD HD4 7PD

Employer: PCC OF ST PETER'S PARISH CHURCH
 Address: BYRAM STREET, HUDDERSFIELD HD1 1BU

Contractor: AURA HERITAGE LTD
 Address: DUNHAM HOUSE, 181 WELLINGTON ROAD NORTH
 STOCKPORT, CHESHIRE SK4 2PB

Works: TOWER REMEDIAL WORKS
 Situated at: ST. PETER'S PARISH CHURCH, HUDDERSFIELD

Contract dated: 07 AUGUST 2018

Final Certificate

Job Reference: 3060
 Certificate no. FC.01
 Issue date: 20.04.20

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

The Contract Sum adjusted as necessary is..... £137,292.74

The total amount previously certified for payment to the Contract is..... £133,860.42

The difference between the above-stated amounts is £ 3,432.32

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

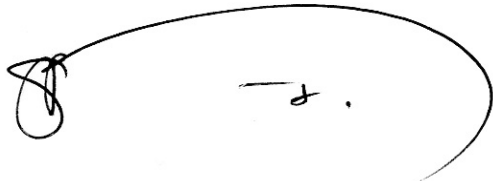
**THREE THOUSAND FOUR HUNDRED AND THIRTY TWO POUNDS
 THIRTY TWO PENCE**

as a balance due:

* Delete as appropriate ~~to the Contractor from the Employer~~
~~to the Employer from the Contractor.~~

All amounts are exclusive of VAT

"For the avoidance or removal of doubt it is mutually declared, acknowledged and agreed that the Final Certificate or any other certificate issued by the Architect is not intended to and shall not operate as conclusive evidence that any of the work or materials or goods or workmanship conforms to description or is in accordance with The Contract".



To be signed by or for the issuer named above

Signed _____

The terms of the Contract provide that, subject to any amounts properly deductible by the Employer, the said balance shall be a debt payable from the one to the other as from the

(1) Delete as appropriate. See cover notes for provision in particular contract

(1) 14th/21st/28th day after the date of this Certificate

Note: The issue of this certificate is not for and shall not be taken as showing that any work or materials or goods or workmanship is or are accepted as conforming to descriptions or being in accordance with The Contract.

(2) Relevant only if clause 1A of JCT 80 VAT Agreement, clause A1.1 of IFC84 Supplemental Conditions or clause B1.1 of MW80. Supplementary

(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 _____

(2) _____ % of the amount certified above is £ _____

(2) Total of balance due and VAT amount (for information) £ _____

Memorandum applies Delete if not applicable.

This is not a Tax Invoice

