Address: St John's Lane

Canterbury CT1 2QQ

Employer: St Mary & St Ethelburga Church,

Address: Lyminge

Church Road Lyminge Folkestone Kent CT18 8JA

Contractor: Astral Ltd Address: 66 High Street

> Blue Town Sheerness Kent **ME12 1RW**

Works: St Mary & St Ethelburga Church, Lyminge: archaeological works

Situated at: Lyminge

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

£ 3,454.59 The difference between the above stated amounts is

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

All amounts are exclusive

£ 138,183.50

£ 134,728.91

of VAT

Three Thousand Four Hundred and Fifty Four Pounds 59 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 issue named above

Signed

For Lee Evans Partnership LLP

(2) Relevant only if clause 1A of JCT VAT Agreement, clause A1-1 of IFC 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.%
- 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/08151A/1 Job reference: 08151A

Issue Date: 01 October 2021 Valuation Date: 01 October 2021

Contract sum: £145,883.85

Address: St John's Lane

Canterbury CT1 2QQ

Employer: St Mary & St Ethelburga Church,

Address: Lyminge

Church Road Lyminge Folkestone Kent CT18 8JA

Contractor: Astral Ltd Address: 66 High Street

> Blue Town Sheerness Kent **ME12 1RW**

Works: St Mary & St Ethelburga Church, Lyminge: archaeological works

Situated at: Lyminge

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

£ 3,454.59 The difference between the above stated amounts is

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

All amounts are exclusive

£ 138,183.50

£ 134,728.91

of VAT

Three Thousand Four Hundred and Fifty Four Pounds 59 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 issue named above

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

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

Delete if not applicable.



CONTRACTOR

Serial No: FIN/08151A/1 Job reference: 08151A

Issue Date: 01 October 2021 Valuation Date: 01 October 2021 Contract sum: £145,883.85

Address: St John's Lane

Canterbury CT1 2QQ

Employer: St Mary & St Ethelburga Church,

Address: Lyminge

Church Road Lyminge Folkestone Kent CT18 8JA

Contractor: Astral Ltd Address: 66 High Street

> Blue Town Sheerness Kent **ME12 1RW**

Works: St Mary & St Ethelburga Church, Lyminge: archaeological works

Situated at: Lyminge

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 £ 3,454.59

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

All amounts are exclusive

£ 138,183.50

£ 134,728.91

of VAT

Three Thousand Four Hundred and Fifty Four Pounds 59 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 issue named above

Signed

For Lee Evans Partnership LLP

(2) Relevant only if clause 1A of JCT VAT Agreement, clause A1-1 of IFC 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.%
- 20.0% of the amount certified above is
- (2) Total of net amount and VAT amount (for information)

This is not a Tax Invoice



QS

Serial No: FIN/08151A/1 Job reference: 08151A

Issue Date: 01 October 2021

Valuation Date: 01 October 2021 Contract sum: £145,883.85

Address: St John's Lane

Canterbury CT1 2QQ

Employer: St Mary & St Ethelburga Church,

Address: Lyminge

Church Road Lyminge Folkestone Kent CT18 8JA

Contractor: Astral Ltd Address: 66 High Street

> Blue Town Sheerness Kent **ME12 1RW**

Works: St Mary & St Ethelburga Church, Lyminge: archaeological works

Situated at: Lyminge

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 £ 3,454.59

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

All amounts are exclusive

£ 138,183.50

£ 134,728.91

of VAT

Three Thousand Four Hundred and Fifty Four Pounds 59 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 issue named above

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/08151A/1 Job reference: 08151A

Issue Date: 01 October 2021 Valuation Date: 01 October 2021

Contract sum: £145,883.85

clause 1A of JCT VAT Agreement, clause A1-1 of IFC Supplemental Conditions or clause B1-1 of MW 80 Supplementary Memorandum Applies.

Delete if not applicable.

(2) Relevant only if