

MW / MWD

Issued by: Pearce Bottomley Architects address: 10 High Street, Tadcaster.

Leeds, LS24 9AT

Employer: Crakehall PCC c/o Angus Maude

address: The Cottages, Little Crakehall

DL8 1JF

Job reference: 4843

Date of issue: 23/09/2022

Contractor: Universal Projects (Refurbishment) Ltd

address: Unit 1, Hill Top Offices, Storiths

BD23 6HX

Final date for payment: 13/10/2022

Works: North West Nave, Crakehall Parish Church

situated at: St Gregory's Church

Great Crakehall, Bedale, DL8 1HG

Contract dated: 20/05/2021

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

Contract Sum adjusted in accordance with the contract £ 26,146.01

£ 25,492.36

Amount due £ 653.65

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

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

Six hundred and fifty-three pounds, and sixty-five pence only.

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 and behalf of PEARCE BOTTOMLEY ARCHITECTS

This is not a Tax Invoice.

Distribution Employer Contractor Quantity Surveyor File copy