

FINAL CERTIFICATE

Issued by: Roderick Shelton Ltd
Address: Bardolph House
Stow Bardolph
Kings Lynn PE34 3HX

Serial No. R 106151
Job Reference:
Issue Date: 03 June 2024
Contract Sum: £43,490.00

Employer: The PCC of St Mary
Address: Parish Church of St Mary
Chigwell
Essex

Contractor: R M Wilks Ltd
Address: Ro-Ellen, Main Road
Willows Green
Great Leighs
Chelmsford CM3 1QB

Works: Rebuilding the Chapel Gable etc
Location: Parish Church of St Mary
Matching
Essex

Contract Dated:

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

The Contract Sum adjusted as necessary is.....	£38,760.00
The total amount previously certified for payment to the Contractor is.....	<u>£36,460.00</u>
The difference between the above amounts is.....	<u><u>£ 2,300.00</u></u>

I hereby certify the sum of

Two thousand three hundred pounds

as a balance due to the Contractor from the Employer *exclusive of VAT*

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 Employer to the Contractor by the 14th day after the date of this Certificate

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 description or being in accordance with the Contract.

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% of the amount certified above is.....	<u>£ 460.00</u>
Total of balance due and VAT amount due for payment.....	<u><u>£2,760.00</u></u>

This is not a Tax Invoice