

NOTE: We do not appear to have your current insurance details. Please send these details to our Chief Surveyor immediately.

Swyce Interiors Ltd
 2 Linden Road
 Littlehampton

 BN17 7AH

 Account Ref: SWY001



Self Billed Invoice and Subcontractor Payment Certificate

Project:	557	Bishopstoke Phase 3	Invoice Ref:	SC010151
Costhead:	SF027	S/F Subcon - General	Invoice Date:	22/05/20
Valuation:	3	Valuation Date: 22/05/20	Input By:	SARAH
Order Number:		Order Value:		0.00

	Cumulative	Previous	This Invoice
Measured Work	25,970.54	16,366.29	9,604.25
Day Work	0.00	0.00	0.00
Variations	37.50	37.50	0.00
Materials	0.00	0.00	0.00
Gross Certified	26,008.04	16,403.79	9,604.25
Retention	1,300.40	820.19	480.21
Discount	0.00	0.00	0.00
Contra Charges	0.00	0.00	0.00
Balance	24,707.64	15,583.60	9,124.04
CITB @	0.00 % on	0.00	0.00
VAT @	0.00 % on	9,124.04	0.00
TAX @	20.00 % on	9,124.04	1,824.81
		Net Payment	7,299.23

Payment will be made by BACS to the following Bank Account:

Sort Code: 204545 Account Number: 03063177

Reference:

Payment will arrive in your bank account 2 working days after the postmark date on the envelope.

Contractor's Employer's Reference Number:	
Construction Industry Scheme Statement of payment and deduction for month ending:	
Subcontractor UTR : 4998424346	Verification Number : V1287683910
Gross amount paid (after CITB deduction, excluding VAT)	9,124.04
Less cost of materials	0.00
Amount liable to deduction 9,124.04 @ 20.00 %	Amount deducted 1,824.81

Self Billing details for VAT purposes:	
Subcontractors VAT registration	312 6288 18
Value of this supply:	9,124.04
Amount of VAT invoiced	0.00
THE VAT SHOWN IS YOUR OUTPUT TAX DUE TO CUSTOMS & EXCISE	

Authorised:

Surveyor _____ Project Manager _____ Director _____