

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

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

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