

# Window Company

1 The Street, Here, There, Everywhere, AB12 3CD.

Telephone: 01234 111111 Fax: 01234 222222 Email: email@demosystem.co.uk

## Application Payment Certificate

Carpenters Ltd  
The Cottage  
High St  
Sherbourne  
Yeovil  
Somerset

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The Cottage  
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**Supplier Code:** CAR001      **Account No.:** 29985      **Payment Date:** 11/02/2009

**Job Code:** 003      **Job Name:** Miss S Saunders      **VAT No:** 123456

Description	Total to Date	Less Previous	This Payment
Certified	£1,000.00	£0.00	£1,000.00
Less Retention	£50.00	£0.00	£50.00
Sub-Total	£950.00	£0.00	£950.00
Less Discount	£19.00	£0.00	£19.00
Sub-Total	£931.00	£0.00	£931.00
Plus VAT	£139.65	£0.00	£139.65
Total	£1,070.65	£0.00	£1,070.65
Material Content			£0.00
CITB Deduction			£18.62
Tax Taken			£182.48

<b>Payment Type</b>	<b>Cheque</b>
<b>Payment Number</b>	<b>00000345</b>
<b>Total Paid</b>	<b>£869.55</b>