

Forcia Limited  
Unit 4  
Abbeville Mews  
88 Clapham Park Road  
Clapham  
London SW4 7BX  
Tel: 020 7627 1791  
Fax: 020 7627 0681  
www.forcia.co.uk



**Lambeth Council  
Olive Morris House  
18 Brixton Hill  
London  
SW2 1RD**

**Date: 29<sup>th</sup> January 2018**

**INVOICE NO: C436 – 006**

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**Project: Phase 1 Basement Shell & Core Works, Carnegie Library**

**Purchase Order No. 220300030931, Certificate No 5**

Gross Amount	£584,116.66
Less: Retention 5%	£29,205.83
Net Amount	£554,910.83
Less Previous paid (c436-005)	£378,894.93
Balance due	£176,015.90
VAT @ 20%	£35,203.18

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**Invoice Total** **£211,219.08**

Bank Account Details

Bank: [REDACTED]  
Sort Code: [REDACTED]  
Account Number: [REDACTED]

# iCON Building Consultancy

Chartered Building Surveyors & Project Managers

## Interim Certificate for Payment

Issued by: iCON Building Consultancy Limited  
 address: 13 Ducketts Wharf South Street, Bishop's Stortford,  
 Hertfordshire, CM23 3AR

Employer: Lambeth Council  
 Address: Olive Morris House, 18 Brixton Hill, London, SW2 1RD

Contractor: Forcia Limited  
 address : Unit 4, Abbeville Mews, 88 Clapham Park Road, Clapham,  
 London, SW4 7BX

Works: Phase 1 basement shell & core works  
 situated at: Carnegie Library, Herne Hill Road, London, SE24 0AG

Serial no: 1

Job reference: GLL\_015

Certificate no: 5

Date of valuation: 27th January 2018

Date of issue: 29th January 2018

Final date for payment: 12th February 2018

Contract Sum: £1,255,130.07

Original to Employer

This interim certificate is issued under the terms of the above contract

Gross valuation .....	£	584,116.66
Less retention @ 5%.....	£	29,205.83
Sub-total	£	554,910.83
Less amount previously certified .....	£	378,894.93
Net amount for payment .....	£	176,015.90

we hereby certify that the amount due to the Contractor from the Employer  
 is (in words)

All amounts are exclusive of VAT

One hundred and Seventy Six Thousand and Fifteen Pounds and Ninety Pence

To be signed by or for the issuer named above

Signed



The contractor has given notice that the rate of VAT chargeable on the supply of goods and services to which the Contract relates is 20.00%

20.00% of the amount certified above.....	£	35,203.18
Total of net amount and VAT amount (for information) .....	£	211,219.08

**This is not a Tax Invoice**

- Distribution
- |   |  |   |                          |
|---|--|---|--------------------------|
| <input checked="" type="checkbox"/> Main Contractor | <input type="checkbox"/> Quantity Surveyor   | <input type="checkbox"/> Clerk of Works     | <input type="checkbox"/> |
| <input checked="" type="checkbox"/> Employer        | <input type="checkbox"/> Structural Engineer | <input type="checkbox"/> Principal Designer | <input type="checkbox"/> |
| <input type="checkbox"/> Nominated sub-contractor   | <input type="checkbox"/> M&E Engineer        | <input checked="" type="checkbox"/> File    | <input type="checkbox"/> |