

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: 27th October 2017

INVOICE NO: C436 – 003

Project: Phase 1 Basement Shell & Core Works, Carnegie Library
220300030931
Purchase Order No. 220300030371, Certificate No 2

Gross Amount	£186,774.51
Less: Retention 5%	£9,338.73
Net Amount	£177,435.78
<hr/>	
Less Previous paid (c436-002)	£84,255.10
Balance due	£93,180.68
VAT @ 20%	£18,636.14
Invoice Total	£111,816.82

Bank Account Details

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

PAYMENT TERM ARE STRICTLY 14 DAYS

iCON Building Consultancy

Contractual Building Services (UK) Limited, www.icon.com

Interim Certificate for Payment

Serial no: 2

Job reference: GLL_015

Certificate no: *12*

Date of valuation: 27th October 2017

Date of issue: 27th October 2017

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

Final date for payment: 10th November 2017

Contract Sum: £1,255,130.07

Original to Employer

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

Gross valuation	£	186,774.51
Less retention @ 5%.....	£	9,338.73
Sub-total	£	177,435.78
Less amount previously certified	£	84,255.10
Net amount for payment	£	93,180.68

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

All amounts are exclusive of VAT

Ninety Three Thousand One Hundred and Eighty Pounds and Sixty Eight 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.....	£	18,636.13
Total of net amount and VAT amount (for information)	£	111,816.81

This is not a Tax Invoice

Distribution	<input checked="" type="checkbox"/> Main Contractor	<input type="checkbox"/> Quantity Surveyer	<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"/>