

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



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

**Date: 21<sup>st</sup> December 2017**

**INVOICE NO: C436 – 005**

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

**Purchase Order No. 220300030931, Certificate No 4**

|                               |             |
|-------------------------------|-------------|
| Gross Amount                  | £398,836.77 |
| Less: Retention 5%            | £19,941.84  |
| Net Amount                    | £378,894.93 |
| Less Previous paid (c436-004) | £273,799.98 |
| Balance due                   | £105,094.95 |
| VAT @ 20%                     | £21,018.99  |

**Invoice Total** **£126,113.94**

Bank Account Details

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

**PAYMENT TERM ARE STRICTLY 14 DAYS**

# Interim Certificate for Payment

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

Serial no: 1

Job reference: GLL\_015

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

Certificate no: 4

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

Date of valuation: 21st December 2017

Date of issue: 21st December 2017

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

Final date for payment: 4th January 2018

Contract Sum: £1,255,130.07

Original to Employer

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

|  |   |                   |
|--|---|-------------------|
| Gross valuation .....                  | £ | 398,836.77        |
| Less retention @ 5%.....               | £ | 19,941.84         |
| Sub-total                              | £ | <u>378,894.93</u> |
| Less amount previously certified ..... | £ | 273,799.98        |
| Net amount for payment .....           | £ | <u>105,094.95</u> |

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 Five Thousand and Ninety Four Pounds and Ninety Five 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.....                  | £ | <u>21,018.99</u> |
| Total of net amount and VAT amount (for information) ..... | £ | 126,113.94       |

*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"/> |