# CERTIFICATE FOR PAYMENT

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| CPL Ltd Oak House  Watling Street Business Park  Watling Street  Cannock  Staffs WS11 9XG  Tel: 01543 363840  Fax: 01543 363850 | | |  | |
| **Sub Contractors** |  | **Site Address** | |  |
| **Address** |  |  | |
|  |  | **Description of Work** | |  |
|  |  |  | |  |
|  |  | **Ref/Order No** | |  |
|  |  |  | |  |
|  |  |  | |  |
| **Form of Contract** |  | **Contract Date:** | |  |
|  |  | **Valuation Date** | |  |
| **Payment Period** |  | **Issue Date** | |  |
| **From date of** |  |  | |  |
| **Issue:** |  | **Installment No:** | |  |
|  |  |  | |  |
| **Contractors** |  | **Contract Sum:** | |  |
| **Address** |  |  | |  |
|  |  | **Gross Valuation** | |  |
|  |  |  | |  |
|  |  | **Less Retention** | |  |
|  |  |  | |  |
|  |  | **Less Amount Previously** | |  |
|  |  | **Certified** | |  |
|  |  |  | |  |
|  |  |  | |  |
| **This certificate constitutes a payment notice** | | **Payment now due to** | |  |
| **Pursuant to Section 110 of the Housing Grants, Construction and Regeneration Act 1996** | | **Contractor (exclusive of VAT)** | |  |
|  |  |  | |  |
| **Signature of the Contract Administrator** | | **(Amount in Words)** | |  |
|  |  |  | |  |
|  |  |  | |  |
| **For and on behalf of Agile Building Services Ltd** | |  | |  |
|  |  |  | |  |
| **Where VAT applies the VAT sum due will equate to 0.0%** | | | |  |

Contractor File