

PAYMENT NOTICE



Kier Construction
Lyndon House, 198 High Street,
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Our Ref: TD/BPH/VAL05

Bell Plumbing & Heating (Doncaster) Limited
Unit D1B
Harworth Industrial Estate
Bryans Close, Harworth
Doncaster
DN11 8RY

Dear Sirs,

Y1740 South Killingholme - Valuation 5 - Plumbing & Heating Ltd.

Please see below payment breakdown of Valuation Nr 5 for works carried out up to the specified date. The Payment has been raised including any deductions for MCD, retention and the like which will be made in accordance with Sub Contract Agreement Nr 053Y1740SC008.

Contract No:-	Y1740	Subcontractor ID :-	Bell P&H
Contract Name:-	31 New Build Plots - South Killingholme	Originator :-	TD
Subcontract Order No:-	053Y1740SC008	Payment schedule :-	42 Days
Specified Date :-	30 August 2013	Due date :-	Oct-13
Valuation No:-	5		

		£
Gross Value of Certificate		114,200.70
<u>Less</u>		
Retention @	5%	5,710.04
Previous Payments		90,093.34
Net Payment Due		18,397.33
	Vat @ zero rate	0.00
Total Payment Due		18,397.33

Should you have any queries or wish to discuss further, please contact the undersigned.

Yours Faithfully

Thomas Dolan
Quantity Surveyor