

Application

VAT No:
 UTR No:

Clients Name - Address -	Site Address: SL Reference
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Date	Application Reference	Job Number	Account Number	Customer Reference
11-05-2021	BCL/05/21/1	SL0682	SL	

Description	Total Value
this is for testing by WA ignore this	2,156

This Application Is Not Subject to Retention or MCD.

HMRC have classed Sheridan Lifts Limited Gross CIS. Please do not make any deductions from this payment, thank you.

BACS Details
 Account Name; Sheridan Lifts Ltd
 Bank; Natwest
 A/C No; 26044188
 Sort Code; 01-02-77

Total	Previous Applications	Cumulative Applications	This Application
Gross Value:	0.00	2,156.00	2,156.00
Discount:	0.00	215.60	215.60
Retention:	0.00	1,200.00	1,200.00
	0.00	740.40	740.40

VAT Analysis			
Code	Tax Rate %	Net	VAT
1		740.40	0.00

Total

£	740.40
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Disputes should be notified in writing within 7 days of Document date