

Your Company Logo & Header Details Here

The New Clothing Company
Unit 17
Manchester Way
Manchester
MA1 6YR

Application For Payment

Application Date: 09/02/2023
Estimator: BJ
Customer's P'Order Ref: TNC1254
Customer's Tel'.: (0161) 4564 4565
Customer's Fax: (0161)
Customer's E-mail:

Payment Application No. 2
For Date Of: 09/02/2023

Contract No.: 2804
The New Clothing Company
New Ferry

Summary

	<u>This Application</u>	<u>Contract Sum</u>
Preliminaries	0.00	0.00
Measured Work <i>(As Attached Details)</i>	754.96	15,826.47
Provisional Sums	0.00	(Included In Measured Work)
Variations <i>(As Attached Details)</i>	1,200.00	1,200.00
Materials On Site	0.00	(N/A)
Gross Value of Work	1,954.96	15,826.47
Less Discount or MCD @ 0 %	0.00	0.00 (0.000%)
Sub Total	1,954.96	17,026.47
Less Retention @ 0 %	0.00	
Revised Sub Total	1,954.96	
Less Previously Claimed	754.96	
Total Net Value Of This Application:	1,200.00	

Your Company Footer Details Here

Demonstration Data

New Ferry

Demonstration Data Contract No. 2804

MEASURED WORK

01 Removals

<i>Item</i>	<i>Brief Item Description</i>	<i>Qty</i>	<i>Unit</i>	<i>Rate</i>	<i>Total Sum</i>	<i>Complete</i>	<i>Claim Amount</i>
01	2804-R1-1 To remove & dispose of Existing stud partitions to rear area.	1.000		569.63	569.63	80.00%	455.70
02	2804-R1-2 To remove & dispose of Existing carpet tiles to all rear areas.	1.000		284.82	284.82	50.00%	142.41
03	2804-R1-3 To Remove & dispose of existing suspended ceiling to rear areas. (To be carried out in conjunction with the removal of flooring.)	1.000		261.42	261.42	60.00%	156.85
Total							£754.96

02 Partitions

<i>Item</i>	<i>Brief Item Description</i>	<i>Qty</i>	<i>Unit</i>	<i>Rate</i>	<i>Total Sum</i>	<i>Complete</i>	<i>Claim Amount</i>
01	2804-R1-4 Supply & install 60 minute fire rated stud partition using metal studs at 600mm centres with 2 layers of 12.5mm standard plasterboard to each side. Tape & Jointed & ready for decoration.	45.520		63.65	2,897.35	0.00%	0.00

Demonstration Data

New Ferry

Demonstration Data Contract No. 2804

MEASURED WORK

02	2804-R1-5 Supply and Install door & frame to prepared opening by others. 2040 x 826 x 44mm Paint grade complete with 5 lever lock and overhead door closer. Includes 300 x 300 clear vision panel. Excludes architraves.						
		3.000		779.84	2,339.52	0.00%	0.00
03	2804-R1-9 Revision 01: Additional Stud Partitioning to rear area. Supply & install 60 minute fire rated stud partition using metal studs at 600mm centres with 2 layers of 12.5mm standard plasterboard to each side. Tape & Jointed & ready for decoration.						
		15.450		63.65	983.39	0.00%	0.00
Total							£0.00

03 Fittings

Item	Brief Item Description	Qty	Unit	Rate	Total Sum	Complete	Claim Amount
01	2804-R1-7 Supply & install Reception desk: Constructed from 18mm MDF with lamite finis to external faces. Spray to internal.						
		2.000		2,323.91	4,647.82	0.00%	0.00
02	2804-R1-8 3 Drawer Pedestal - on casters 430mm wide x 670mm x 600mm deep Constructed from 18mm MDF (Required Finishes To Be Applied at Bill Level) Top drawer to be lockable.						
		6.000		640.42	3,842.52	0.00%	0.00
Total							£0.00

Demonstration Data

New Ferry

Demonstration Data Contract No. 2804

VARIATIONS TO ORDER

V.O. No. 1 Instruction No. 0 - 09/02/2023 - Instructed By:

<i>Brief Item Description</i>	<i>Total Sum</i>	<i>Complete</i>	<i>Claim Amount</i>
Total Price	1,200.00	100.00%	1,200.00
	Total		£1,200.00