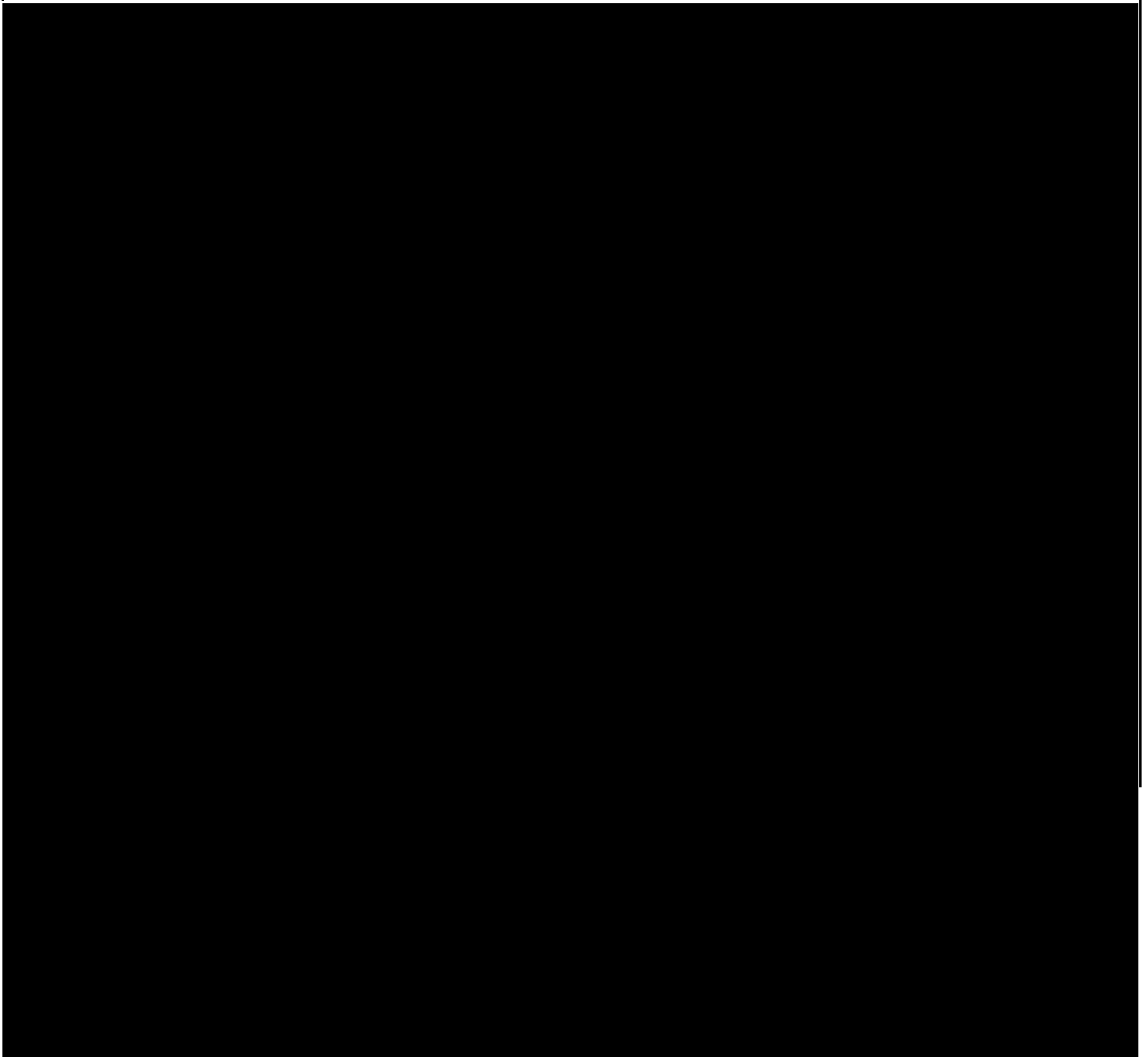


Accent Housing LTD
Charlestown House
Acorn Park Industrial Estate
Charlestown
West Yorkshire
BD17 7SW

| | |
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| Invoice Number | 157465 |
| Invoice Date | 29/03/2019 |
| Reference | PC113 |
| Customer Code | A122 |

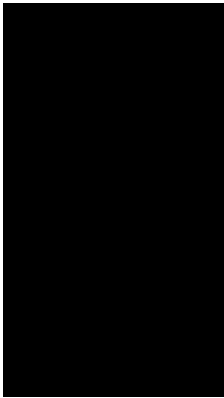
Description



Accent Housing LTD
Charlestown House
Acorn Park Industrial Estate
Charlestown
West Yorkshire
BD17 7SW

| | |
|-----------------------|------------|
| Invoice Number | 157465 |
| Invoice Date | 29/03/2019 |
| Reference | PC113 |
| Customer Code | A122 |

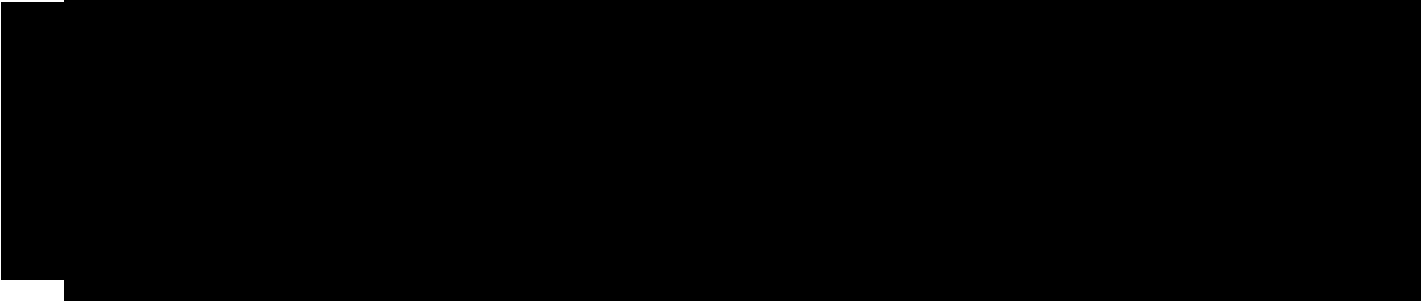
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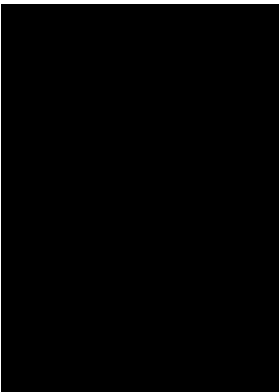


Accent Housing LTD
Charlestown House
Acorn Park Industrial Estate
Charlestown
West Yorkshire
BD17 7SW

| | |
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| Invoice Number | 157465 |
| Invoice Date | 29/03/2019 |
| Reference | PC113 |
| Customer Code | A122 |

| Description | | | |
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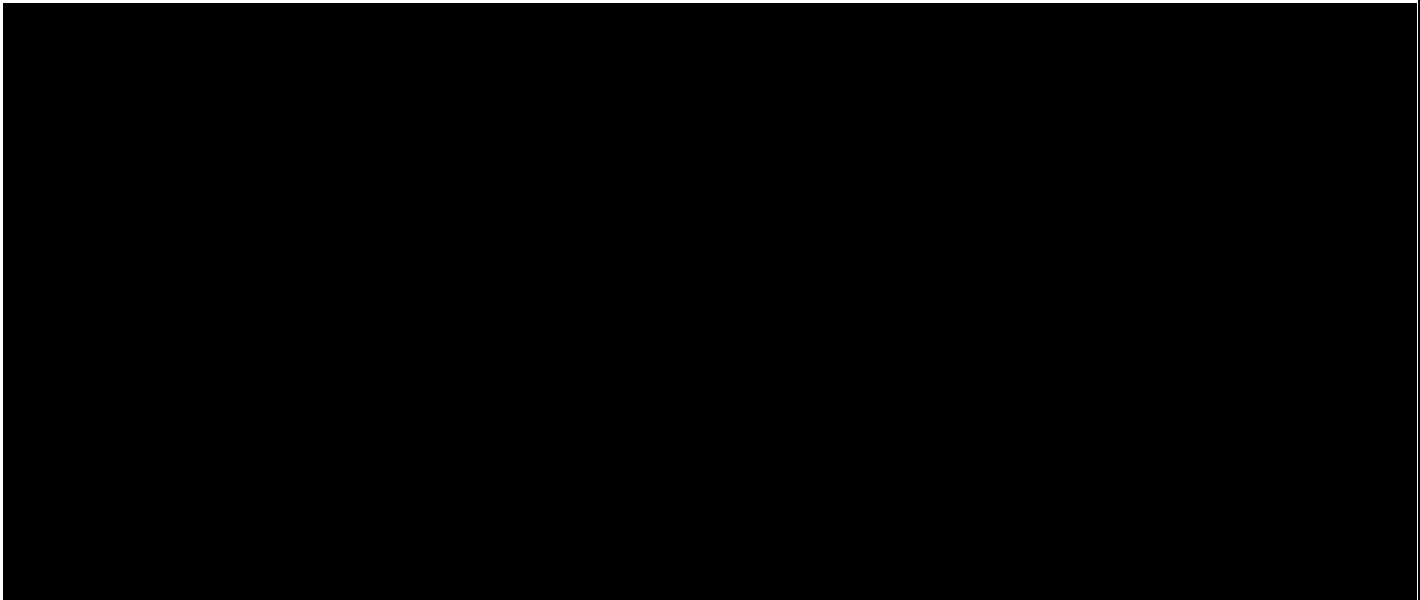
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|  | | | |
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| AC655985 | 1 | 649175 | 12.47 |
|  | | | |
|  | | | |



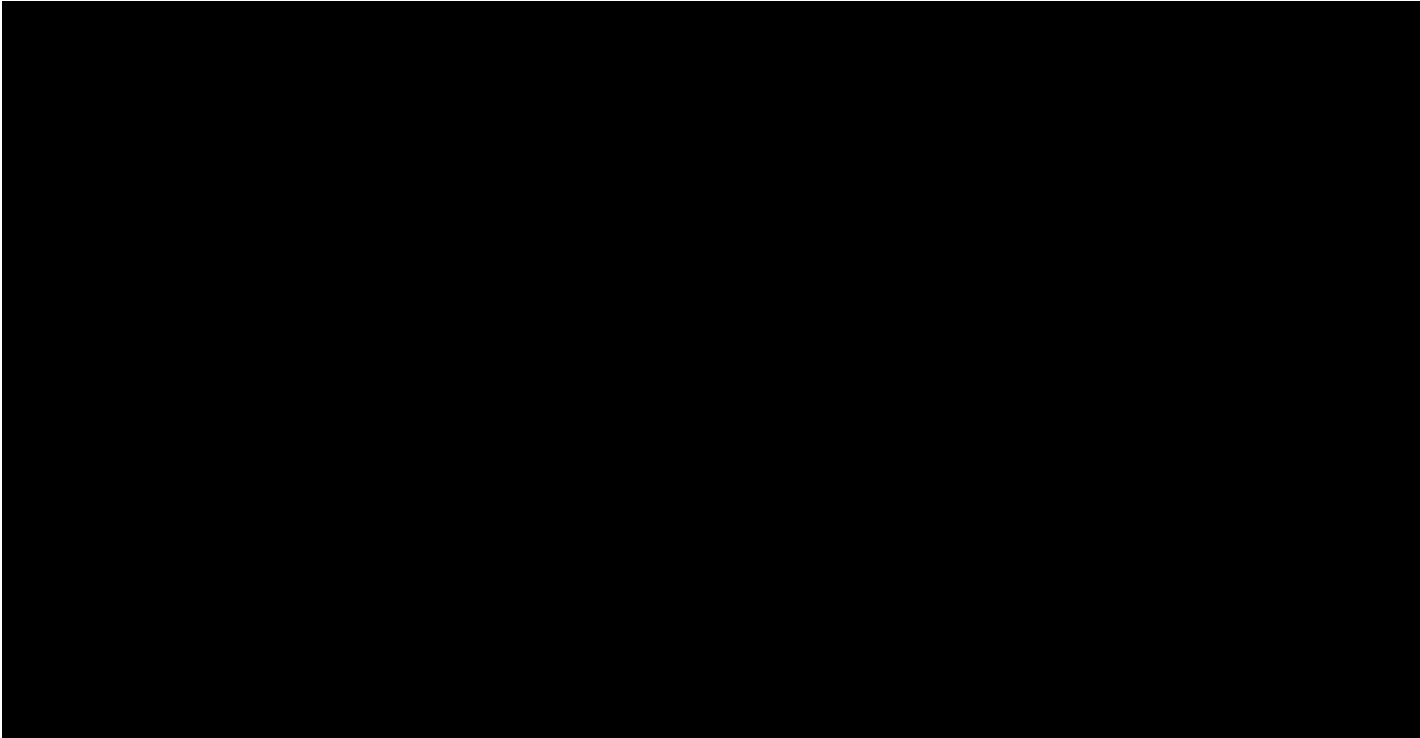
Accent Housing LTD
Charlestown House
Acorn Park Industrial Estate
Charlestown
West Yorkshire
BD17 7SW

| | |
|-----------------------|------------|
| Invoice Number | 157465 |
| Invoice Date | 29/03/2019 |
| Reference | PC113 |
| Customer Code | A122 |

Description



AC660800 1 654082 69.08



Accent Housing LTD
Charlestown House
Acorn Park Industrial Estate
Charlestown
West Yorkshire
BD17 7SW

| | |
|-----------------------|------------|
| Invoice Number | 157465 |
| Invoice Date | 29/03/2019 |
| Reference | PC113 |
| Customer Code | A122 |

Description

Accent Housing LTD
Charlestown House
Acorn Park Industrial Estate
Charlestown
West Yorkshire
BD17 7SW

| | |
|-----------------------|------------|
| Invoice Number | 157465 |
| Invoice Date | 29/03/2019 |
| Reference | PC113 |
| Customer Code | A122 |

Description



ACCENT PAYMENT CERTIFICATE.

Accent Housing Group
Charlestown House
Acorn Park Industrial Estate
Shipley
West Yorkshire
BD17 7SW

Certificate Number: PC113

Certificate Type: PPP

Certificate Date: 29/03/2019

Works Order Cut Off Date: 22/03/2019

Contractor: ESH Property Services Housing &

Approved By: Stephen Davies

Accent Approved By: Kevin White

Net Value: £14,903.63

VAT Value: £2,980.75

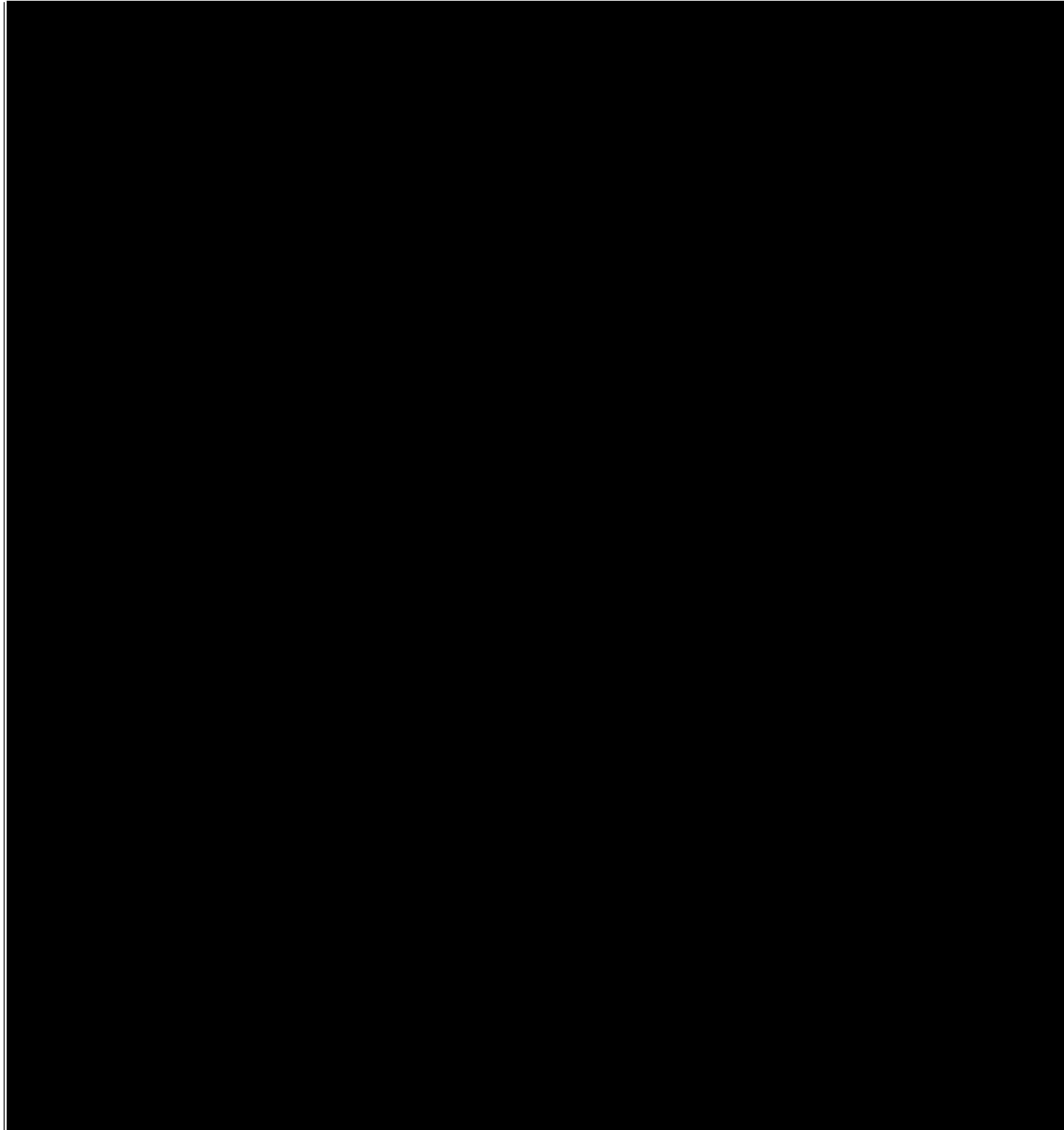
Total Value: £17,884.38

Payment Certificate Items

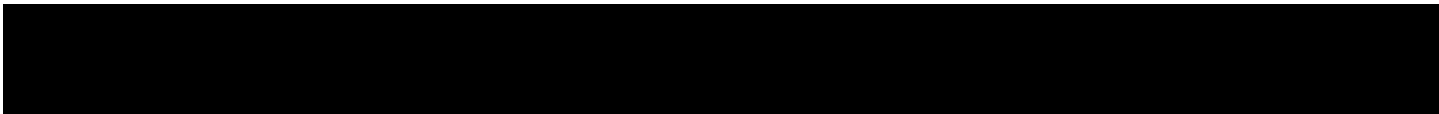
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Payment Certificate Items

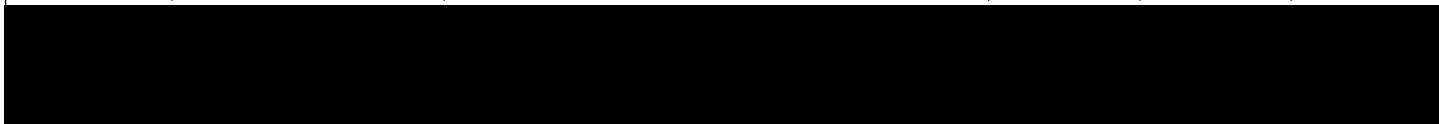
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|----------|------|---------|-----|-----|-------|
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| | | | | | |
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| 648224 | 26/02/2019 | 1-14 Lambert Court Block 7-9, ... | 35.11 | 7.02 | 42.13 |
|--------|------------|-----------------------------------|-------|------|-------|

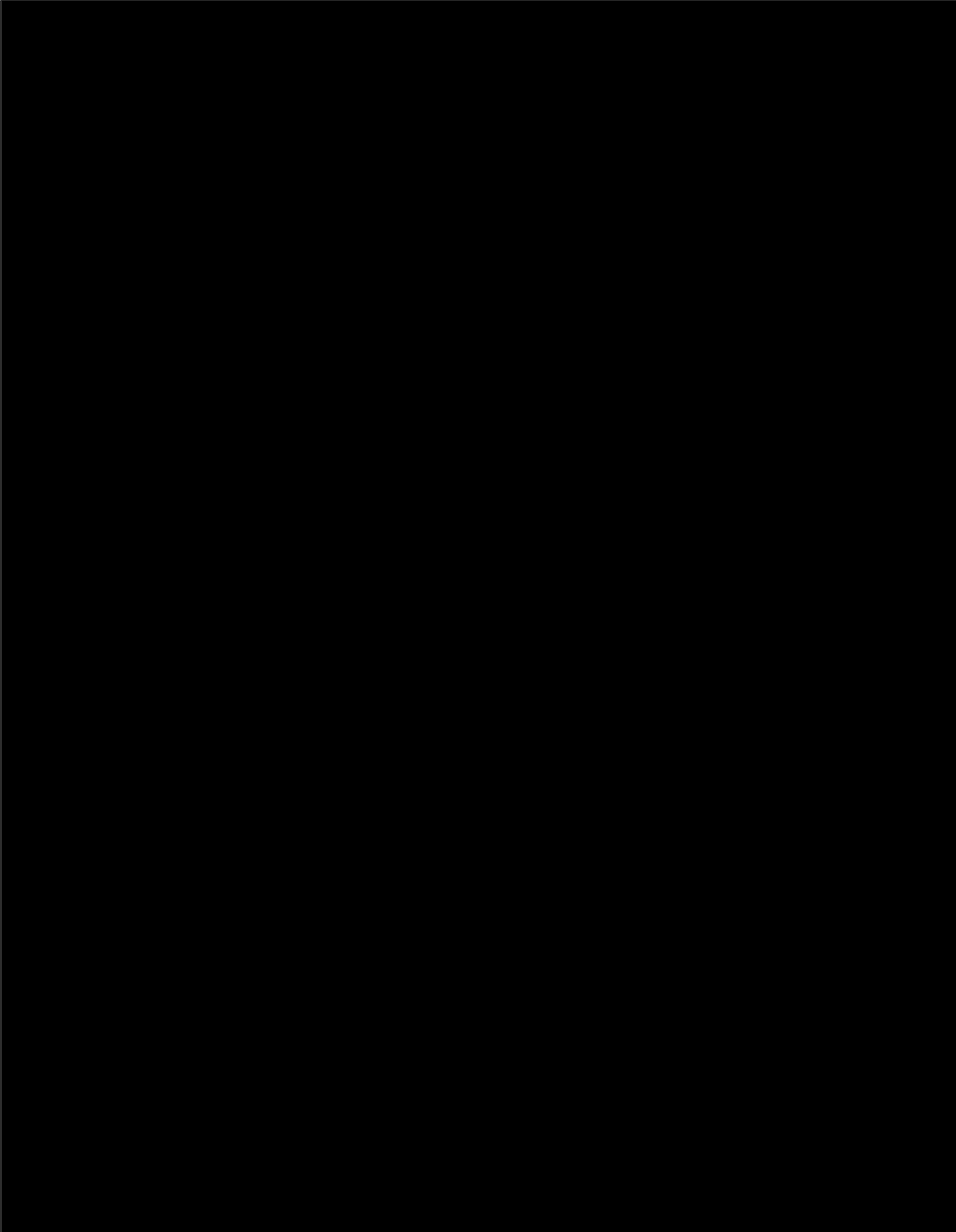


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| 649175 | 14/02/2019 | 1-14 Lambert Court Block 10-14... | 12.47 | 2.49 | 14.96 |
|--------|------------|-----------------------------------|-------|------|-------|



Payment Certificate Items

| Order No | Date | Address | Net | VAT | Total |
|----------|------|---------|-----|-----|-------|
|----------|------|---------|-----|-----|-------|



Payment Certificate Items

| Order No | Date | Address | Net | VAT | Total |
|----------|------------|-----------------------------------|-------|-------|-------|
| 654082 | 06/03/2019 | 1-14 Lambert Court Block 10-14... | 69.08 | 13.82 | 82.90 |

Payment Certificate Items

| Order No | Date | Address | Net | VAT | Total |
|--------------------|------|---------|-----|-----|-------|
| [Redacted Content] | | | | | |