# Here We Go

Windsor House
Ironmasters Way
Shropshire
TF3 4NB

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Contractor's Employer's Reference Number 131/V30

## PAYMENT AND DEDUCTION STATEMENT

| | |
|---|---|
| **Date of payment** | **08/04/2007** |
| **Subcontractor** | **Fawlty Towers Ltd**<br>**Fawlty Heights**<br>**Red Hill**<br>**Surrey**<br><br>**SU3 1RH** |
| **Unique Taxpayer Reference** | **2572308363** |
| Verification Number: | V1234567890AB |

| | | VAT inclusive amounts |
|---|---|---|
| Gross amount paid (excl VAT) **(A)** | 500. 00 | 555. 00 |
| Less cost of materials **(B)** | 99. 00 | |
| Amount liable to deduction @ 30% **(A - B)** | 401. 00 | |
| Amount deducted **(C)** | 120. 30 | |
| Amount payable **(A - C)** | 379. 70 | **434. 70** |