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06 52 52 42 73

Mme Michelle McGrade
4020 Prince des Cimes
Arc 1950, Le Village
73700 Bourg Saint Maurice

Billing Statement

Date : 01/08/2023

Quote : N° D150822-036

Site location : 4020 Prince des Cimes, Arc 1950, 73700 Bourg Saint Maurice

Nature of works : first floor renovation work - floors and painting, bathroom replacement, shower room creation, interior joinery work

DATE	Billing Statement – 4020 Prince des Cîmes Your references & operations – P1/2		DEBIT	CREDIT	BALANCE
			Amounts including VAT		
29/09/2022	Your transfer Acceptance of quote N° D150822-036 40 % of the total amount of € 95 255,00 (excluding VAT), i.e. € 38 102,00 + € 3 810,20 (reduced 10% recoverable VAT)			41912,20	41 912,20 €
30/09/2022	DEPOSIT INVOICE N° A1300922-114 (Reduced VAT 10 %) Acceptance of quote N° D150822-036 40 % of the total amount of € 95 255,00 (excluding VAT), i.e. € 38 102,00 + € 3 810,20 (reduced 10% recoverable VAT)		-41912,20		0,00 €
01/08/2023	CREDIT NOTE N° AVO000009 (Reduced VAT 10 %) Cancel the deposit invoice N° A130922-114 Following the change from the reduced rate of 10% VAT to the normal rate of 20% VAT Relates to "Acceptance of quote" 40 % of the total amount of € 95 255,00 (excluding VAT), i.e. € 38 102,00 + € 3 810,20 (reduced 10% recoverable VAT) Paid by transfer on 29 August 2022		41912,20		41 912,20 €
01/08/2023	INVOICE N° FAC000146 (Normal VAT 20 %) Replaces deposit invoice N° A130922-114 Relates to "Acceptance of quote" 40 % of the total amount of € 95 255,00 (excluding VAT), i.e. € 38 102,00 + € 7 620,40 (reduced 20% recoverable VAT) After taking into account your payment by bank transfer on 29 September 2022, The balance between the 2 invoices is in debit by € 3 810,20 due to the change in VAT rate		-45722,40		-3 810,20 €
01/08/2023	INVOICE N° FAC000147 (Normal VAT 20 %) Start of works 40 % of the total amount of € 95 255,00 (excluding VAT), i.e. € 38 102,00 + € 7 620,40 (reduced 20% recoverable VAT)		-45722,40		-49 532,60 €

BALANCE TO BE PAID INCL. TAX 49 532,60 €



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No. SIRET : 84056051000017 ■ RCS Chambéry ■ Capital Social : 7500€ ■ Code APE : 4332A ■ No TVA Intracommunautaire : FR90840560510 ■ Assurance Decennale : MAAF 173010650

DATE	Billing Statement – 4020 Prince des Cîmes Your references & operations – P2/2	DEBIT	CREDIT	BALANCE
		Amounts including VAT		

Renovation work	
Total amount excluding VAT	95 255,00 €
Total amount recorevable VAT	19 055,00 €
Total amount including VAT	114 310,00 €

Furniture + extras	
Total amount excluding VAT	0,00 €
Total amount recorevable VAT	0,00 €
Total amount including VAT	0,00 €

Total project	
Total amount excluding VAT	95 255,00 €
Total amount recorevable VAT	19 055,00 €
Total amount including VAT	114 310,00 €