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

Billing Statement

Date : 01/08/2023

Quote : N° D270523-047V5

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

Nature of works : ground floor renovation work - floors and painting, kitchen replacement, interior joinery work

DATE	Billing Statement - 4020 Prince des Cimes Your references & operations - P1/1	DEBIT	CREDIT	BALANCE
		Amounts including VAT		
07/06/2023	Your transfer Acceptance of quote N° D270523-047V5 Amount before the change from the reduced rate of 10% VAT to the normal VAT rate of 20 % (for the renovation works part) For renovation works : 40 % of the total amount of € 175 894,00 (excluding VAT), i.e. € 70 357,60 + € 7 035,76 (reduced 10% recoverable VAT) For appliances : 40 % of the total amount of € 5 584,10 (excluding VAT), i.e. € 4 653,42 + € 930,68 (reduced 10% recoverable VAT)		79627,00	79 627,00 €
07/06/2023	DEPOSIT INVOICE N° FAC000130 (Normal VAT 20 %) Acceptance of quote N° D270523-047V5 40 % of the total amount of € 180 547,42 (excluding VAT), i.e. € 72 218,97 + € 14 443,79 (normal 20% recoverable VAT)	-86662,76		-7 035,76 €
DEBIT BALANCE INCL. TAX				7 035,76 €

Renovation work	
Total amount excluding VAT	175 894,00 €
Total amount recoverable VAT	35 178,80 €
Total amount including VAT	211 072,80 €

Home appliances	
Total amount excluding VAT	4 653,42 €
Total amount recoverable VAT	930,68 €
Total amount including VAT	5 584,10 €

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

Total project	
Total amount excluding VAT	180 547,42 €
Total amount recoverable VAT	36 109,48 €
Total amount including VAT	216 656,90 €