

Sheet1

	Devis HT	TV A 5.5	TVA 19.6	Total TTC	Réalisé TTC	Reste	
<b>Stark</b>				<b>6661.72</b>	6661.72	0	666.17 ch. CL 3417245 AL
						0	5995.55 Ch. CL 3417235 AL
<b>Huissier</b>				<b>270</b>	270	0	270 ch. CL 3417236 AL
						0	
<b>Alliance BTP</b>	31062.5		6088.25	<b>49944.51</b>	49944.51	0	9312.49 ch. CL 3417239 AL
	22134.04	1217.3722				0	40632.02 ch CL3417265 AL
	-10007.25	-550.39875				0	
<b>Kaymin</b>	13856.5		2715.874	<b>16572.374</b>	16572.37	0.004	16572 ch. CL 3417248 AL
						0	
<b>Charpente</b>	2540		497.84	<b>3037.84</b>	3307.84	-270	1000 ch. CL 3417252 AL
						0	2037.84 ch. CL 3417259 AL
						0	270
<b>Kennis</b>	11557.25		2265.221	<b>13822.471</b>	24400	-10577.529	3600 ch. CL 3417251 AL 15/09/2010
						0	3600 ch. CL 3417256 AL 05/10/10
							5000 ch. CL 3417263 AL 28/10/2010
							12200 Sous-total
<b>Garde corps</b>	4595		Err :540	<b>4180</b>		4180	
						0	
<b>Fenêtre</b>	34195	1559.25	1655.22	<b>36292.71</b>	32803.2	3489.51	6000 ch. CL 341755 AL
						0	5900 ch. CL 3029841 AJ
						0	11903.2 ch. CL 3029847 AJ
							9000 ch. CL 5074856 AL
						0	
<b>platelage</b>							
<b>2<sup>nd</sup> oeuvre</b>				<b>36786.56</b>	36786.56	0	10000 ch CL3417267 AL, 23/11/2010
						0	9392.42 ch CL3029846 AJ, 16/12/2010
						0	7000 ch CL5074841 AL

## Page 2

						4901.82	CHQ. 5074846 AL	
						2500	CH CL 5074851 AL	
					0	2992.32	Ch CL 3029854 AJ	
<b>Electricité</b>					-811.36	2000	ch CL 3417269 AL	
						3500	Anne a verifier	
	3096		606.82			3702.82	ch CL 3029850 AJ	
	7535	414.43			0	2449.43	ch CL 3029851 AJ	
<b>Cuisine</b>					949.5	2060.86	CB 19/06/2011	
	900	949.5				600	Ch CL 5074855 AL	
<b>Peinture</b>					0	8000	Ch CL 5074847	
					0	6059.95	Ch CL 3029853 AJ	
<b>Plomberie</b>		Verifier			0	3500	ch CL3029843 AJ	
					0	5347.1	ch CL5074842 AL	
						3676.62	ch CL 3029859 AJ	08/07/11
						2306.82	ch CL 3029861 AJ	12/08/11
						418.31	ch CL 5074869 AL	~02/04/12
						15248.85	total	
				++				
<b>Pixea</b>					0			
<b>Impots</b>					0	2064	CH CL 5074857 AL	
					0			
<b>Total</b>					-17174.225	231680.59		
					52000			
Carreaux						2400		