

INVOICE NUMBER:

#INV-2024-001

GBP

Due Date: 2024-07-15

30 days

Invoice date: 2024-06-15

Work period: 2024-05-01 — 2024-05-31

Project: New Residential Build

Site: 123 Construction Lane, London, UK

From (Subcontractor):

Smith Construction Ltd

Smith Builders

45 Builder Road, London, UK

E1 6AN, UK

UTR: 1234567890

CIS status: Verified (20%)

CIS rate: 0.2

VAT registered: Yes

VAT number: GB999888777

Phone: 020 7946 0123

Email: accounts@smithbuilders.co.uk

To (Contractor):

Greenfield Developments

Greenfield Ltd

100 Developer Street, London, UK

W1D 1AA, UK

CIS ref: GF2024INV1

Company no: 09876543

VAT no: GB123456789

Phone: 020 7000 1234

Email: finance@greenfielddev.co.uk

Description	Type	Qty	Unit (ex VAT)	Discount	Total Line
Labour - Carpentry Carpentry work on residential build	labour	100	50.00	0	£5,000.00
Materials - Timber Timber for framing	materials	50	20.00	0	£1,000.00
Travel Expenses Travel to site	non_cis	1	200.00	0	£200.00

Labour subtotal (ex VAT): £5,000.00

Materials subtotal (ex VAT): £1,000.00

Other non-CIS subtotal (ex VAT): £200.00

Gross (ex VAT): **£6,200.00**

CIS base (labour only, ex VAT):	£5,000.00
CIS deduction (rate 0.2):	- £1,000.00
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VAT (rate 0.2):	£200.00
Total (inc VAT):	£6,400.00
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Net payable:	£5,400.00

CIS notice: CIS is deducted from labour charges only (excluding VAT and materials) under HMRC Construction Industry Scheme.

Payment Details

Smith Construction Ltd

Bank: NatWest

Sort code: 12-34-56

Account name: Smith Construction Ltd

Account number: 12345678

IBAN: GB82NWBK12345612345678

SWIFT: NWBKGB2L

Thank you for your business.

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