

INVOICE NUMBER:

GBP

#JHB-2026-047

Due Date: 29/03/2026

14 days

Invoice date: 15/03/2026

Work period: 01/03/2026 — 14/03/2026

Project: Thornfield Residential Development - Phase 2

Site: Thornfield Lane, Wakefield, WF2 8PQ

From (Subcontractor):

James Hartley

J Hartley Brickwork
14 Maple Close, Sheffield
S6 3RN, United Kingdom

UTR: 1234 567 890

CIS status: Standard (20%)

CIS rate: 0.2

VAT registered: No

VAT number:

Phone: 07712 345 678

Email: james@jhartleybrickwork.co.uk

To (Contractor):

Thornton Construction Ltd

Thornton Construction
Unit 5, Phoenix Business Park, Leeds
LS12 6HJ, United Kingdom

CIS ref: CIS12345678

Company no: 09876543

VAT no: GB 234 567 891

Phone: 0113 456 7890

Email: accounts@thorntonconstruction.co.uk

Description	Type	Qty	Unit (ex VAT)	Discount	Total Line
Bricklaying - External Cavity Walls Laying facing bricks to external cavity walls, including mortar and joint finishing	labour	5	480.00	0	£2,400.00
Pointing & Finishing Raking out and repointing existing brickwork to match new build specification	labour	2	350.00	0	£700.00
Facing Bricks (Supply) Ibstock Aldridge Antique Red facing bricks, 1000 units	materials	1	320.00	0	£320.00

Labour subtotal (ex VAT): £3,100.00

Materials subtotal (ex VAT): £320.00

Other non-CIS subtotal (ex VAT):	£0.00
Gross (ex VAT):	£3,420.00
CIS base (labour only, ex VAT):	£3,100.00
CIS deduction (rate 0.2):	- £620.00
VAT (rate 0):	£0.00
Total (inc VAT):	£3,420.00
Net payable:	£2,800.00

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

Payment Details

James Hartley

Bank: Lloyds Bank

Sort code: 30-44-19

Account name: J Hartley Brickwork

Account number: 12345678

IBAN: GB29 LOYD 3044 1912 3456 78

SWIFT: LOYDGB21

Thank you for the opportunity to work on this project. Please ensure deduction is recorded on your monthly CIS return.

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