

**INVOICE NUMBER:**

GBP

**#SEL-2026-031**

**Due Date: 01/04/2026**

14 days

**Invoice date:** 18/03/2026

**Work period:** 03/03/2026 — 14/03/2026

**Project:** Centenary House Office Refurbishment - Floors 2 & 3

**Site:** 22 Centenary Square, Birmingham, B1 1HQ

**From (Subcontractor):**

**To (Contractor):**

**Sparks Electrical Solutions Ltd**

Sparks Electrical  
8 Industrial Way, Solihull  
B90 4WQ, United Kingdom

**UTR:** 9876 543 210

**CIS status:** Standard (20%)

**CIS rate:** 0.2

**VAT registered:** Yes

**VAT number:** GB 345 678 912

**Phone:** 0121 567 8901

**Email:** invoices@sparkselectrical.co.uk

**BuildRight Commercial Contractors Ltd**

BuildRight Commercial  
Floor 4, Colmore Row, Birmingham  
B3 2QD, United Kingdom

**CIS ref:** CIS87654321

**Company no:** 07654321

**VAT no:** GB 456 789 123

**Phone:** 0121 234 5678

**Email:**  
subcontractors@buildrightcommercial.co.uk

Description	Type	Qty	Unit (ex VAT)	Discount	Total Line
<b>First Fix Electrical - Cabling &amp; Containment</b> Supply and installation of cable tray, conduit, and all first-fix wiring to floors 2 & 3	labour	8	450.00	0	<b>£3,600.00</b>
<b>Second Fix Electrical - Sockets, Switches &amp; Lighting</b> Final connections, installation of LED lighting, data outlets, and distribution boards	labour	5	450.00	0	<b>£2,250.00</b>
<b>Electrical Materials - Cable, Containment &amp; Accessories</b> SWA cable, trunking, cable tray, consumer units, sockets, and LED fittings	materials	1	1850.00	0	<b>£1,850.00</b>

<b>Labour subtotal (ex VAT):</b>	£5,850.00
<b>Materials subtotal (ex VAT):</b>	£1,850.00
<b>Other non-CIS subtotal (ex VAT):</b>	£0.00
<b>Gross (ex VAT):</b>	<b>£7,700.00</b>
<b>CIS base (labour only, ex VAT):</b>	£5,850.00
<b>CIS deduction (rate 0.2):</b>	<b>- £1,170.00</b>
VAT (rate 0):	£0.00
<b>Total (inc VAT):</b>	<b>£7,700.00</b>
<b>Net payable:</b>	<b>£6,530.00</b>

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

## Payment Details

### Sparks Electrical Solutions Ltd

**Bank:** NatWest

**Sort code:** 60-12-34

**Account name:** Sparks Electrical Solutions Ltd

**Account number:** 87654321

**IBAN:** GB82 NWBK 6012 3487 6543 21

**SWIFT:** NWBKGB2L

VAT domestic reverse charge applies under HMRC CIS rules — contractor to self-account for VAT at 20%. CIS deduction of £1,170.00 to be reported on your monthly return.

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