

INVOICE NUMBER:

GBP

#PGW-2026-058

Due Date: 08/04/2026

14 days

Invoice date: 25/03/2026

Work period: 03/03/2026 — 21/03/2026

Project: Oakfield Meadows - Phase 1 New-Build Housing (Plots 1-12)

Site: Oakfield Meadows Development, Heyford Road, Northampton, NN7 4LB

From (Subcontractor):

Pinnacle Groundworks Ltd

Pinnacle Groundworks
Unit 3, Brackmills Industrial Estate,
Northampton
NN4 7BF, United Kingdom

UTR: 3456 789 012

CIS status: Standard (20%)

CIS rate: 0.2

VAT registered: Yes

VAT number: GB 890 123 567

Phone: 01604 567 890

Email: accounts@pinnaclegroundworks.co.uk

To (Contractor):

Greenfield Homes Development Ltd

Greenfield Homes
Parkside House, 14 Swan Valley Way,
Northampton
NN4 9BE, United Kingdom

CIS ref: CIS44467891

Company no: 05321987

VAT no: GB 901 234 678

Phone: 01604 678 901

Email: subcontracts@greenfieldhomes.co.uk

Description	Type	Qty	Unit (ex VAT)	Discount	Total Line
Excavation & Strip Foundations - Plots 1-12 Mass excavation to reduced levels, strip foundation trenches, removal and disposal of spoil to plots 1-12	labour	7	520.00	0	£3,640.00
Foul & Surface Water Drainage Installation Lay 110mm foul drainage runs, 160mm surface water drainage, inspection chambers and connections to mains sewer	labour	4	490.00	0	£1,960.00
Hardcore Fill, Compaction & Blinding Supply and lay 150mm compacted MOT Type 1	labour	3	470.00	0	£1,410.00

Description	Type	Qty	Unit (ex VAT)	Discount	Total Line
hardcore with 50mm sand blinding to all ground floor slabs					
Groundworks Materials - Concrete, Hardcore & Drainage	materials	1	3200.00	0	£3,200.00
Ready-mix concrete C25/30 (18m ³), MOT Type 1 hardcore (60 tonnes), 110/160mm drainage pipes, inspection chambers and fittings					
Labour subtotal (ex VAT):					£7,010.00
Materials subtotal (ex VAT):					£3,200.00
Other non-CIS subtotal (ex VAT):					£0.00
Gross (ex VAT):					£10,210.00
CIS base (labour only, ex VAT):					£7,010.00
CIS deduction (rate 0.2):					- £1,402.00
VAT (rate 0):					£0.00
Total (inc VAT):					£10,210.00
Net payable:					£8,808.00

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

Payment Details

Pinnacle Groundworks Ltd

Bank: HSBC UK

Sort code: 40-22-18

Account name: Pinnacle Groundworks Ltd

Account number: 56781234

IBAN: GB61 MIDL 4022 1856 7812 34

SWIFT: MIDLGB22

VAT domestic reverse charge applies — contractor to self-account for VAT at 20%. CIS deduction of £1,402.00 to be included in your monthly HMRC return. Sample By [DocMiral.com](https://www.docmiral.com)