

INVOICE NUMBER:

GBP

#NSS-2026-112

Due Date: 03/04/2026

14 days

Invoice date: 20/03/2026

Work period: 09/03/2026 — 19/03/2026

Project: Manchester City Centre Hotel Renovation - Exterior Works

Site: 57 Deansgate, Manchester, M3 2EN

From (Subcontractor):

To (Contractor):

Northern Scaffold Solutions Ltd

Northern Scaffold
Unit 12, Trafford Park Industrial Estate,
Manchester
M17 1PQ, United Kingdom

UTR: 5432 109 876

CIS status: Gross Payment

CIS rate: 0.2

VAT registered: Yes

VAT number: GB 567 890 234

Phone: 0161 789 0123

Email: billing@northernscaffold.co.uk

Apex Renovation Group Ltd

Apex Renovation
2nd Floor, 88 King Street, Manchester
M2 4NB, United Kingdom

CIS ref: CIS55512345

Company no: 06543210

VAT no: GB 678 901 345

Phone: 0161 345 6789

Email: accounts@apexrenovation.co.uk

Description	Type	Qty	Unit (ex VAT)	Discount	Total Line
Scaffold Erection - Full Facade Design, supply, and erection of independent tied scaffold to full hotel facade, 4 lifts	labour	6	620.00	0	£3,720.00
Scaffold Adaptation & Bay Extension Reconfiguration of scaffold at rear elevation and extension of bay 3 to suit window replacement works	labour	2	580.00	0	£1,160.00
Scaffold Tubes, Boards & Fittings (Supply) Steel tubes, timber boards, swivel/fixed couplers, base plates, and safety netting	materials	1	2400.00	0	£2,400.00

Labour subtotal (ex VAT):	£4,880.00
Materials subtotal (ex VAT):	£2,400.00
Other non-CIS subtotal (ex VAT):	£0.00
Gross (ex VAT):	£7,280.00
CIS base (labour only, ex VAT):	£4,880.00
CIS deduction (rate 0.2):	- £976.00
VAT (rate 0):	£0.00
Total (inc VAT):	£7,280.00
Net payable:	£6,304.00

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

Payment Details

Northern Scaffold Solutions Ltd

Bank: Barclays Bank

Sort code: 20-31-45

Account name: Northern Scaffold Solutions Ltd

Account number: 43219876

IBAN: GB14 BARC 2031 4543 2198 76

SWIFT: BARCGB22

This subcontractor holds HMRC Gross Payment Status — no CIS deduction is applicable. VAT domestic reverse charge applies; contractor to self-account for VAT at 20%.
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