

CIS Payment and Deduction Invoice

DEMO SUBCONTRACTOR LIMITED

1 Acacia Avenue
Epsom
EP1 3SO
United Kingdom

Phone : 020 8731 9981
Fax : 020 8731 9982
Email : subcontractor@email.com

Invoice No : INV001/2023
Invoice Date : 19/09/2023
Invoice Ref : ABD 12323

NINO : -
UTR : 98765 43210
CRN : MT4423456
VAT No. : GB 12345

Billing Address :

DEMO CONTRACTOR LIMITED

1 Acacia Avenue
Epsom
EP1 3SO
United Kingdom

Phone : 020 8651 9621
Fax : 020 8651 9622
Email : contractor@email.com

Delivery Address :

DEMO CONTRACTOR LIMITED

1 Acacia Avenue
Epsom
EP1 3SO
United Kingdom

Phone : 020 8651 9621
Fax : 020 8651 9622
Email : contractor@email.com

Description :	Sub Total (£)	Total (£)
Labour Charge	-	300.00
Materials Cost (Including VAT)	-	200.00
VAT Total	-	0.00
Other Payment 1	30.00	-
Other Payment 2	10.00	-
Total for Other Payment	-	40.00
Other Payment 1	10.00	-
Other Payment 2	10.00	-
Total for Other Deduction	-	20.00
Total Amount :		520.00
VAT @ 17.5 % :		98.00

Total Invoiced (£) : £ 618.00

Amount in words :

Pounds Six Hundred Eighteen Only

Invoice Terms :

Payment should be made before 1st Oct 23