

PRODUCT/SERVICE	DESCRIPTION	QTY	RATE	AMOUNT	VAT	
CIS labour standard (20%)	Project Name: Blyth Road - T4236-SCO-M11 Description of Work: Contract Works Value of Works: £15,125.90 Previously Applied: 0% Applied for: 60% Total of Invoice: £9,075.54	1	4,575.54	4,575.54	20.0% S	
CIS materials	Materials	1	4,500	4,500.00	20.0% S	

total

Subtotal £9,075.54
 VAT @ 20% on 9,075.54 1,815.11
Total £10,890.65
 Less CIS 915.11
Amount received £9,975.54

CIS labour standard (20%)	We have already charged for this work Project Name: Blyth Road - T4236-SCO-M11 Description of Work: Contract Works	1	4,575.54	4,575.54	20.0% S	
CIS materials	Credit Note ref J.K. Accidentally raised two invoices for the same work	1	4,500	4,500.00	20.0% S	

Subtotal £9,075.54
 VAT @ 20% on 9,075.54 1,815.11
Total £10,890.65
Amount received £10,890.65

232 (30/06/2020)	31/07/2020	9,975.54	9,975.54	9,975.54
255 (01/09/2020)	30/09/2020	1,634.75	1,634.75	915.11