[Your Logo]

CONSTRUCTION INVOICE

[Company Name]
[Address]
VAT No: [GB XXX XXXX XX]
UTR: [XXXXXXXXX]

Invoice No:	**[INV-0001]**
Date:	**[DD/MM/YYYY]**
Site Ref:	**[Site Reference]**

BILL TO (CONTRACTOR)

[Contractor Name]
[Contractor Address]
VAT No: [Contractor VAT]

SITE ADDRESS

[Site Address Line 1]
[Site Address Line 2]

Labour

Description	Days	Rate (£)	Amount (£)
[Labour description]	[X]	[XXX.XX]	[X,XXX.XX]

Materials

Description	Qty	Unit (£)	Amount (£)
[Material description]	[X]	[XX.XX]	[XXX.XX]

Labour Total:	£0.00
Materials Total:	£0.00
Gross Total:	£0.00
CIS Deduction (20%):	-£0.00
VAT @ 20%:	£0.00
Net Payable:	**£0.00**

Payment Details

Bank: [Bank] | Sort Code: [XX-XX-XX] | Account: [XXXXXXXX]
CIS Verification Number: [VXXXXXXXXXX]