Lee Barker trading as Barker Plastering
17 Oak Street, Stockport, SK4 1LP
0161 496 0377

BILL TO

Accounts
Pennine Build Ltd
Unit 4, Hollins Way, Manchester, M22 5WD

INVOICE

INV-0063

Issued 20/10/2026
Due 19/11/2026
Terms 30 days
PO Site: 12 Elm Close

DESCRIPTION	QTY	RATE	AMOUNT
Plastering, 3 rooms	4 days	£250.00	£1,000.00
Plaster, beads and scrim	1	£400.00	£400.00

HOW TO PAY

Bank transfer — Account name: Lee Barker, Sort code: 20-00-00, Account: 12345678

Please use INV-0063 as the payment reference.

Subtotal	£1,400.00
Total	**£1,400.00**
Balance due	**£1,400.00**
Less CIS deduction @ 20% on labour	–£200.00
Net amount payable	**£1,200.00**

Labour £1,000.00 · Materials £400.00 · UTR 1234567890

We will charge interest and compensation on late payments under the Late Payment of Commercial Debts (Interest) Act 1998.