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

Invoice

INV-0063

BILL TO	ISSUE DATE	DUE DATE	TERMS	PO NUMBER
Accounts Pennine Build Ltd Unit 4, Hollins Way, Manchester, M22 5WD	20/10/2026	**19/11/2026**	30 days	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

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.

HOW TO PAY

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

Please use INV-0063 as the payment reference.