CIS SUBCONTRACTOR INVOICE

Subcontractor name | Invoice no. | Date

Address | UTR | VAT no. (if registered)

Contractor name | Contractor address

Job address | Due date

WORK AND AMOUNTS

Work description

Description	Qty	Unit price	Price

Labour

Materials

Subtotal

VAT

CIS deduction rate (20% or 30%) | CIS deduction

Net payable

Bank name | Sort code | Account no.

Check the correct CIS treatment and deduction with your contractor or accountant.