

Self Bill Invoice

Pegasus CIS Demo Data

ALEXANDER INNESS BUILDERS
CHAPEL ST.
BANFORD ROAD
CHESTER
CH7 2NN

Subcontractor: A1B001
UTR: 1111111122
Verification Reference: V11111111111

Invoice Date: 13/08/2019
Your VAT No : 785314965
Reference: ST00000003

Job	Name	Quantity	Rate	VAT	Labour	Material	Gross
09875	ST JOHN HOUSE REFURBISHME As detailed on the Order Lines	0.00	0.00	C *	800.00	400.00	1,200.00

VAT Code	Goods	Rate	VAT
C	1,200.00	20.00%	240.00 * Reverse Charge *

Invoice Goods	1,200.00
Invoice VAT	0.00
Payment Value	1,200.00
Less Tax @ 20.00%	-160.00
Invoice Total	1,040.00

*** REVERSE CHARGE: CUSTOMER TO PAY THE VAT TO HMRC**

**** THE VAT SHOWN IS YOUR OUTPUT TAX DUE TO CUSTOMS & EXCISE ****