

Self Bill Invoice - Retention Release

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: ST00000007
Original Reference: ST00000006

<u>Job</u>	<u>Name</u>	<u>VAT</u>	<u>Retention</u>			
09875	ST JOHN HOUSE REFURBISHMENT	C *	75.00			
<u>VAT Code</u>	<u>Goods</u>	<u>Rate</u>	<u>VAT</u>	Invoice Goods	75.00	
C	75.00	20.00%	15.00 * Reverse Charge *	Invoice VAT	0.00	
* REVERSE CHARGE: CUSTOMER TO PAY THE VAT TO HMRC						
					Payment Value	75.00
					Less Tax @ 20.00%	10.00
					Invoice Total	65.00

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