[Your business name]

[Street address]
[Town, postcode]
[Email]

INVOICE

No. INV-0001

BILL TO

[Customer name]

[Customer address]

ISSUE DATE
10 Sept 2026

DUE DATE
24 Sept 2026

DESCRIPTION	TIME	RATE	AMOUNT
Wireless intruder alarm system, supplied and installed	1 job	£650.00/job	**£650.00**
Additional PIR detectors	3	£55.00	**£165.00**
Annual maintenance visit	1	£95.00	**£95.00**

Subtotal £910.00

TOTAL DUE £910.00

PAYMENT DETAILS

Bank	**[Bank name]**
Account name	**[Account name]**
Account no.	**[00000000]**
Sort code	**[00-00-00]**

NOTES

Payment due on completion of the work.