

[Your business name]

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

INVOICE

No. INV-0001

CUSTOMER

[Customer name]

[Customer address]

ISSUE DATE

10 Sept 2026

DUE DATE

24 Sept 2026

WORK AND MATERIALS	QTY	RATE	AMOUNT
Strip out and disposal	1 job	£480.00/job	£480.00
First and second fix plumbing	1 job	£1,100.00/job	£1,100.00
Boarding, tanking and tiling	1 job	£1,650.00/job	£1,650.00
Sanitaryware and fittings supplied	1	£1,250.00	£1,250.00

Subtotal £4,480.00

VAT (20%) £896.00

TOTAL DUE £5,376.00

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.