[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
Facing brickwork, plot 14, rear elevation (per 1,000)	3.5	£650.00	**£2,275.00**
Blockwork inner leaf	2 days	£240.00/day	**£480.00**
Wall ties and DPC	1	£85.00	**£85.00**

Subtotal £2,840.00

TOTAL DUE £2,840.00

PAYMENT DETAILS

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

NOTES

Payment due within 7 days of the invoice date.