

[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  |
|------------------------------------|-------|-------------|---------|
| Two-stage paint correction         | 1 job | £450.00/job | £450.00 |
| Ceramic coating, 3-year product    | 1     | £350.00     | £350.00 |
| Interior leather clean and protect | 1     | £90.00      | £90.00  |
| Subtotal                           |       |             | £890.00 |
| TOTAL DUE                          |       |             | £890.00 |

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.