

[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
4K cameras, supplied and installed	4	£180.00	£720.00
8-channel recorder with 4TB storage	1	£320.00	£320.00
Cabling, setup and app configuration	1 job	£250.00/job	£250.00

Subtotal £1,290.00

TOTAL DUE £1,290.00

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.