[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
Rainscreen cladding, east elevation (per m²)	240	£42.00	**£10,080.00**
Subframe and brackets (per m²)	240	£18.00	**£4,320.00**
Flashings and trims	1	£1,900.00	**£1,900.00**

Subtotal	£16,300.00
VAT (20%)	£3,260.00
TOTAL DUE	**£19,560.00**

PAYMENT DETAILS

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

NOTES

Payment due within 30 days of the invoice date.