[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
Damp survey and report	1	£150.00	**£150.00**
Chemical DPC injection (per linear metre)	14	£45.00	**£630.00**
Hack off and replaster to 1m (per metre)	14	£60.00	**£840.00**

Subtotal £1,620.00

TOTAL DUE £1,620.00

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.