[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
Emergency call-out, jet and clear blockage	1 job	£150.00/job	**£150.00**
CCTV drain survey with report	1	£180.00	**£180.00**
Patch liner repair	1	£420.00	**£420.00**

Subtotal £750.00

TOTAL DUE **£750.00**

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.