[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	QTY	UNIT PRICE	AMOUNT
Clean and weed treatment (per m²)	50	£3.00	**£150.00**
Re-sand joints (per m²)	50	£1.50	**£75.00**
Seal, two coats (per m²)	50	£4.50	**£225.00**

Subtotal £450.00

TOTAL DUE £450.00

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.