

[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
End of tenancy clean, 2-bed flat	1 job	£260.00/job	£260.00
Oven deep clean	1	£70.00	£70.00
Carpet cleaning, 3 rooms	1	£95.00	£95.00

Subtotal £425.00

TOTAL DUE £425.00

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.