[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
Facade clean, DOFF steam system, front elevation	1 job	£2,400.00/job	**£2,400.00**
Stone indents and mortar repairs	12	£160.00	**£1,920.00**
Repointing in lime mortar (per m²)	45	£38.00	**£1,710.00**

Subtotal	£6,030.00
VAT (20%)	£1,206.00
TOTAL DUE	**£7,236.00**

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.