[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
Graffiti removal, brick wall (per m^2)	12	£18.00	**£216.00**
Anti-graffiti coating (per m^2)	12	£12.00	**£144.00**
Call-out charge	1	£75.00	**£75.00**

Subtotal £435.00

TOTAL DUE £435.00

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.