[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
Lounge: prepare, fill, 2 coats walls and ceiling	1 job	£420.00/job	**£420.00**
Hallway, stairs and landing, full redecoration	1 job	£780.00/job	**£780.00**
Paint and sundries	1	£165.00	**£165.00**

Subtotal £1,365.00

TOTAL DUE £1,365.00

PAYMENT DETAILS

Bank	**[Bank name]**
Account name	**[Account name]**
Account no.	**[00000000]**
Sort code	**[00-00-00]**

NOTES

Payment due within 7 days of the invoice date.