[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
Rodent treatment programme, 3 visits	1 job	£195.00/job	**£195.00**
Proofing: seal entry points	1 job	£140.00/job	**£140.00**
Wasp nest treatment	1	£70.00	**£70.00**

Subtotal £405.00

TOTAL DUE £405.00

PAYMENT DETAILS

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

NOTES

Payment due within 14 days of the invoice date.