[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
Rig with operator	5 days	£1,450.00/day	**£7,250.00**
Mobilisation and demobilisation	1	£1,800.00	**£1,800.00**

Subtotal	£9,050.00
VAT (20%)	£1,810.00
TOTAL DUE	**£10,860.00**

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.