

[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
Pressure wash block paving driveway (per m ²)	60	£3.50	£210.00
Kiln-dried sand re-jointing (per m ²)	60	£1.50	£90.00
Two-coat sealer (per m ²)	60	£4.00	£240.00

Subtotal £540.00

TOTAL DUE £540.00

PAYMENT DETAILS

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

NOTES

Payment due on completion of the work.