

[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
Silicone render system, front and side (per m²)	85	£58.00	£4,930.00
Hack off and dispose of old render (per m²)	85	£12.00	£1,020.00
Beads, trims and primer	1	£240.00	£240.00

Subtotal £6,190.00
VAT (20%) £1,238.00

TOTAL DUE £7,428.00

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.