[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
House clearance, 2 van loads	2	£220.00	**£440.00**
Mattress and fridge disposal fees	1	£60.00	**£60.00**
Additional labour	2 hrs	£25.00/hr	**£50.00**

Subtotal	£550.00
TOTAL DUE	**£550.00**

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.