

[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
Liquid anhydrite screed, 50mm (per m ²)	110	£22.00	£2,420.00
Pump hire and setup	1	£350.00	£350.00
Edge strip and membrane	1	£140.00	£140.00

Subtotal £2,910.00
VAT (20%) £582.00

TOTAL DUE £3,492.00

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.