

[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
Replace electric shower, 9.5kW	1	£320.00	£320.00
Low-profile tray and screen, fitted	1	£540.00	£540.00
Wall tiling around shower (per m ²)	6	£48.00	£288.00
Subtotal			£1,148.00

TOTAL DUE

£1,148.00

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.