

[Your business name]

[Street address]
[Town, postcode]
[Email]

INVOICE

No. INV-0001

ISSUE DATE
10 Sept 2026

DUE DATE
24 Sept 2026

FOR
[Customer name]
[Customer address]

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Hand-painted fascia sign	1	£950.00	£950.00
Design and proofs	1	£150.00	£150.00
Access equipment	1	£120.00	£120.00

Subtotal £1,220.00

TOTAL DUE

£1,220.00

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.