

[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
4.8kWp solar PV system, supplied and installed	1 job	£5,800.00/job	£5,800.00
5kWh battery storage, supplied and installed	1	£2,900.00	£2,900.00
Scaffolding	1	£650.00	£650.00
Subtotal			£9,350.00
TOTAL DUE			£9,350.00

PAYMENT DETAILS	
Bank	[Bank name]
Account name	[Account name]
Account no.	[00000000]
Sort code	[00-00-00]

NOTES

Payment due on commissioning of the system.