[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
Rebuild dry stone boundary wall (per metre)	6	£180.00	**£1,080.00**
Replacement sandstone cills, cut and fixed	2	£340.00	**£680.00**
Lime mortar and sundries	1	£75.00	**£75.00**

Subtotal £1,835.00

TOTAL DUE £1,835.00

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.