

[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
Bathroom walls, full height (per m²)	18	£48.00	£864.00
Floor tiling with levelling compound (per m²)	5	£55.00	£275.00
Adhesive, grout, trims and tanking	1	£190.00	£190.00
Subtotal			£1,329.00
TOTAL DUE			£1,329.00

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.