

[Your business name]

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

INVOICE

No. INV-0001

BILL TO

[Customer name]

[Customer address]

ISSUE DATE

10 Sept 2026

DUE DATE

10 Oct 2026

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Interim valuation 2: work completed 1 to 30 [Month]	1	£6,400.00	£6,400.00

Subtotal	£6,400.00
VAT (20%)	£1,280.00

TOTAL DUE	£7,680.00
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