# [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 |
|---|---|---|---|
| Strip out and disposal | 1 job | £480.00/job | **£480.00** |
| First and second fix plumbing | 1 job | £1,100.00/job | **£1,100.00** |
| Boarding, tanking and tiling | 1 job | £1,650.00/job | **£1,650.00** |
| Sanitaryware and fittings supplied | 1 | £1,250.00 | **£1,250.00** |

| | |
|---|---|
| Subtotal | £4,480.00 |
| VAT (20%) | £896.00 |
| **TOTAL DUE** | **£5,376.00** |

**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.

Created with TapTax