[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
Rake out and repoint, rear elevation (per m²)	38	£45.00	**£1,710.00**
Chimney stack repoint	1 job	£420.00/job	**£420.00**
Scaffold tower hire	1 wk	£180.00/wk	**£180.00**

Subtotal £2,310.00

TOTAL DUE £2,310.00

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