[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
Stage 2: rear extension to wall plate, labour	1 job	£4,800.00/job	**£4,800.00**
Blocks, bricks, lintels and mortar	1	£2,350.00	**£2,350.00**
Skip hire, 8 yard	2	£290.00	**£580.00**

Subtotal	£7,730.00
VAT (20%)	£1,546.00
TOTAL DUE	**£9,276.00**

PAYMENT DETAILS

Bank	**[Bank name]**
Account name	**[Account name]**
Account no.	**[00000000]**
Sort code	**[00-00-00]**

NOTES

Payment due within 7 days of the invoice date.

Created with TapTax