[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
24 Sept 2026

DESCRIPTION	TIME	RATE	AMOUNT
Two-stage paint correction	1 job	£450.00/job	**£450.00**
Ceramic coating, 3-year product	1	£350.00	**£350.00**
Interior leather clean and protect	1	£90.00	**£90.00**

Subtotal £890.00

TOTAL DUE £890.00

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