[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
Second fix: hang 8 internal doors with ironmongery	1 job	£960.00/job	**£960.00**
Skirting and architrave, fitted	3 days	£220.00/day	**£660.00**
Timber and ironmongery	1	£410.00	**£410.00**

Subtotal	£2,030.00
VAT (20%)	£406.00
TOTAL DUE	**£2,436.00**

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