[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
Lounge and hall carpets, hot water extraction	1 job	£110.00/job	**£110.00**
Stairs and landing	1	£55.00	**£55.00**
Three-seater sofa	1	£70.00	**£70.00**

Subtotal £235.00

TOTAL DUE £235.00

PAYMENT DETAILS

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

NOTES

Payment due on the day of the visit.

Created with TapTax