[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
4K cameras, supplied and installed	4	£180.00	**£720.00**
8-channel recorder with 4TB storage	1	£320.00	**£320.00**
Cabling, setup and app configuration	1 job	£250.00/job	**£250.00**

Subtotal £1,290.00

TOTAL DUE £1,290.00

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