[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
Weekly clean, 4 visits in September	12 hrs	£16.00/hr	**£192.00**
Oven deep clean	1 job	£60.00/job	**£60.00**
Cleaning products supplied	1	£8.50	**£8.50**

Subtotal £260.50

TOTAL DUE £260.50

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