[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
Place and power float slab (per m²)	450	£6.50	**£2,925.00**
Saw cut movement joints	1 job	£380.00/job	**£380.00**
Curing compound and sealer	1	£260.00	**£260.00**

Subtotal	£3,565.00
VAT (20%)	£713.00
TOTAL DUE	**£4,278.00**

PAYMENT DETAILS

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

NOTES

Payment due within 30 days of the invoice date.

Created with TapTax