[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
Block paving including sub-base (per m²)	48	£85.00	**£4,080.00**
Excavation and spoil removal	1 job	£900.00/job	**£900.00**
Channel drain to soakaway	1	£420.00	**£420.00**

Subtotal £5,400.00

TOTAL DUE **£5,400.00**

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