[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
Replace consumer unit with RCBO board, including testing	1 job	£480.00/job	**£480.00**
Additional double sockets, installed	4	£75.00	**£300.00**
Cable, accessories and consumer unit	1	£310.00	**£310.00**

Subtotal	£1,090.00
VAT (20%)	£218.00
TOTAL DUE	**£1,308.00**

PAYMENT DETAILS

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

NOTES

Payment due within 14 days of the invoice date.

Created with TapTax