[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
End of tenancy clean, 2-bed flat	1 job	£260.00/job	**£260.00**
Oven deep clean	1	£70.00	**£70.00**
Carpet cleaning, 3 rooms	1	£95.00	**£95.00**

Subtotal £425.00

TOTAL DUE £425.00

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