[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
Fit LVT, kitchen and hall (per m²)	28	£22.00	**£616.00**
Latex levelling compound (per m²)	28	£9.00	**£252.00**
Door bars and trims	4	£18.00	**£72.00**

Subtotal £940.00

TOTAL DUE £940.00

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