[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
Wall formwork, core level 1 (per m²)	90	£28.00	**£2,520.00**
Day work, slab edges	2 days	£250.00/day	**£500.00**

Subtotal	£3,020.00
VAT (20%)	£604.00
TOTAL DUE	**£3,624.00**

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