[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
Borehole, 150m depth (per metre)	300	£32.00	**£9,600.00**
Ground loop installation and grouting	2	£850.00	**£1,700.00**
Rig mobilisation	1	£1,200.00	**£1,200.00**

Subtotal £12,500.00

TOTAL DUE £12,500.00

PAYMENT DETAILS

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

NOTES

Payment due within 30 days of the invoice date.

Created with TapTax