[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
Half day: shelves, door adjustment, curtain poles	4 hrs	£35.00/hr	**£140.00**
Flat-pack wardrobe assembly	1 job	£70.00/job	**£70.00**
Fixings and parts	1	£18.00	**£18.00**

Subtotal £228.00

TOTAL DUE £228.00

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.

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