[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
Heavy recovery unit and crew	4 hrs	£280.00/hr	**£1,120.00**
Load transfer	1 job	£900.00/job	**£900.00**
Secure storage, tractor unit and trailer	2 days	£80.00/day	**£160.00**

Subtotal £2,180.00

TOTAL DUE £2,180.00

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