[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 solid oak worktops, 3 lengths	1 job	£420.00/job	**£420.00**
Mason's mitre joints	2	£60.00	**£120.00**
Sink and hob cut-outs	2	£45.00	**£90.00**

Subtotal £630.00

TOTAL DUE £630.00

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