[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
Timber loft ladder with insulated hatch, fitted	1	£360.00	**£360.00**
Loft boarding on raised legs (per m²)	12	£38.00	**£456.00**
Loft light with switch	1	£95.00	**£95.00**

Subtotal £911.00

TOTAL DUE £911.00

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