[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
Call-out and first hour	1 job	£85.00/job	**£85.00**
Additional labour	2 hrs	£55.00/hr	**£110.00**
Thermostatic mixer valve, supplied and fitted	1	£64.00	**£64.00**
Copper pipe and fittings	1	£28.50	**£28.50**

Subtotal	£287.50
VAT (20%)	£57.50
TOTAL DUE	**£345.00**

PAYMENT DETAILS

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

NOTES

Payment due within 7 days of the invoice date.

Created with TapTax