[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	QTY	UNIT PRICE	AMOUNT
Pressure wash block paving driveway (per m²)	60	£3.50	**£210.00**
Kiln-dried sand re-jointing (per m²)	60	£1.50	**£90.00**
Two-coat sealer (per m²)	60	£4.00	**£240.00**

Subtotal £540.00

TOTAL DUE £540.00

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