[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
Silicone render system, front and side (per m²)	85	£58.00	**£4,930.00**
Hack off and dispose of old render (per m²)	85	£12.00	**£1,020.00**
Beads, trims and primer	1	£240.00	**£240.00**

Subtotal	£6,190.00
VAT (20%)	£1,238.00
TOTAL DUE	**£7,428.00**

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.

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