[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
Liquid anhydrite screed, 50mm (per m²)	110	£22.00	**£2,420.00**
Pump hire and setup	1	£350.00	**£350.00**
Edge strip and membrane	1	£140.00	**£140.00**

Subtotal	£2,910.00
VAT (20%)	£582.00
TOTAL DUE	**£3,492.00**

PAYMENT DETAILS

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

NOTES

Payment due within 14 days of the invoice date.

Created with TapTax