[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
Replace electric shower, 9.5kW	1	£320.00	**£320.00**
Low-profile tray and screen, fitted	1	£540.00	**£540.00**
Wall tiling around shower (per m²)	6	£48.00	**£288.00**

Subtotal £1,148.00

TOTAL DUE £1,148.00

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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