[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
4.8kWp solar PV system, supplied and installed	1 job	£5,800.00/job	**£5,800.00**
5kWh battery storage, supplied and installed	1	£2,900.00	**£2,900.00**
Scaffolding	1	£650.00	**£650.00**

Subtotal £9,350.00

TOTAL DUE £9,350.00

PAYMENT DETAILS

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

NOTES

Payment due on commissioning of the system.

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