[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
Bathroom walls, full height (per m²)	18	£48.00	**£864.00**
Floor tiling with levelling compound (per m²)	5	£55.00	**£275.00**
Adhesive, grout, trims and tanking	1	£190.00	**£190.00**

Subtotal £1,329.00

TOTAL DUE £1,329.00

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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