[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
Fabricate steel balustrade, workshop	1 job	£1,250.00/job	**£1,250.00**
Site installation and welding	2 days	£320.00/day	**£640.00**
Steel and consumables	1	£480.00	**£480.00**

Subtotal	£2,370.00
VAT (20%)	£474.00
TOTAL DUE	**£2,844.00**

PAYMENT DETAILS

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

NOTES

Payment due within 30 days of the invoice date.

Created with TapTax