[Your business name]

[Street address]
[Town, postcode]
[Email]

INVOICE

No. INV-0001

BILL TO

[Customer name]

[Customer address]

ISSUE DATE
10 Sept 2026

DUE DATE
10 Oct 2026

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Interim valuation 2: work completed 1 to 30 [Month]	1	£6,400.00	**£6,400.00**

Subtotal	£6,400.00
VAT (20%)	£1,280.00
TOTAL DUE	**£7,680.00**