Your business name

INVOICE

Invoice No.	**INV-0001**
Date	**15 November 2026**
Due	**29 November 2026**

FROM

Your business name
Street and number
Town
Postcode

Phone
you@example.com

BILL TO

Customer name
Street and number
Town
Postcode

Description of work	Amount
Deep clean of the property	£0.00
End of tenancy clean	£0.00
Regular clean 1 hour at £0.00	£0.00
After-builders clean	£0.00
Kitchen deep clean	£0.00
Bathroom deep clean	£0.00
Oven cleaning	£0.00
Fridge and freezer clean	£0.00

Total due **£0.00**

PAYMENT DETAILS

Account name	**Your account name**
Sort code	**00-00-00**
Account number	**00000000**
Reference	**INV-0001**

Please pay by 29 November 2026.