# INVOICE

## Your business name

| | |
|---|---|
| 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 |
|---|---|
| Paint walls and ceilings | £0.00 |
| Paint woodwork (doors, skirting and frames) | £0.00 |
| Fill and sand walls | £0.00 |
| Wallpaper stripping | £0.00 |
| Wallpaper hanging | £0.00 |
| Paint stairs and landing | £0.00 |
| Exterior masonry painting | £0.00 |
| Labour<br>1 day at £0.00 | £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.