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
Wall tiling	£0.00
Floor tiling	£0.00
Remove old tiles	£0.00
Grouting and sealing	£0.00
Fit carpet	£0.00
Fit vinyl or laminate	£0.00
Screed floor	£0.00
Labour 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.