



## Halstead Building Ltd

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# INVOICE

INV-2026-0018

Invoice date: 31 July 2026  
Payment due: 14 August 2026



### PREPARED FOR

**Mr & Mrs Johnson**  
42 Maple Avenue, London, SW12 8BT  
johnson.family@email.com · 07911 123456

### DESCRIPTION OF WORKS

Construction of a double-skin garden wall approximately 6 metres long and 1.2 metres high on the existing footing, laid in stretcher bond with a coping course. Wall ties at standard centres, movement joint at the midpoint, and all joints struck as work proceeds. Surplus material removed from site on completion.

### ITEMISED BREAKDOWN

| Description             | Qty | Unit (£) | Total (£) |
|-------------------------|-----|----------|-----------|
| Bricks (per 100)        | 6   | 70.00    | 420.00    |
| Sand & Cement (per bag) | 12  | 8.00     | 96.00     |
| Concrete Block (each)   | 20  | 3.50     | 70.00     |
| Labour                  | 16  | 50.00    | 800.00    |
| Subtotal                |     |          | £1386.00  |
| VAT (20%)               |     |          | £277.20   |
| Total                   |     |          | £1663.20  |

PAYMENT TERMS

Payment due within 14 days of invoice date.

NOTES

Please ensure someone is home on the day of the works.



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PAYMENT DETAILS

Please make payment by bank transfer using the details below.

|                              |                 |                 |                 |
|------------------------------|-----------------|-----------------|-----------------|
| Account name                 | Bank            | Sort code       | Account number  |
| <b>Halstead Building Ltd</b> | <b>Barclays</b> | <b>20-00-00</b> | <b>12345678</b> |

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