



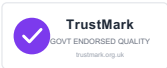
INVOICE

INV-2026-0018

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

Fernhill Landscapes Ltd

Gavin Rowe
Taunton, TA1 3PN
gavin@fernhilllandscapes.co.uk
07700 900 123
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PREPARED FOR

Mr & Mrs Johnson

42 Maple Avenue, London, SW12 8BT
johnson.family@email.com · 07911 123456

DESCRIPTION OF WORKS

Clearance of the existing surface, removal of debris and rotavation of the base. Fresh screened topsoil spread and levelled to falls, then 60m² of cultivated turf laid, butted and rolled. Watering instructions provided for the establishment period.

ITEMISED BREAKDOWN

Description	Qty	Unit (£)	Total (£)
Turf (per m ²)	60	6.00	360.00
Topsoil (per tonne)	2	90.00	180.00
Labour	12	40.00	480.00

Subtotal	£1020.00
VAT (20%)	£204.00
Total	£1224.00

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

Fernhill Landscapes Ltd

Bank

Barclays

Sort code

20-00-00

Account number

12345678

Payment terms: Payment due within 14 days of invoice date.