



INVOICE

INV-2026-0018

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

Ashgrove Decorating Ltd

Paul Nunn
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PREPARED FOR

Mr & Mrs Johnson

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

DESCRIPTION OF WORKS

Preparation and decoration of three bedrooms. Walls and ceilings filled, sanded and cut in, then finished in two coats of emulsion. Woodwork rubbed down, primed where bare and finished in two coats of satin. Furniture moved and sheeted, and all surfaces left clean on completion.

ITEMISED BREAKDOWN

Description	Qty	Unit (£)	Total (£)
Emulsion Paint (5L)	4	30.00	120.00
Gloss / Satin Paint (2.5L)	2	25.00	50.00
Primer / Undercoat (2.5L)	1	20.00	20.00
Masking Tape & Dust Sheet	2	15.00	30.00
Filler & Sandpaper	1	12.00	12.00
Labour	24	40.00	960.00

Subtotal	£1192.00
VAT (20%)	£238.40
Total	£1430.40

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
Ashgrove Decorating Ltd	Barclays	20-00-00	12345678

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