



Calder Plastering 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

Preparation and two-coat skim finish to the walls and ceiling of one reception room over sound existing plaster. Angles beaded, joints scrimmed, and the finish polished ready for decoration. Floors sheeted throughout and the room left swept on completion.

ITEMISED BREAKDOWN

Description	Qty	Unit (£)	Total (£)
Multi-Finish Plaster (per bag)	8	15.00	120.00
Corner Bead (each)	4	3.00	12.00
Scrim Tape (per roll)	2	4.00	8.00
Labour	14	45.00	630.00

Subtotal	£770.00
VAT (20%)	£154.00
Total	£924.00

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	Bank	Sort code	Account number
Calder Plastering Ltd	Barclays	20-00-00	12345678

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