



Redland Tiling Ltd

Chris Vale
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INVOICE

INV-2026-0018

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

accreditation



PREPARED FOR

Mr & Mrs Johnson

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

DESCRIPTION OF WORKS

Preparation and tiling of 18m² of bathroom walls and a 6m² floor. Shower area tanked with a waterproof membrane before tiling, tiles set out to minimise cuts, and trims fitted to exposed edges. Grouted and the perimeter sealed with sanitary silicone on completion.

ITEMISED BREAKDOWN

Description	Qty	Unit (£)	Total (£)
Ceramic Wall Tiles (per m ²)	18	18.00	324.00
Porcelain Floor Tiles (per m ²)	6	35.00	210.00
Tile Adhesive (per bag)	6	12.00	72.00
Waterproof Membrane (per m ²)	6	15.00	90.00
Grout (per bag)	3	8.00	24.00
Labour	20	35.00	700.00

Subtotal	£1420.00
VAT (20%)	£284.00
Total	£1704.00

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
Redland Tiling Ltd	Barclays	20-00-00	12345678

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