## Grace Okafor trading as Sparkle & Co Cleaning

9 Cotham Road, Bristol, BS6 6DR
0117 496 0142

INVOICE

INV-0209

Amount due

# £285.00

| Issued | Due | Terms |
|---|---|---|
| 30/09/2026 | 07/10/2026 | 7 days |

BILLED TO

**David Moore**
31 Redland Grove, Bristol, BS6 6PR

| ITEM | QTY | RATE | AMOUNT |
|---|---|---|---|
| Weekly clean, 3 hours (3 Sep) | 1 | £60.00 | £60.00 |
| Weekly clean, 3 hours (10 Sep) | 1 | £60.00 | £60.00 |
| Weekly clean, 3 hours (17 Sep) | 1 | £60.00 | £60.00 |
| Weekly clean, 3 hours (24 Sep) | 1 | £60.00 | £60.00 |
| Add-on: oven clean (24 Sep) | 1 | £45.00 | £45.00 |

| | |
|---|---|
| Subtotal | £285.00 |
| **Total due** | **£285.00** |

We will charge interest and compensation on late payments under the Late Payment of Commercial Debts (Interest) Act 1998.

WAYS TO PAY

**Bank transfer**
Account name: Grace Okafor
Sort code: 20-00-00
Account: 12345678

Please use INV-0209 as the payment reference.

Weekly service, September 2026. Thank you!