

[Your business name]

[Street address]
[Town, postcode]
[Email]

INVOICE

No. INV-0001

BILL TO

[Customer name]

[Customer address]

ISSUE DATE

10 Sept 2026

DUE DATE

24 Sept 2026

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Consultation	1	£30.00	£30.00
Anti-wrinkle treatment, 3 areas	1	£280.00	£280.00
Skin booster treatment	1	£200.00	£200.00

Subtotal £510.00

TOTAL DUE £510.00

PAYMENT DETAILS

Bank [Bank name]
Account name [Account name]
Account no. [00000000]
Sort code [00-00-00]

NOTES

Payment due at the appointment.