

[Your business name]

[Street address]

[Town, postcode]

[Email]

Invoice

No. INV-0001

PREPARED FOR

[Customer name]

[Customer address]

ISSUE DATE

10 Sept 2026

DUE DATE

24 Sept 2026

DESCRIPTION	TIME	RATE	AMOUNT
App build, milestone 2: core features	1 job	£6,500.00/job	£6,500.00
Store submission and release support	1	£600.00	£600.00
Maintenance plan, monthly	1 month	£400.00/month	£400.00
Subtotal			£7,500.00
TOTAL DUE			£7,500.00

PAYMENT DETAILS

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

NOTES

Payment due within 14 days of the invoice date.