

[Your business name]

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

INVOICE

No. INV-0001

ISSUE DATE
10 Sept 2026

DUE DATE
24 Sept 2026

FOR
[Customer name]
[Customer address]

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Bouncy castle hire, 1 day	1	£90.00	£90.00
Soft play package	1	£60.00	£60.00
Delivery and set-up	1	£20.00	£20.00

Subtotal £170.00

TOTAL DUE

£170.00

PAYMENT DETAILS

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

NOTES

Balance due on delivery.