

[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
Used vehicle: 2019 Ford Focus, registration and VIN on invoice	1	£9,450.00	£9,450.00
Part exchange allowance	1	£0.00	£0.00
Warranty, 6 months	1	£199.00	£199.00

Subtotal £9,649.00

TOTAL DUE £9,649.00

PAYMENT DETAILS

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

NOTES

Payment in full before collection.