

[Your business name]

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

INVOICE · No. INV-0001

Issue date: 10 Sept 2026 Due date: 24 Sept 2026

BILL TO
[Customer name]
[Customer address]

ITEM	QTY	PRICE	TOTAL
Hog roast with rolls and sides, per guest	80	£14.00	£1,120.00
Serving staff	2	£80.00	£160.00

Subtotal £1,280.00

TOTAL DUE £1,280.00

PAYMENT DETAILS

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

NOTES

Balance due 7 days before the event.

Thank you for your business