

[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  |
|----------------------------------|-----|------------|---------|
| Initial consultation and session | 1   | £90.00     | £90.00  |
| Programme of 3 sessions          | 1   | £225.00    | £225.00 |

Subtotal £315.00

TOTAL DUE £315.00

PAYMENT DETAILS

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

NOTES

Payment due before the session.