

[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
Campaign: 2 feed posts and 6 stories	1	£2,400.00	£2,400.00
Exclusivity, 60 days	1	£500.00	£500.00
Event appearance	1	£800.00	£800.00

Subtotal £3,700.00

TOTAL DUE

£3,700.00

PAYMENT DETAILS

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

NOTES

Payment due within 30 days of the invoice date.