

[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
Commissioned ring, 18ct gold with diamond	1	£1,850.00	£1,850.00
Hallmarking	1	£25.00	£25.00

Subtotal £1,875.00

TOTAL DUE

£1,875.00

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.