

[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	TIME	RATE	AMOUNT
Wedding performance, 2 x 60 minute sets	1	£900.00	£900.00
Session recording, 3 hours	1	£180.00	£180.00
Travel	80 miles	£0.45/mile	£36.00
Subtotal			£1,116.00
			TOTAL DUE
			£1,116.00

PAYMENT DETAILS

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

NOTES

Payment due within 14 days of the invoice date.