

[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
Outdoor session fee	1	£75.00	£75.00
Digital images, high resolution	10	£20.00	£200.00
Framed print, 16 x 20 inch	1	£150.00	£150.00

Subtotal £425.00

TOTAL DUE £425.00

PAYMENT DETAILS

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

NOTES

Payment due at ordering.