[Your business name]

[Street address]
[Town, postcode]
[Email]

Invoice

No. INV-0001

PREPARED FOR

[Customer name]

[Customer address]

ISSUE DATE

10 Sept 2026

DUE DATE

24 Sept 2026

DESCRIPTION	TIME	RATE	AMOUNT
Routine podiatry treatment	1	£45.00	**£45.00**
Biomechanical assessment	1	£85.00	**£85.00**
Custom orthotics, supplied and fitted	1	£220.00	**£220.00**

Subtotal	£350.00
TOTAL DUE	**£350.00**

PAYMENT DETAILS

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

NOTES

Payment due at the appointment.