

[Your business name]

[Street address]

[Town, postcode]

[Email]

INVOICE · No. INV-0001

Issue date: 10 Sept 2026 Due date: 24 Sept 2026

BILL TO

[Customer name]

[Customer address]

ITEM	QTY	PRICE	TOTAL
Chef fee, dinner party for 8	1	£350.00	£350.00
Ingredients	1	£240.00	£240.00
Server, 5 hours	1	£100.00	£100.00

Subtotal £690.00

TOTAL DUE £690.00

PAYMENT DETAILS

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

NOTES

Payment due within 7 days of the invoice date.

Thank you for your business