[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	TIME	RATE	AMOUNT
Livery design and artwork	1	£250.00	**£250.00**
Printed and laminated wrap, van sides and rear	1	£900.00	**£900.00**
Fitting	1 job	£450.00/job	**£450.00**

Subtotal £1,600.00

TOTAL DUE £1,600.00

PAYMENT DETAILS

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

NOTES

Payment due on completion of the work.