

[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	QTY	UNIT PRICE	AMOUNT
Ceremony and drinks reception sets	1	£450.00	£450.00
Evening set, 2 x 45 minutes	1	£400.00	£400.00
New song learning fee	1	£50.00	£50.00

Subtotal £900.00

TOTAL DUE
£900.00

PAYMENT DETAILS

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

NOTES

Balance due 14 days before the wedding.