

[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
Wedding coverage, 10 hours	1	£1,400.00	£1,400.00
Highlight film and full ceremony edit	1	£600.00	£600.00
Drone footage	1	£150.00	£150.00
Subtotal			£2,150.00
			TOTAL DUE
			£2,150.00

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.