

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

Invoice number: INV-0001
Invoice date: [DD/MM/YYYY]
Due date: [DD/MM/YYYY]

[Address]

Bank: [Bank name] Account name: [Account name]
Sort code: [00-00-00] Account number: [00000000]

These services are exempt from VAT.
Professional registration: [Register and number]