[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
Bouncy castle hire, 1 day	1	£90.00	**£90.00**
Soft play package	1	£60.00	**£60.00**
Delivery and set-up	1	£20.00	**£20.00**

Subtotal £170.00

TOTAL DUE
£170.00

PAYMENT DETAILS

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

NOTES

Balance due on delivery.

Created with TapTax