[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	QTY	UNIT PRICE	AMOUNT
Used vehicle: 2019 Ford Focus, registration and VIN on invoice	1	£9,450.00	**£9,450.00**
Part exchange allowance	1	£0.00	**£0.00**
Warranty, 6 months	1	£199.00	**£199.00**

Subtotal £9,649.00

TOTAL DUE £9,649.00

PAYMENT DETAILS

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

NOTES

Payment in full before collection.

Created with TapTax