[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	TIME	RATE	AMOUNT
Wedding ceremony, writing and delivery	1	£550.00	**£550.00**
Rehearsal attendance	1	£75.00	**£75.00**
Travel	60 miles	£0.45/mile	**£27.00**
		Subtotal	£652.00

TOTAL DUE
£652.00

PAYMENT DETAILS

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

NOTES

Balance due 14 days before the ceremony.

Created with TapTax