[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
Brand identity: logo, palette and guidelines	1 job	£1,800.00/job	**£1,800.00**
Additional revision round	2 hrs	£55.00/hr	**£110.00**
Font licence	1	£90.00	**£90.00**

Subtotal £2,000.00

TOTAL DUE
£2,000.00

PAYMENT DETAILS

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

NOTES

Payment due within 14 days of the invoice date.

Created with TapTax