[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	TIME	RATE	AMOUNT
Spanish lessons, B1 level	6 hrs	£35.00/hr	**£210.00**
Business French, group of 4	4 hrs	£70.00/hr	**£280.00**

Subtotal £490.00

TOTAL DUE £490.00

PAYMENT DETAILS

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

NOTES

Payment due before the first lesson in the period.

Created with TapTax