[Your business name]

[Street address]
[Town, postcode]
[Email]

Invoice

No. INV-0001

PREPARED FOR

[Customer name]

[Customer address]

ISSUE DATE

10 Sept 2026

DUE DATE

24 Sept 2026

DESCRIPTION	TIME	RATE	AMOUNT
Management fee, 12% of £1,100 rent, October	1	£132.00	**£132.00**
Inventory and check-in	1	£150.00	**£150.00**
		Subtotal	£282.00
		TOTAL DUE	**£282.00**

PAYMENT DETAILS

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

NOTES

Fees deducted from rent collected.

Created with TapTax