[Your business name]

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

INVOICE · No. INV-0001

Issue date: 10 Sept 2026 Due date: 24 Sept 2026

BILL TO

[Customer name]

[Customer address]

ITEM	QTY	PRICE	TOTAL
Bar hire and set-up	1	£350.00	**£350.00**
Bartenders, 6 hours	2	£120.00	**£240.00**
Drinks package, 100 guests	1	£900.00	**£900.00**

Subtotal £1,490.00

TOTAL DUE £1,490.00

PAYMENT DETAILS

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

NOTES

Balance due 14 days before the event.

Thank you for your business

Created with TapTax