[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
Mobile disco, 5 hours with lighting	1	£450.00	**£450.00**
Uplighting package	1	£120.00	**£120.00**
Extra hour	1 hr	£60.00/hr	**£60.00**

Subtotal £630.00

TOTAL DUE
£630.00

PAYMENT DETAILS

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

NOTES

Balance due 7 days before the event.

Created with TapTax