# [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 |
|---|---|---|---|
| Wedding performance, 2 x 60 minute sets | 1 | £900.00 | **£900.00** |
| Session recording, 3 hours | 1 | £180.00 | **£180.00** |
| Travel | 80 miles | £0.45/mile | **£36.00** |

Subtotal £1,116.00

TOTAL DUE
**£1,116.00**

### 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