[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
Home assessment and report	1	£480.00	**£480.00**
Therapy sessions	4 hrs	£75.00/hr	**£300.00**
Travel time	2 hrs	£40.00/hr	**£80.00**
		Subtotal	£860.00
		TOTAL DUE	**£860.00**

PAYMENT DETAILS

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

NOTES

Payment due within 30 days of the invoice date.

Created with TapTax