[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
SEO retainer, October	1 month	£900.00/month	**£900.00**
Content briefs and articles	4	£150.00	**£600.00**
		Subtotal	£1,500.00
		TOTAL DUE	**£1,500.00**

PAYMENT DETAILS

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

NOTES

Payment due by the first day of the month.

Created with TapTax