## [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 |
|---|---|---|---|
| Live sound engineer, event day | 1 day | £320.00/day | **£320.00** |
| PA hire | 1 | £250.00 | **£250.00** |

Subtotal £570.00

TOTAL DUE
**£570.00**

### 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