[Your business name]

[Street address]
[Town, postcode]
[Email]

INVOICE

No. INV-0001

BILL TO

[Customer name]

[Customer address]

ISSUE DATE
10 Sept 2026

DUE DATE
24 Sept 2026

DESCRIPTION	TIME	RATE	AMOUNT
GCSE maths tuition, 1 hour weekly, autumn half term	7 hrs	£40.00/hr	**£280.00**
Past papers and resources	1	£12.00	**£12.00**

Subtotal £292.00

TOTAL DUE £292.00

PAYMENT DETAILS

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

NOTES

Payment due before the first lesson in the period.

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