[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
Shoot day, camera operator and kit	1 day	£850.00/day	**£850.00**
Editing	2 days	£450.00/day	**£900.00**
Licensed music track	1	£60.00	**£60.00**

Subtotal £1,810.00

TOTAL DUE
£1,810.00

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