[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	QTY	UNIT PRICE	AMOUNT
Bridal bouquet	1	£150.00	**£150.00**
Buttonholes	6	£15.00	**£90.00**
Table arrangements	10	£45.00	**£450.00**

Subtotal £690.00

TOTAL DUE
£690.00

PAYMENT DETAILS

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

NOTES

Balance due 28 days before the wedding.

Created with TapTax