[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
Full wedding planning, stage 2 of 3	1	£1,500.00	**£1,500.00**
On-the-day coordination	1	£650.00	**£650.00**

Subtotal £2,150.00

TOTAL DUE
£2,150.00

PAYMENT DETAILS

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

NOTES

Payment due within 14 days of the invoice date.

Created with TapTax