[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
Wedding coverage, 10 hours	1	£1,400.00	**£1,400.00**
Highlight film and full ceremony edit	1	£600.00	**£600.00**
Drone footage	1	£150.00	**£150.00**

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

Balance due 14 days before the wedding.

Created with TapTax