[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
Studio classes taught, September	8	£40.00	**£320.00**
Private yoga session	2 hrs	£60.00/hr	**£120.00**
Corporate lunchtime class	4	£90.00	**£360.00**

Subtotal £800.00

TOTAL DUE £800.00

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