**Invoice No:**

**Invoice Date**

**INVOICE**

|  |  |  |
| --- | --- | --- |
| Customer Name Customer Address 1 Customer Address 2 Customer Town Customer City Customer Postcode |  |  |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Description** | **Quantity** |  | **Price** | | **Amount** | |
|  |  |  |  | |  | |
| Service Two (Hours) | 3 |  | 40.00 | | 120.00 | |
| Service One | 1 |  | 100.00 | | 100.00 | |
|  |  |  |  | |  | |
|  |  |  |  | |  | |
|  |  |  |  | |  | |
|  |  |  |  | |  | |
|  |  |  |  | |  | |
| **Due Date:** 1st June 0000  Please make cheques payable to Your Company  Name Please remit to: Your Business Address City  Town Postcode Electronic Payments: Your Bank  Name Account12345678], Sort Code: 12-34-5 |  |  |  | |  | |
| Subtotal | 220.00 |
| Discount | 5.00 |
| **TOTAL** | **215.00** |

**215.00 $**