**Invoice No:**

**Invoice Date**

**INVOICE**

|  |  |  |
| --- | --- | --- |
| Customer NameCustomer Address 1Customer Address 2Customer TownCustomer CityCustomer Postcode |  |  |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Description** | **Quantity** |  | **Price**  | **Amount** |
|  |  |  |  |  |
| Service Two (Hours) | 3 |  | 40.00 | 120.00 |
| Service One | 1 |  | 100.00 | 100.00 |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
| **Due Date:** 1st June 0000Please 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 $**