

INVOICE

[Your Business Name]

[Street address, City, Postcode]

[Email] · [Phone]

Invoice No.: INV-0001

Date: [DD/MM/YYYY]

Due date: [DD/MM/YYYY]

BILL TO

[Client Name]

[Email]

[illegible]

TERMS & NOTES

Payment due within 14 days. Thank you!

PAYMENT DETAILS

Bank: [Bank name] · Account name: [Your business] · Account no. / IBAN: [0000] · SWIFT / Sort code: [0000]

Or pay online: [payment link] · Reference: [invoice number]