

Your name

Road

City

Postcode

Website

Phone number

[Optional] UK registered company xxxxxxxx

Invoice 1

Date: xx.xx.xx

To: Client's name

For: What you did

Rate: £xxx per day

Total: £xxx

Payment

Account name: Your name

Account number: xxxxxxxx

Sort code: xx-xx-xx

Reference: Invoice 1

This payment is due within 30 days.