



INVOICE

Client Name

Date Issued: **04 May '16**

Invoice No: **12345**

Your Name

Your Address

Town, City,

Postcode

DESCRIPTION	RATE	HOURS	SUBTOTAL
Website design	£12.34	100	£1234.00
Logo design	£12.34	100	£1234.00

BANK INFO

DUE BY

TOTAL DUE

Account No: **123 456 78**

Sort Code: **01 23 45**

18 May '16

£2468.00

♥ Thank you!

name@email.com | 07777 888 999 | website.com