

Your Name

INVOICE

[Address]
[Town, County Postal Code]
[Phone]

INVOICE No:
DATE: 14 November, 2016

To:
[Name]
[Company]
[Address]
[Town, County Postal Code]

Date of Gig	DESCRIPTION	AMOUNT
	SUBTOTAL	
	TOTAL DUE	

Please make cheque payable to [Your Company Name]

Or by BACS to:
Account name: Name of Account Holder
Bank: Name of bank
Sort Code: Sort Code
Account: Account number

If you have any questions concerning this invoice, contact [Name, Phone Number, E-mail]

THANK YOU FOR YOUR BUSINESS