Invoice

Invoice no. INV-0042

Issue date: 01/10/2026

Due date: 15/10/2026

FROM

Tom Hughes Fitness

14 Albion Street, Leeds LS1 6HX

United Kingdom

tom@example.com

BILL TO

Example Client (United Kingdom)

3 Kirkgate, Leeds LS2 7DJ

United Kingdom

accounts@example.com

Description	Qty	Unit price	Tax	Amount
Personal training, 10-session pack, use by January	1	£450.00		£450.00
Nutrition plan, 4 weeks	1	£60.00		£60.00

Subtotal	£510.00
Total	**£510.00**

PAYMENT DETAILS

Bank transfer. Account details are shown here on your real invoices.