

# Your Business Name

123 Business Street  
Suite 100  
London, SW1A 1AA  
United Kingdom

www.yourbusiness.co.uk  
hello@yourbusiness.co.uk  
+44 20 1234 5678

# Tax Invoice

Invoice Number: INV-2026-001  
Issue Date: 21 Apr 2026  
Due Date: 21 May 2026

## Bill To

### Sample Client Ltd

456 Client Avenue  
Floor 5  
Manchester, M1 1AB  
United Kingdom  
accounts@clientexample.com

Description	Qty	Unit Price	Total
Web Development Services - Phase 1	20	£75.00	£1,500.00
Design Services - UI/UX	10	£100.00	£1,000.00
		Subtotal:	£2,500.00
		Discount (10%):	-£250.00
		VAT (20.00%):	£500.00
		<b>Total:</b>	<b>£2,700.00</b>

## Notes

This invoice covers services provided in January 2026. Please refer to PO# PO-2026-001.

## Bank Details

Bank: Example Bank  
Account Number: 12345678  
Sort Code: 12-34-56  
IBAN: GB82WEST12345698765432  
SWIFT/BIC: WESTGB22

Payment terms: Net 30 days. Please pay within 30 days of invoice date. Late payment charges of 8% per annum may apply.