Company Name
12 Example Avenue
San Diego, CA, 92128
hello@example.com
(xxx) xxx-xxxx

Company
Name

BILL TO
Grace Wilson
grace.wilson@example.com
730 Oak Street
Austin, TX
27344

INVOICE
Invoice No: INV-007
Issue Date: 2025-10-24
Due Date: 2025-11-07

Item	Quantity	Unit Price	Total
Widget A	4	$25.00	$100.00
Widget C	2	$15.00	$30.00

Subtotal:	**$130.00**
Discount:	-$0.00
Tax (8%):	$10.40
Grand Total:	**$140.40**

PAY BY BANK TRANSFER
Bank/Sort Code: 12-34-56
Account Number: 12345678
Payment Reference: Customer 001
Bank Name: Example Bank

TERMS
Add payment instructions here
Add terms here, e.g. warranty, returns policy...