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

Company
Name

BILL TO
Ian Taylor
ian.taylor@example.com
965 Pine Street
Springfield, IL
43731

INVOICE
Invoice No: INV-009
Issue Date: 2025-10-21
Due Date: 2025-11-04

Item	Quantity	Unit Price	Total
Widget B	3	$40.00	$120.00
Widget A	2	$25.00	$50.00

Subtotal:	**$170.00**
Discount:	-$0.00
Tax (8%):	$13.60
Grand Total:	**$183.60**

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...