YOUR NAME
YOUR
ADDRESS
THE DATE

CLIENT NAME - PROJECT NAME - MONTH, YEAR - Invoice number

Bill to: Client Company Name

Client Company

Address

An invoice with regards to shoot capture for the... Project and client name/description.

Service	Day rate/Video rate	Days completed	Total
Shoots	500	2	1000
Edits	400	2	800
Travel		8.60	8.60
		TOTAL	£1808.60

Please payable within one month of being received, to the account below.

YOUR BANK DETAILS

Regards, YOUR NAME

I understand I am responsible for my own tax and national insurance payments.