Invoice 007

James Bond

Project: [x]

INVOICE NO. 007
DATE 27/04/2021
MOB 07777777777

Description of Work	Qty/Hrs	Day Rate	Sub Total
Description of your work (mission) here	8	£20.00	160
Another description of your work (mission) here	17	£20.00	340
(£)Total	**0.00**		**0.00**

Payment Terms

To be made payable to [Your business name]

Your Bank Name
Acc: 00000000
Srt: 00 00 00

PAYABLE WITHIN: [xx] days

DATE 27/04/2021