Self-employed invoice template

Barry Christensen Design **Barry Christensen Design:** Wood Cottage, Bath
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**Bill to:** Davina Warren  **Invoice no.:** 2025-2126 Papaya Grove +44668450879 **Invoice date:** 19/05/25United Kingdom **Due date:** 19/06/25

**Description Quantity Unit price VAT Amount**

Business website revamp 10 hours £60 20% £720

Logo redesign 3 hours £60 20% £216

 Subtotal without VAT £780

 VAT £156

 **Total (GBP) £936**

Amount paid £0

 **Amount due (GBP) £936**

**Terms and conditions**

Invoice must be paid within 30 days using the link or payment details below. Thank you.

Paymenow.com/ref526538965789327

**UK Bank**
**Sort code:** 54-22-90 **Account no.:** 31546879 **Payment ref:** 08080

**Errors and omissions excepted**