



Invoice

Annie Deakins: Proofnow Proofreader

No: AD0000

Client Name:
Client Email:

Address:

Date:

Project:

Start date:

End date:

Rate:

Payment of £??? due by the end of ???day ??/??/20??

To be paid by bank transfer. Details below.

Bank / Building Society

Account Name:

Account No:

Sort Code:

BIC:

IBAN:

Swift:

In order for me to identify your payment, please include your name in your reference.

Thank you.

Email:

Website:

Mobile:

Please note I am not VAT registered.