

[Your Logo]

# CONSULTING INVOICE

**[Consulting Firm Name]**  
[Address]  
[Email] | [Phone]

Invoice No: **[INV-0001]**  
Date: **[DD/MM/YYYY]**  
Engagement: **[Engagement ID]**

## BILL TO

[Client Company]  
[Client Address]  
[Contact Person]

## ENGAGEMENT PERIOD

From: [DD/MM/YYYY]  
To: [DD/MM/YYYY]

Consulting Services	Days	Day Rate (£)	Amount (£)
[Strategy consulting]	[X]	[XXX.XX]	[X,XXX.XX]
[Implementation support]	[X]	[XXX.XX]	[X,XXX.XX]

## Expenses (if applicable)

[Travel / Accommodation / Other] £0.00

Consulting Fees: £0.00  
Expenses: £0.00  
VAT @ 20%: £0.00

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**Total Due: £0.00**

## Payment Terms

Payment due within 14 days of invoice date.  
Bank: [Bank] | Sort: [XX-XX-XX] | Acc: [XXXXXXXXX]