

From

INVOICE

INVOICE NO

DATE:

UTR NUMBER

N.I NUMBER

Billing Address:
Chefsxpress
Hauge House
2 Sewardstone Road
Waltham Abbey
Essex
EN9 1NA

Unit Site Address :

WEEKENDING		SENT DATE		

Date	DESCRIPTION	UNIT PRICE	AMOUNT
	Chefs Fees for Hours worked =		
	Chefs Fees for Hours worked=		
	Chefs Fees for Hours worked =		
	Chefs Fees for Hours worked =		
	Chefs Fees for Hours worked =		
	Chefs Fees for Hours worked =		
	Chefs Fees for Hours worked=		
	BANK ACCOUNT DETAILS		
	BANK NAME		
	ACC NAME		
	SORT CODE		
	ACC NUMBER		
		SUBTOTAL	
		TOTAL DUE	

CHEFS SIGNATURE.....

Make all cheques payable to

I CERTIFY THAT THE ABOVE PAYMENT REPRESENTS GROSS PAY INCLUDING INCOME TAX AND NATIONAL INSURANCE.
AS A SELF EMPLOYED WORKER I AM PERSONALLY RESPONSIBLE FOR THESE UNDERTAKINGS

THANK YOU FOR YOUR BUSINESS!