

**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=		
	<b>BANK ACCOUNT DETAILS</b>		
	<b>BANK NAME</b>		
	<b>ACC NAME</b>		
	<b>SORT CODE</b>		
	<b>ACC NUMBER</b>		
		<b>SUBTOTAL</b>	
		<b>TOTAL DUE</b>	

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!