|  |  |
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| **Contractor Name** | **{Your Name}** |
| **Invoice Date** | **{Date you sent invoice}** |
| **Date Range** | **{First shift to last shift}** |

**INVOICE TO:**

**Syndicate Photography Group Ltd T/A ClubCam**

**Shiretown House**

**41-43 Broad Street**

**Hereford**

**HR4 9AR**

**accounts@club-cam.co.uk**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **DATE**  **WORKED** | **VENUE &**  **LOCATION** | **DESCRIPTION**  **OF SERVICE** | **Commission**  **/Pay Rate** | **Additional**  **(Travel, Equipment)** | **AGREED FEE** |
| 22/12/17 | Walkabout Swansea | Photography | £10 p/h | £10 - Fuel | £30 |
|  |  | Photography |  | - |  |
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|  |  |  |  | **Total** |  |
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| **PERSONAL DETAILS** | | |
| **Full name** | **Your Name** |
| **Professional name** | [your name] Photography |
| **Address, line 1** |  |
| **Address, line 2** |  |
| **Town** |  |
| **County** |  |
| **Postcode** |  |
| **IN THE EVENT OF AN INVOICE QUERY PLEASE CONTACT ME BY** | | |
| **Mobile** | 07000 000 000 |
| **Email** | Email |
| PAYMENT DETAILS | | |
| Pay to: Full Name  Sort Code: 11-22-33  Account Number: 012345678 | | |