

# Invoices & Credit notes

It is now possible to set up a **default 'Due date'** for the Quote Invoice in 'Settings' > 'General settings' > 'Sales Module' tab.

The setting consists of **2 fields**:

**Invoices & Credit notes**

Set invoices due date  days after invoice date ▼

1. Input with the number of days
2. Dropdown with the following options:
  - **after issue date** - number of days after the invoice issue date
  - **after invoice date** - number of days after the invoice date
  - **before flight** - number of days before the first flight within the request

As you can see in the example below, the Invoice due date was set to 7 days after the invoice date:

EMAIL	INVOICE	+	
Template	Quote Invoice (REV1)	DOWNLOAD	
Invoice No.	INV123456	Company name	AirHeaven
Invoice Date	10 Sep 2021	Address	London Rd, L13 W14 London, U.K.
Issue Date	10 Sep 2021	Country	GBR
Due Date	17 Sep 2021	EU VAT#	
Currency	EUR		

**By default, the 'Due date' is set to 10 days after issue date. This setting also applies to 'Credit Notes'**

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