Customising the Invoice

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Customising the Invoice allows organisations to create a personalised message when an invoice is sent to winning bidders. This allows them to include their own images and branding in the invoice.

Quick Steps: Go to AUCTIONDESQ / OPTIONS / EDIT / INVOICE

Customising the Invoice:

- 1. Within the Management Console, select **AUCTIONDESQ** from the top menu, then **OPTIONS** from the left menu.
- 2. Click **EDIT** at the top of the page.
- 3. Select the **INVOICE** tab.
- 4. Use the editor to complete any personalised information you would like to include on the invoices, and insert any images or colours that you'd like to use.

Customising the invoice ensures that communications sent to your winning bidders includes your organisation's logo and branding.

Next Steps: Related Topics: