



Bill to:

**[client's company name]**

[client's company address]

Reg nr: [client's company reg nr]

VAT nr: [client's VAT number]

Issue date: 07/02/2019

Due date: 21/02/2019

## Invoice # 1

Product name	Quantity	Price	Total
[sample product]	1	400,00	400,00
[sample product] (Discount 10%)	1	-40,00	-40,00

FOUR HUNDRED THIRTY TWO GBP AND 00 PENNIES

Total: £360,00

VAT(20.00%): £72,00

**Overall: £432,00**

**[Your company name]**

Reg nr: [company reg nr]

VAT nr: [your company VAT nr]

[your company address]

Phone: [your company phone]

[payment details]

[payment details]