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|  | *Invoice # 1379* |



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| Invoice Date: 28/02/2021  **Due Date: 15/03/2021** | BILL TO:  **[Client's Business Name]**  [Client's Business Address Line 1] [Client's Business Address Line 2] [Client's Business Address Line 3] Reg nr: [Client's Business Registration Number] VAT nr: [Client's Business VAT Number] |

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| DESCRIPTION | QTY | | UNIT PRICE | SUBTOTAL | VAT |
| your products your services | 14 1 | | 112.00 960.00 | 1,568.00 960.00 | 313.60 (20.00%) 192.00 (20.00%) |
| *THREE THOUSAND THIRTY THREE GBP AND 60 PENNIES* | | | | | |
|  | | SUBTOTAL | | | £2,528.00 |
| VAT | | | £505.60 |
| **Total** | | | **£3,033.60** |

|  |  |
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| **[Your Business Name]**  [Your business address line 1] [Your business address line 2] [Your business address line 3] Reg nr: [Your Business Registration Number] VAT nr: [Your Business VAT Number] Phone: [Your Business Phone Number] | [Your Business Payment Details] |
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