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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 productsyour services | 141 | 112.00960.00 | 1,568.00960.00 | 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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