

| **Invoice # 171** | |
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| ***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]* | *Invoice Date: 16/02/2021*  ***Due Date: 03/03/2021*** |

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| DESCRIPTION | QTY | UNIT PRICE | | | SUBTOTAL | VAT | |
| contractor services | 30 h | 50.00 | | | 1,500.00 | 300.00 (20.00%) | |
| *ONE THOUSAND EIGHT HUNDRED GBP AND 00 PENNIES* | | | | SUBTOTAL | | £1,500.00 |
| VAT | | £300.00 |
|  | | | Total | | | £1,800.00 |

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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]* |  |  |