

| **Invoice # 171** |
| --- |
| ***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*** |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| 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 |

|  |  |  |
| --- | --- | --- |
| ***[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]* |  |  |