



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: 05/03/2021

Due Date: 19/03/2021

Invoice # 1425

Description	Qty	Unit Price	Subtotal
your products	4	140.00	560.00
your services	2	700.00	1,400.00

TWO THOUSAND THREE HUNDRED FIFTY TWO GBP AND 00 PENNIES

Subtotal: £1,960.00

VAT(20.00%): £392.00

Total: £2,352.00

[Your Business Name]

Reg nr: [Your Business

Registration Number]

VAT nr: [Your Business VAT

Number]

[Your business address line 1]

[Your business address line 2]

[Your business address line 3]

Phone: [Your Business Phone

Number]

[Your Business Payment Details]

[Your Business Payment Details]