



Bill To:

[Client's Company Name]

[Client's Company Address]

[Client's Company Address]

[Client's Company Address]

Invoice Date: 10/10/2024

Due Date: 25/10/2024

Invoice # 1461

Description	Qty	Unit Price	Subtotal
My Product	3	251.00	753.00
My Service	1	720.00	720.00

ONE THOUSAND SEVEN HUNDRED SIXTY SEVEN GBP AND 60 PENNIES

Subtotal: £1,473.00

VAT(20%): £294.60

Total: £1,767.60

This invoice intends to request an installment payment according to the contract # [Contract Number]:

Total Contract Amount: [Total Contract Amount]

Paid Amount: [Paid Amount]

Remaining Balance: [Remaining Balance]

[Company Name]

[Address]

[Address]

[Address]

Phone: [Phone Number]

[Bank Name]

[Bank Account Number]

BIC: [BIC]