



Invoice # 467

[Self-employed Business Name]

[Business Address]
[Business Address]
United Kingdom
CRN: [Company Registration Number]
VAT nr: [VAT Number]
Phone: [Business Phone Number]

[Bank name]
[SWIFT / BIC / Bank Sort Code]
Bank account number: [Bank account number]

BILL TO

[Client's company name]
[Client's company address]
[Client's company address]
[Client's company address]
CRN: [Client's company registration number]
VAT nr: [Client's VAT number]

Invoice Date: 14/02/2024

Due Date: 29/02/2024

DESCRIPTION	QTY	UNIT PRICE	SUBTOTAL	VAT
Self-employed services	5 hours	50.00	250.00	50.00 (20%)
Self-employed services (Discount 10%)	5 hours	-5.00	-25.00	-5.00 (20%)

SUBTOTAL £225.00
VAT £45.00
TOTAL £270.00

TWO HUNDRED SEVENTY GBP AND ZERO PENNIES