



INVOICE # 452

[Sole Trader 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: 15/09/2023
Due Date: 30/09/2023

DESCRIPTION	QTY	UNIT PRICE	SUBTOTAL	VAT
Sole trader services	4 hours	60.00	240.00	48.00 (20%)
Sole trader services (Discount 10%)	4 hours	-6.00	-24.00	-4.80 (20%)
Sole trader products	2	300.00	600.00	120.00 (20%)

NINE HUNDRED EIGHTY ONE GBP AND 20 PENNIES

SUBTOTAL £818.00
VAT £163.20
TOTAL £981.20