|  |  |
| --- | --- |
| Name Surname  Address  City  Postcode  Country  Tel: +12 3456 7890  Email: email@gmail.com | INVOICE |
|  | Issue Date 13/08/2020  Date: August 14, 2020 |
| To: **Mr. Name Surname**  Address  City  Postcode  Country  Tel: +12 3456 7890  Email: email@gmail.com | Invoice Number: 001  Due Date 31/08/2020  Purchase Reference: 111 |

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| --- | --- | --- | --- |
| QUANTITY | DESCRIPTION | UNIT PRICE | TOTAL |
| 2 |  | £35.00 | £70.00 |
|  |  |  |  |
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|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  | SUBTOTAL | | £70.00 |
|  | VAT20% | | £14.00 |
|  | TOTAL | | £84.00 |
|  | Amount paid | | £0.00 |
|  | balance due (GBP) | | £84.00 |

Bank Name  
Account Name

Bank Address  
Account Number

Sort Code

IBAN  
BIC

Thank you for your business!