



Invoice

Invoice Date: DD-MM-YYYY
Invoice #: AAQ-0852
Expiration Date: DD-MM-YYYY
Customer ID: 5024

Mijn Bedrijfsnaam
Straatnaam + nr.
Postcode + VESTIGINGSPLAATS

KVK no: 12345678
VAT no: NL123456789B01
Bank: Mijn Banknaam
IBAN: NL 99 BANK 0123 4567 89
BIC: Mijn Bank BIC Code
TEL: 0031 6 123 45 678
E-mail: mijn@emailadres.nl
Website: http://mijnwebsite.nl

Invoice For	Ship To	Comments
Client's (Company) Name	Client's (Company) Name	
Address Line	Address Line	
City, State, Zip Code	City, State, Zip Code	
Country	Country	
VAT ID: GB123 4567 89		

Description	Quantity	VAT%	Unit Price	Price
Product Description	4	0%	128,00	512,00
Shipping	1	0%	79,00	79,00

	SUBTOTAL	€ 591,00
	DISCOUNTS (10%)	€ 59,10
	VAT REVERSE CHARGE	€ 0,00
	TOTAL	€ 531,90

Payment terms: Payment within 15 days of invoice date
Payment details: Payment by money transfer to account:
Bank: Bank Account Name
Swift/Sort Code: XX-XX-XX
IBAN: NL 99 BANK 0123 4567 89
Payment Reference: XXXXX

Thank you for your business!