Your Company

Client's (Company) Name
Address Line 1
City, State, Zip Code

Client's VAT No.

Address	**Mijn Bedrijfsnaam** Straatnaam + nr. Postcode + VESTIGINGSPLAATS Land
KVK no	12345678
VAT no	NL123456789B01
Bank	Mijn Banknaam
IBAN	NL 99 BANK 0123 4567 89
BIC	Mijn Bank BIC Code
Phone	0031 6 123 45 678
E-mail	mijn@emailadres.nl
Website	http://mijnwebsite.nl

INVOICE

Date:	DD-MM-YYYY
Invoice #:	XXXXX
Reference:	XXX

DESCRIPTION	VAT-CODE	QUANTITY	UNIT PRICE	PRICE
Provided Services Description (with date range)	0	24,00	39,00	936,00
Product Description	0	2,00	115,00	230,00

VAT-code	VAT %	VAT-Basis	VAT-value
0	0,00	1.166,00	0,00
1	9,00	0,00	0,00
2	21,00	0,00	0,00

SUBTOTAL	1.166,00
VAT REVERSE CHARGE	0,00
SHIPPING & HANDLING	0,00
TOTAL	**€ 1.166,00**

To be payed within 14 days of invoice date. Please send payment with invoice number **XXXXX** to:

Bank:	Bank Account Name
Bank/Sort Code:	XX-XX-XX
BIC:	Bank BIC Code
IBAN:	XXXX BANK XXXX XXXX XX