

INVOICE

To: Client's (Company) Name

Address Line

City, State, Zip Code

VAT ID: GB123 4567 89

Invoice No.: XXXXX

Invoice Date: DD-MM-YYYY

Payment due by: DD-MM-YYYY

Reference: XXXXX

Sent on: DD-MM-YYYY

Description	Quantity	Unit Price	Price	VAT%
Product Description	5	128,00	640,00	0%
Shipping	1	79,00	79,00	0%

Subtotal 719,00

VAT Reverse Charge 0,00

Total € 719,00**Payment terms:** Payment within 30 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