

Invoice

Invoice number: [Invoice Number] [Your limited c

Invoice date: [Invoice Date]

[Company Invoiced]

[Address line 1]

[Address line 2]

[Town/City]

[Postcode]

Phone: [Your

Mobile: [Your

Costs

Description	Days	Rate	Subtotal	VAT
			0	0

Expenses

Date	Details	Amount	Sub total	VAT
			0	0

Invoice number: []

Total amount due: []

Payment terms

Payment within [] days via money transfer only to the following account:

[Your company name]

Sort code: [Your company sort code]

Account no: [Your company account number]

VAT no: [Your company VAT number]



company name]
[Address Line 1]
[Address Line 2]
 [Town/City]
 [Postcode]
phone number]
mobile number]

Total

0

Total

0
