|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  |  |  |  |  |
| INVOICE | Your Company |
| 12 Example Avenue |
| City |
| AB1 2CD |
| [domain.com](http://domain.com/) |
|  |  |  |  |  |
| INV-0001 | **Issue Date** | 01.01.2024 | **Due Date** | 01.01.2024 |

|  |
| --- |
| **To** |
| Client Name |
| 12 Example Avenue |
| City |
| AB1 2CD |

|  |
| --- |
| **BOOKLET** |
| **Description** | **Quantity** | **Unit Price** | **Amount** |
| Item | 1 | 10,00 | £10,00 |
| Item | 2 | 10,00 | £20,00 |
| Item | 2 | 10,00 | £20,00 |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Payment Details** |  |  | **Subtotal** | **£50,00** |
| Bank/Sort Code / 123456 |  |  | VAT (20%) | £10,00 |
| Account Number / 12345678 |  |  | Discount | -£5,00 |
|  Payment Reference / Customer 001 |  |  |  |  |
| **Please pay within 7 days. Thank you!** |  | **Total** | **£55,00** |