|  |  |  |  |
| --- | --- | --- | --- |
| [Own Organisation]  [Own Org Address] | |  |  |
| Telephone  Fax  Email  Website | [Own Org Telephone]  [Own Org Fax]  [Own Org Email]  [Own Org Website] |

**Customer Invoice**

|  |  |  |
| --- | --- | --- |
| [Customer Name]  [Customer Address]  [Customer VAT Number] | Invoice Reference: | [Invoice Reference] |
| PO Number: | [Customer Reference] |
| Invoice Date: | [Invoice Date] |
| FAO: | [FAO] |
| Prepared By: | [Assigned To Name] |

**[Invoice Name]**

<repeat\_table>

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Quantity** | **Product Code** | **Description** | **Unit Price** | **Discount** | **VAT Rate** | **Line Total** |
| [Quantity] | [Product Code] | [Line Description] | [Unit Price] | [Discount]% | [Tax Rate]% | [Line Net] |

</repeat\_table>

|  |  |
| --- | --- |
| Subtotal | [Net Amount] |
| [Tax Rate]% VAT | [Tax Amount] |
| Total | [Gross Amount] |

|  |  |
| --- | --- |
| **Comments:** | [Comments] |
| **Payment Due Date:** | [Payment Due Date] |
| **Payment Terms:** | 30 days |
| **Terms and Conditions:** | Terms and Conditions can be found on our website |

|  |  |
| --- | --- |
| **Bank:** | Your Bank Name |
| **Sort Code:** | Your Sort Code |
| **Account Number:** | Your Account Number |
| **IBAN:** | Your IBAN |