

Your Company Logo



**TAX Invoice**

Customer Name

Customer Address 1

Customer Address 2

Town

City

Postcode

**Invoice Date**

01/07/2014

**Invoice Number**

INV-001

**VAT Number**

123456789

**Your Company Name**

Accounts Department

Your Company Address 1

Your Company Address 2

Your Town

Your City

Your Postcode

| Description             | Quantity   | Unit Price      | VAT              | Amount GBP |
|-------------------------|------------|-----------------|------------------|------------|
| Product or service name | Units Sold | Price excl. VAT | VAT Amount       | Before VAT |
| Product or service name | Units Sold | Price excl. VAT | VAT Amount       | Before VAT |
| Product or service name | Units Sold | Price excl. VAT | VAT Amount       | Before VAT |
|                         |            |                 | Subtotal         | 0          |
|                         |            | Total           | VAT 20%          | 0          |
|                         |            |                 | <b>TOTAL GBP</b> | <b>0</b>   |

**Payment Terms:** 14 Days

**Due Date:** 14/07/2014

**Payment Details:**

Your Company Name

Your Sort Code

Your Account Number