

INVOICE

Supplier:

Acme IT Services Ltd
123 Business Street
London
SW1A 1AA
VAT No: GB123456789

Billed To:

Example Client Ltd
45 Client Road
Manchester
M1 2AB

Invoice Number: INV-0001
Invoice Date: 01 February 2026
Supply Date: 01 February 2026

Description	Quantity	Unit Price (£)	Net (£)	VAT (20%) (£)	Total (£)
IT Support Services	1	500.00	500.00	100.00	600.00

Subtotal: £500.00
VAT (20%): £100.00
Total Due: £600.00

Payment due within 14 days.
Bank: Example Bank | Sort Code: 00-00-00 | Account No: 12345678