

# 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