

**Billed To:** 

Address:

Customer's Name:

## Logo Business Name

| <b>Invoice</b> | Number |
|----------------|--------|
| Date:          |        |

Address

Phone

Email / Website

VAT Reg.

| Contact:          |   |                     |                          |           |
|-------------------|---|---------------------|--------------------------|-----------|
| Description       |   | Quantity /<br>Hours | Unit Price / Rate<br>(€) | Total (€) |
|                   |   |                     |                          |           |
|                   |   |                     |                          |           |
|                   |   |                     |                          |           |
|                   |   |                     |                          |           |
|                   | I |                     | Subtotal:                |           |
| VAT (%):          |   |                     |                          |           |
|                   |   |                     | Total:                   |           |
|                   |   |                     |                          |           |
| Payment Terms     |   |                     |                          |           |
| Payment Due Date: |   |                     |                          |           |
| Bank Name:        |   |                     |                          |           |
| Account Name:     |   |                     |                          |           |
| Account Number:   |   |                     |                          |           |
| IBAN:             |   |                     |                          |           |
| SWIFT/BIC:        |   |                     |                          |           |