|  |  |  |  |
| --- | --- | --- | --- |
| **Invoice No.** | **DocumentNo** |  | **CompanyAddress1** |
| **Invoice Date** | **DocumentDate** |  | **CompanyAddress2** |
|  |  |  | **CompanyAddress3** |
|  |  |  | **CompanyAddress4** |
|  |  |  | **Tel:CompanyPhoneNo** |
|  |  |  |  |
| **Invoice To** | **Ship To** | **Customer No.** | CustomerNo |
| CustomerAddress1 | ShipToAddr1 | **CustomerVATRegistrationNoLbl** | CustomerVATRegNo |
| CustomerAddress2 | ShipToAddr2 | **Customer Order No.** | YourReference |
| CustomerAddress3 | ShipToAddr3 |  |  |
| CustomerAddress4 | ShipToAddr4 | **Salesperson** | SalesPersonName |
| CustomerAddress5 | ShipToAddr5 | **Req. Delivery Date** | ReqDeliveryDate |
| CustomerAddress6 | ShipToAddr6 | **Order Date** | OrderDate |
|  | ShipToAddr7 |  |  |
|  | ShipToAddr8 |  |  |

| Item | ItemLbl Description | QuantityLbl | UOM | UnitPriceLbl | VATPctLbl | AmountLbl |
| --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |
| ItemNO | ItemDescription | Quantity | Unit\_of\_Measure | Price | VATPct | LineAmount |

|  |  |  |
| --- | --- | --- |
|  | **TotalAmountLbl** | TotalValue |
|  | **VATAmountLbl** | TotalVATAmount |
| **DueDate: DueDate** | **TotalAmountInclVATLbl** | TotalAmountInclVAT |

|  |  |
| --- | --- |
| **Bank** | CompanyBankName |
| **Account No.** | CompanyBankAccountNo |
| **Sort Code** | CompanyBankBranchNo |
| **VAT Reg. No.** | CompanyVATRegNo |
| **Payment Terms** | PaymentDescription |