----------------------------------------------------------

| Client: {{ client\_name }} |

| Address: {{ client\_address }} |

| Project Number: {{ project\_no }} |

| Project Name: {{ project\_name }} |

| Invoice Title: {{ invoice\_title }} |

| Date: {{ created\_at }} |

| Contract: {{ contract\_name }} |

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## Sections and Items ##

| Section Name | Item Name | Rate (€/Unit) | Quantity Provided | Total (€) |

|-------------------|------------------|---------------|-------------------|-------------|

| {% for item in items %} |

| {{ item.section\_name }} | {{ item.item\_name }} | {{ item.rate }} | {{ item.quantity }} | {{ item.total }} |

| {% endfor %} |

## Financial Summary ##

| Sum of Items | €{{ sum\_of\_items }} |

| Additional Fee | €{{ additional\_fee\_value }} |

| Invoice Net | €{{ invoice\_net }} |

| VAT (19%) | €{{ tax\_value }} |

| Invoice Gross | €{{ invoice\_gross }} |

## Previous Invoices ##

| Invoice Number | Invoice Net (€) | Invoice Gross (€/Unit) | Amount Paid (€) |

|-------------------|------------------|------------------------|-----------------|

| {% for inv in previous\_invoices %} |

| {{ inv.invoice\_number }} | {{ inv.invoice\_net }} | {{ inv.invoice\_gross }} | {{ inv.amount\_paid }} |

| {% endfor %}