

**Seller:**

Flexible Invoices Demo Store  
17 Avenue  
10001 City  
Bank: My Bank  
Account number: 1100000000000001

**Buyer:**

Tommy Atkins  
Royal 1  
S42 7BB London  
United Kingdom (UK)

## Invoice 7/02/2022

#	Name	Quantity	Unit	Price	Amount
1	Logo EU	1	item	£750.00	£750.00
2	Gramophone EU	1	item	£375.00	£375.00
3	Flat rate	1	item	£7.50	£7.50
TOTAL					<b>£1132.50</b>

Total: **£1132.50**Paid: **£1132.50**Due: **£0.00**

Adam Smith

.....  
Buyer signature.....  
Seller signature

Reverse charge  
Order number: 10