**{d.pro.name} DEVIS**

{d.pro.adress}

|  |  |  |
| --- | --- | --- |
| Date : |  | {d.date} |
| Référence du devis : | | 143 |
| **Date de validité :** |  | **30 jours** |
|  | |  |
|  | |  |

{d.pro.zipcode} {d.pro.city}

N° TVA intra. : {d.pro.vat}

**Client :**

{d.client.name}

{d.client.adressNumber}, {d.client.adressRoad}

{d.client.postalCode} {d.client.city}

**Informations additionnelles :**

Signature du client (précédée de la mention « Bon pour accord »)

**{d.additionalInformations}**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Description** | **Quantité** | **Prix unitaire HT** | **% Remise** | **Total TTC** |
| {d.linesArray[i].description} | {d.linesArray[i].quantity} | {d.linesArray[i].unitPrice} € | {d.linesArray[i].promo} % | {d.linesArray[i].total}€ |
| {d.linesArray[i+1].description} | {d.linesArray[i+1].quantity} | {d.linesArray[i+1].unitPrice} € | {d.linesArray[i+1].promo} % | {d.linesArray[i+1].total}€ |
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| --- | --- |
| **TOTAL HT** | {d.totalHt} € |
| **TOTAL REMISE** | *{d.totalPromo}* € |
| **TOTAL TTC** | {d.totalTtc} € |