

INVOICE



DATE

12/4/2021

INVOICE NO

123456

YOUR COMPANY

Acme Ltd.
City, ST ZIP Code
Phone
Fax
billing@acme.com

INVOICE TO

Government Property Agency
10 Victoria Street, London
0123 456 7890
something@gpa.gov.uk

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
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Due on Receipt

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
Product	Product description	£Amount	£Amount
Product	Product description	£Amount	£Amount
Product	Product description	£Amount	£Amount
Product	Product description	£Amount	£Amount

Subtotal	1000
VAT	200
Total	1200