 Invoice

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| --- | --- | --- |
| Bill From  Bogdan, Sayenko  Local Fence Co  6107 NE Erin Way  98686 Vancouver  3607843128 | Bill To  Company Name  Name  Street Address  Zip Code City  Phone | Invoice N°  1  Invoice Date  18/05/2023  Due Date  02/06/2023 |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **ID** | **Description** | **Qty** | **Price (€)** | **Total (€)** |
| 01 | Item 1 | 1 | 0 | 0.00 |
| 02 | Item 2 | 1 | 0 | 0.00 |
| 03 | Item 3 | 1 | 0 | 0.00 |
|  |  |  |  |  |
| **Subtotal** | | | | **0.00** |
| Sales Tax 20% | | | | 0.00 |
| Shipping Handling | | | | 0.00 |
| **Total** | | | | **0.00s** |

|  |  |
| --- | --- |
| Please make payment to |  |
| **Email:** thelocalfenceco@gmail.com  **Reference:** 123456 | Bank Name: HSBC  Account Number: 1234567890  Swift Code: CCFRFRPPXXX  IBAN Number: FR76 3000 0000 0000 0000 0000 000 |

Terms and conditions

Thank you for your business.Please send payment within 30 days of receiving this invoice. There will be a 1.5% interest charge per month on late invoices.