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| Invoice Date: 18/05/2023  Due Date: 02/06/2023 |  |

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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 |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| ID | Description | Price (€) | Qty | Total (€) |
| 1 | Item 1 | 0.00 | 1 | 0.00 |
| 2 | Item 2 | 0.00 | 1 | 0.00 |
| Subtotal | | | | 0.00 |
| Sales Tax 20% | | | | 0.00 |
| Shipping Handling | | | | 0.00 |
| Total Due | | | | 0.00 |

Please make payment to

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.