**LETTERHEAD HERE**

**{{invoice\_type}}**

|  |  |
| --- | --- |
| **INVOICE #** | **DATE** |
| **{{order\_id}}** | **{{order\_date}}** |
| **CUSTOMER #** |  |
| **{{customer\_id}}** |  |

**Invoice To:**

{{customer\_name}}

{{address}}

{{town}}

{{country}}

{{order\_description}}

**DESCRIPTION OF WORK**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **ITEM** | **DESCRIPTION** | **QUANTITY** | **UNIT PRICE** | **AMOUNT** |
| {{%tr for item in item\_list%}} |  |  |  |  |
| {{item[0]}} | {{item[1]}} | {{item[2]}} | N${{item[3]}} | N${{item[4]}} |
| {{%tr endfor %}} |  |  |  |  |
| **Our Banking Details:** | | | **SUBTOTAL** | **{{subtotal}}** |
| **Account Name** |  |  | **VAT RATE** | **{{vat\_rate}}%** |
| **Bank** |  |  | **VAT** | **{{vat\_amount}}** |
| **Branch** |  |  | **TOTAL** | **{{total\_cost}}** |
| **Branch Code** |  |  |  |  |
| **Account Number** |  |  |  |  |

Customer Acceptance

|  |  |  |  |
| --- | --- | --- | --- |
|  |  |  |  |
| Full name | ID Number | Signature | Date |