**«acctname»**

**«acctaddress»**

**«acctcity»**

**«acctpostcode»**

**Company Number: «companyno»**

|  |  |
| --- | --- |
| Invoice NO: «invoiceno» | INVOICE DATE: **«date»** |

|  |  |
| --- | --- |
| Bill To «invoicename»  <address1>  <address2>  «invoicecity»  «invoicepostcode» | Instructions |
| Payment within «terms» via money transfer only to the following account:  Acct Name: «acctname»  Bank: «bank»  Sort Code: «sort»  Account No: «acctno» |

| Quantity | Description | Unit Price | Total |
| --- | --- | --- | --- |
| 1 | «monthyear» service charge for «flatno», «svcaddress», «svccity», «svcpostcode» | «total» | «total» |
|  |  |  |  |
|  |  |  |  |

|  |  |
| --- | --- |
| TOTAL DEMANDED «total» |  |
| Thank you for your business! |  |