

COMPANY LOGO

Company Name
Address
locality
region 123
email@company.com

CLIENT DETAILS

Badal Khatri
Client Company
Client Street Address, Street Address 2, Street Address
3
locality 123

INVOICE 1

20-06-2022
Payment due by 18 20-07-2022

QUANTITY	DETAILS	UNIT PRICE (₹)	VAT	NET SUBTOTAL (₹)
1 Day	Details of project activity to be billed	500	17.5%	500
2 Day	Other Details of project activity to be billed	1000	17.5%	1000
1 Day	More details of project activity to be billed	1500	17.5%	1500
10% Discount				₹250
Net Total				2250
VAT				393.75

GBP Total ₹2643.75

Payment Details

Bank Name
Bank/Sort Code: 32-75-97
Account Number: 28270761
IBAN: 973547
BIC: 220197
Payment Reference: INV001

Other Information

Company Registration Number: 9273109
Contract/PO: PO 87227643

Payment should be made by bank transfer or cheque made payable to Badal Khatri.