

Your Company Name

INVOICE

#INV-2025-03-38979

Your Company Name
Your Company Address
Email: company@example.com
Phone: +31 123 456 789
VAT: NL123456789B01

Bill To:
John
Email: john@gmail.com

Invoice Date:

2025-03-06

Due Date:

2025-04-06

Description	Amount
Cleaning house	EUR 1000.00

Subtotal: EUR 1000.00
Tax (21%): EUR 210.00
Total: EUR 1210.00

Payment Information:
Please make payment to: Your Company Name
Bank: Your Bank Name
IBAN: NL00 BANK 0123 4567 89
Reference: INV-2025-03-38979

Thank you for your business!