

INVOICE



To:

WILL TECHNOLOGY COMPAN LIMITED

456 John Street

John City

London

E1 2AB

VAT: GB123456789

Company No: 14249957

020 9876 5432

johndoe@example.co.uk

Invoice Number: INV12345

Date: 06/10/2023

Due Date: 20/10/2023

Description	Quantity	Unit Price	Total
Laptop	1	£1000.00	£1000.00
Mouse	2	£25.00	£50.00
Keyboard	1	£50.00	£50.00

Total Amount:	£1100.00
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From:

Tech Co., 123 Tech Street

Company No: 01234567

VAT No.: GB987654321

Phone: 020 1234 5678, Email: techco@example.co.uk