elastic.io



The Plumber

Plumber Street 1 Plumber Town Plumber County 12345 Plumber Country

INVOICE

Hardware, software and consulting services

 Invoice no.
 : 20003

 Date of invoice
 : 15.03.2007

 Client no.
 : 107

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 : 1 of 1

 Our ref.
 : John Smith

Item no.	Item	Quantity	Unit	Unit price Disc.	VAT rate	VAT amt.	Total inc. VAT
101	Desktop GZ 1,0 Pro 80 GB Harddisk 512 MB RAM	4	each	1,100. 5%	17.5%	731.50	4,911.50
111	Flat screen 17"	4	each	300.00	17.5%	210.00	1,410.00
210	Software Light	1	each	800.00	17.5%	140.00	940.00
301	Consulting services	5	hr	70.00	17.5%	61.25	411.25
310	Mileage	62	mls	0.35	17.5%	3.80	25.50

(Amt. not VAT liable: **0.00** - Amt. subject to VAT: **6,551.70**) Sub total: 6,551.70

VAT: 1,146.55

Total GBP: 7,698.25

Payment terms: Invoice date + 14 days - Final payment date **29.03.2007**

Please transfer amount to our bank MyBank plc - Sort code: 11-22-33 / Account no.: 12345678

When paying by bank transfer, please state invoice no. 20003

Interest will be charged on overdue payment pursuant to applicable law.