V.A.T. Reg. No. 4852564 20

**${paymentDetailsHeader}**

${paymentStatus}

**${paymentTypeLabel}** PaymentType

**${paymentDateLabel** PaymentDate

**${paymentAmountLabel** PaymentAmount

With Thanks

INVOICE

${invoiceNum}

|  |  |
| --- | --- |
| No.o. ${}emumber | ${invoiceNum} |

|  |  |  |
| --- | --- | --- |
| **Customer Order No.** | | ${orderNumber} |
| **Date** | ${invoiceDate} | |
| **Ref** | ${contact} | |

|  |  |  |  |
| --- | --- | --- | --- |
| **CUSTOMER** | ${fullAddressLine1} | | **DELIVERY ADDRESS** |
| **ADDRESS** | ${fullAddressLine2} | |  |
|  | ${fullAddressLine3} | |  |
|  | ${fullAddressLine4} | |  |
|  | ${fullAddressLine5} | |  |
|  | ${fullAddressLine6} | | **SPECIAL INSTRUCTIONS** |
|  |  | | ${invoiceNotes1} |
| **TELEPHONE NUMBER** | | ${tel} | ${invoiceNotes2} |

|  |  |  |  |
| --- | --- | --- | --- |
| **DESCRIPTION** | **QUANTITY** | **UNIT PRICE** | **TOTAL** |
| ${item1} | ${qty1} | ${price1} | ${total1} |
| ${item2} | ${qty2} | ${price2} | ${total2} |
| ${item3} | ${qty3} | ${price3} | ${total3} |
| ${item4} | ${qty4} | ${price4} | ${total4} |
| ${item5} | ${qty5} | ${price5} | ${total5} |
| ${item6} | ${qty6} | ${price6} | ${total6} |
| ${item7} | ${qty7} | ${price7} | ${total7} |
| ${item8} | ${qty8} | ${price8} | ${total8} |
| ${item9} | ${qty9} | ${price9} | ${total9} |
| ${item10} | ${qty10} | ${price10} | ${total10} |
| ${item11} | ${qty11} | ${price11} | ${total11} |
| ${item12} | ${qty12} | ${price12} | ${total12} |
| ${item13} | ${qty13} | ${price13} | ${total13} |
| ${item14} | ${qty14} | ${price14} | ${total14} |
| Goods to remain the property of Dryhome Condensation Ltd.  Until payment has been received in full.  Please Make Payment Payable To :  Dryhome Condensation Ltd |  | **SUB TOTAL** | ${subTotal} |
|  | **V.A.T. @** **vat%** | ${vatAmount} |
|  | **TOTAL DUE £** | ${total} |