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

**${paymentDetailsHeader}**

${paymentStatus}

**${paymentTypeLabel}** ${paymentType}

**${paymentDateLabel}** ${paymentDate}

**${paymentAmountLabel}** ${paymentAmount}

INVOICE

|  |  |
| --- | --- |
| No. | ${invceNo} |

|  |  |  |
| --- | --- | --- |
| **Customer Order No.** | | ${orderNo} |
| **Date** | ${invoiceDate} | |
| **Ref** | ${ref} | |

|  |  |  |  |
| --- | --- | --- | --- |
| **CUSTOMER** | ${customerName} | | **DELIVERY ADDRESS** |
| **ADDRESS** | ${address1} | | ${delAddress1} |
|  | ${address2} | | ${delAddress2} |
|  | ${address3} | | ${delAddress3} |
|  | ${address4} | | ${delAddress4} |
|  | ${address5} | | **SPECIAL INSTRUCTIONS** |
|  |  | | ${notes1} |
| **TELEPHONE NUMBER** | | ${telNo} | ${notes2} |

|  |  |  |  |
| --- | --- | --- | --- |
| **DESCRIPTION** | **QUANTITY** | **UNIT PRICE** | **TOTAL** |
| ${item1} | ${qt1} | ${price1} | ${total1} |
| ${item2} | ${qt2} | ${price2} | ${total2} |
| ${item3} | ${qt3} | ${price3} | ${total3} |
| ${item4} | ${qt4} | ${price4} | ${total4} |
| ${item5} | ${qt5} | ${price5} | ${total5} |
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|  |  |  |  |
|  |  |  |  |
| 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** | ${subtl} |
|  | **V.A.T. @ ${vrt}%** | ${vat} |
|  | **TOTAL DUE £** | ${total} |