

## INVOICE

Invoice number: 829684  
Invoice Date: 5/1/2023  
Due Date: 5/31/2023

**BILL FROM**

Profile Construction  
1776 Liberty Way  
S66 3XH Sunnyvale

**BILL TO**

ACME Inc  
44 Shore St  
AB4 1TX Macduff

ID	DESCRIPTION	QTY	PRICE	TOTAL
01	Material A	25	\$250.00	6,250.00
02	Cement 20 lbs	8	\$240.00	1,920.00
03	Aluminum siding	6	\$500.00	3,000.00
04	Material B	10	29.99	299.90
Sub Total				3,299.90
Sales Tax 0%				0.00
Shipping & Handling				500.00
Total				3,799.90

**TERMS AND CONDITIONS**

Please send payment within 30 days of receiving this invoice. There will be a 1.5% interest charge per month on late invoices.

**PLEASE MAKE A PAYMENT TO**

Beneficiary Name: Profile Construction

Beneficiary Account Number: 14169892

Bank Name and Address: BARCLAYS BANK PLC

Bank Swift Code: BARCGB2106P

IBAN Number: GB95BARC20035314169892

**SAMPLE  
INVOICE**

**Thank you for your business!**

