

INVOICE

Invoice number: 829685
Invoice Date: 5/11/2023
Due Date: 6/10/2023

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	15	29.99	449.85
Sub Total				3,449.85
Sales Tax 0%				0.00
Shipping & Handling				500.00
Total				3,949.85

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!

