



INVOICE

Invoice No: RFQ20240092
Invoice Date: Sep 12, 2025
Due Date: Sep 12, 2025

VENDOR DETAILS

Foo

123 Kings Road
Post Code: SW1A 1AA
Contact: Bar
Phone: 07444 899 712

CUSTOMER DETAILS

John Doe

456 Customer Street
Post Code: 12345
Contact: Jane Doe
Phone: 09876 543 210

ITEMS & SERVICES

S.No	Item Description	Qty	Unit Price	Total Amount
1	Water Tanks	15	£1200.00	£18000.00
2	Bookshelves	2	£5000.00	£10000.00

Subtotal: £28000.00
VAT (20%): £5600.00
TOTAL: £33600.00

PAYMENT TERMS & CONDITIONS

- Payment is due within 30 days of invoice date
- Late payments may incur additional charges
- Please quote invoice number in all correspondence
- Bank Details: Sort Code: 12-34-56, Account: 12345678