|  |  |
| --- | --- |
|  | **jsreport s.r.o.**  {{company.address}}  {{company.email}}  {{company.phone}} |

|  |  |
| --- | --- |
| Invoice **{{invoiceNumber}}**  {{date}}  Payment Terms: 30 days |  |

|  |  |  |  |
| --- | --- | --- | --- |
| Product | Quantity | Unit Price ($) | Total cost ($) |
| {{#docxTable items}}{{product.name}} | {{quantity}} | {{product.price}} | {{cost}}{{/docxTable}} |

Invoice total: ${{total}}

|  |  |
| --- | --- |
| **Payment Details**  Bank Name  **Bank/Sort Code:** 32-75-97  **Account Number:** 28270761  **IBAN:** 973547  **BIC:** 220197  **Payment Reference:** INV {{invoiceNumber}} | **Other Information**  **data-url-image.jpeg** |

**Payments should be made by bank transfer.**