



AIInvoicer

10 High Street
Edinburgh
EH1 1AA

hello@ainvoicer.com • 07123 456 789

VAT: {{business.vat}} • Company No: {{business.companyNumber}}

Invoice

Invoice number

INV-000123

Issue date

2025-12-31

Due date

2025-12-31

PO number

{{invoice.poNumber}}

BILL TO

John Brown
22 Market Road
Glasgow
G1 2AB
john@example.com • 07xxx xxx xxx
VAT: {{customer.vat}}

SUMMARY

Currency: GBP
Terms: Due on receipt
Reference: INV-000123

DESCRIPTION	QTY	RATE	AMOUNT
Call-out + repair Replaced faulty part	1	£240.00	£240.00

NOTES

Thanks for your business.

Pay online: {{payment.link}}

Subtotal	£240.00
Discount	-£{{totals.discount}}
VAT ({{totals.vatRate}}%)	£{{totals.vat}}
Total	£240.00
Amount due	£240.00

PAYMENT DETAILS

Bank: {{payment.bankName}}

Account name: {{payment.accountName}}

Sort code: {{payment.sortCode}}

Account number: {{payment.accountNumber}}

IBAN: {{payment.iban}}

SWIFT/BIC: {{payment.swift}}

Reference: INV-000123