



Ainvoicer

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