|  |  |  |
| --- | --- | --- |
| **{{document\_type: Text}}** | | {{ logo }} |
| **Date:**  **Invoice No:**  **Client ID:**  **F.T.A.O:**  **Email:**  **Company:**  **Address:** | {{date: Date}}  {{document\_number: Number}}  {{client\_id: Number}}  {{client\_name: Text}}  {{client\_email: Text}}  {{client\_company: Text}}  {{client\_street\_address: Text}},  {{client\_city: Text }},  {{client\_state\_province: Text }}  {{client\_postal\_code: Text }}  {{client\_country: Text }} |

|  |  |  |  |
| --- | --- | --- | --- |
| Items: | Unit Price: | Quantity: | Cost ({{currency}}): |
| {{%tr for item in items %}} |  |  |  |
| {{item[‘name’]: Text }}  {{item[‘note’]}} | {{item[‘unit\_price’] : Number}} | {{item[‘quantity’]: Number}} | {{item[‘net\_amount’]:Number}} |
| {{%tr endfor %}} |  |  |  |
|  |  | Subtotal: | {{net\_amount: Number}} |
|  |  | VAT | {{vat\_percentage: Number}} |
|  |  | **Total:** | {{currency: Text}} **{{gross\_amount: Number}}** |

|  |  |
| --- | --- |
| {%p if document\_type == ‘Invoice’ %} | |
| Bank:  Account Name:  Account No:  Sort Code:  IBAN:  SWIFT: | {{bank\_name: Text}}  {{bank\_account\_holder: Text}}  {{bank\_account\_number: Text}}  {{bank\_sortcode: Text}}  {{bank\_iban: Text}}  {{bank\_swift: Text}} |
| Payment is required within 21 days of being received. If you have any questions or difficulties please don’t hesitate to get in touch.  {%p endif %} | |

|  |  |
| --- | --- |
| **Name:**  **Company:**  **Address:** | {{first\_name: Text}} {{last\_name: Text}}  {{company: Text}}  {{street\_address: Text}}  {{city: Text}}  {{state\_province: Text}}  {{postal\_code: Text}}  {{country: Text}} |