|  |
| --- |
| **BILL TO** |
| {{BLNG\_\_INVOICE\_BLNG\_\_ACCOUNT\_NAME}} c/o Accounts Payable & {{BLNG\_\_INVOICE\_BLNG\_\_BILLTOCONTACT\_NAME}}  {{TABLESTART:CompanyDets}}{{BLNG\_\_ACCOUNT\_BILLINGSTREET}}  {{BLNG\_\_ACCOUNT\_BILLINGCITY}}, {{BLNG\_\_INVOICE\_\_CBLNG\_\_ACCOUNT\_BILLINGSTATE}} {{BLNG\_\_INVOICE\_\_CBLNG\_\_ACCOUNT\_BILLINGPOSTALCODE}}{{TABLEEND:CompanyDets}} |

| **Product Name (Code)** | **Quantity** | **Unit Price** | **Line Item Total** |
| --- | --- | --- | --- |
| {{TableStart:LineItems}}{{BLNG\_\_INVOICELINE\_NAME }} ({{BLNG\_\_PRODUCT\_PRODUCTCODE }}) | {{ BLNG\_\_INVOICELINE\_QUANTITY \# Number0}} | {{ BLNG\_\_INVOICELINE\_UNITPRICE \# Currency}} | {{BLNG\_\_INVOICELINE\_SUBTOTAL \# Currency}}{{TableEnd:LineItems}} |

|  |  |
| --- | --- |
| **Subtotal:** | **{{BLNG\_\_INVOICE\_SUBTOTAL\# Currency}}** |
| **Tax:** | **{{BLNG\_\_INVOICE\_TAXAMOUNT\# Currency}}** |
| **Invoice Total:** | **{{BLNG\_\_INVOICE\_TOTALAMOUNT\# Currency}}** |

|  |
| --- |
| **Payment Information** |
| |  |  | | --- | --- | | **Domestic Payments**  Bank Name:  Account Name:  Sort Code:  Account number:  Account Number: 903-0011 | **International Payments**  Bank Name:  IBAN number:  SWIFT/BIC code: | | **Pay Securely using a Credit Card** | |   **Payment Terms:** This invoice is due for payment on {{BLNG\_\_INVOICE\_DUEDATE \@ “dd MMM yyyy”}}.  **Checks**:  **Invoice Queries:** Please submit any questions regarding this invoice to |

| **USAGE SUMMARY {{TableHide:Usages}}** | | | |
| --- | --- | --- | --- |
| **Usage Name** | **Quantity** | **Start Date** | **End Date** |
| {{TableStart:Usages}}{{BLNG\_\_USAGE\_NAME}} | {{BLNG\_\_USAGE\_QUANTITY}} | {{BLNG\_\_USAGE\_STARTDATETIME}} | {{BLNG\_\_USAGE\_ENDDATETIME}}{{TableEnd:Usages}} |