

# INVOICE

**Your Company**  
1 Whatever Street  
Anytown  
AT1 3NZ  
United Kingdom

07555 111111  
yourcompany@whatevermail.co.uk

**BILL TO**  
**Jolly Jacks**  
6 This Street  
This City  
WM88 8XX  
West Midlands  
United Kingdom

447732123456  
admin@jollyjacks.co.uk

**Invoice Number:** 107790-124  
**Invoice Date:** 01 February, 2021  
**Payment Due:** 28 February, 2021  
**Amount Due (GBP):** £7.20

Items	Quantity	Price	Amount
2	1	£2.00	£2.00
4	1	£4.00	£4.00

**Subtotal:** £6.00  
VAT 20%: £1.20  
Other tax: £0.00

**Total:** £7.20

**Amount Due (GBP):** £7.20

**Notes / Terms**  
Your Company account details  
Account name: Your Name T/A Your Company  
Account no: 12345678  
Sort code: 65-43-21