

INVOICE

Your Company
1 Whatever Street
Anytown
AT1 3NZ
United Kingdom

07555 111111
yourcompany@whatevermail.co.uk

BILL TO
Pops Pantry
Ground Floor Suite One
This Road
This Town
WB99 1ZZ
United Kingdom

accountspayable@popspantry.co.uk

Invoice Number: 123456-14
Invoice Date: 08 February, 2021
Payment Due: 24 February, 2021
Amount Due (GBP): £24.00

Items	Quantity	Price	Amount
a	1	£20.00	£20.00

Subtotal: £20.00
VAT 20%: £4.00
Other tax: £0.00

Total: £24.00

Amount Due (GBP): **£24.00**

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