

# 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:** 107790-189  
**Invoice Date:** 05 February, 2021  
**Payment Due:** 28 February, 2021  
**Amount Due (GBP):** £3.25

Items	Quantity	Price	Amount
1	1	£1.00	£1.00
2	1	£1.00	£1.00
3	1	£1.00	£1.00

**Subtotal:** £3.00  
VAT 20%: £0.20  
Other tax: £0.05

**Total:** £3.25

**Amount Due (GBP):** **£3.25**

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