

# 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:** 123456-1234

**PO/SO Number:** 12345

**Invoice Date:** 26 January, 2021

**Payment Due:** 31 January, 2021

**Amount Due (GBP):** £120.00

Items	Quantity	Price	Amount
qwerty	1	£100.00	£100.00

**Subtotal:** £100.00

VAT 20%: £20.00

Other tax: £0.00

**Total:** £120.00

**Amount Due (GBP):** **£120.00**

**Notes / Terms**

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