

# 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:** 123456-12  
**Invoice Date:** 07 February, 2021  
**Payment Due:** 28 February, 2021  
**Amount Due (GBP):** £24.00

Items	Quantity	Price	Amount
3rd	4	£5.00	£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