

# 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:** 107790-213

**Invoice Date:** 31 January, 2021

**Payment Due:** 07 February, 2021

**Amount Due (GBP):** £4.80

Items	Quantity	Price	Amount
1	1	£1.00	£1.00
3	1	£3.00	£3.00

**Subtotal:** £4.00

VAT 20%: £0.80

Other tax: £0.00

**Total:** £4.80

**Amount Due (GBP):** £4.80

**Notes / Terms**

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