

Toms Billing System

Invoice # 28

123 Anystreet
Your City
GD12 4LP
☎ 01777 123 567

123 Anystreet
Your City2
GD12 4LP
01777 123 567

Date: 13th November 2008

| ITEM | PRICE | QUANTITY | TOTAL | |
|------|---|----------|---------------------|-----------------|
| 28 | Steel nails; oval head; 30mm x 3mm. Packs of 1000. | £12.26 | £325.60 | |
| | | | Subtotal: | £1825.60 |
| | | | Tax: | £18.25 |
| | | | Shipping: | £42.56 |
| | | | TOTAL: | £1882.56 |
| | | | Deposit: | £100.00 |
| | | | Balance due: | £1782.56 |

Payment terms: payment due in 30 days