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| --- | --- | --- | --- |
| Siège Social | : |  |  |
|  | : |  |  |
|  | : |  |
| Téléphone | : |  |
| Email | : |  |
| Web | : |  |
| SIRET | : |  |  |
| N° TVA Intra | : |  |  |

**Objet :**

| **Désignation** | **Qté** | **Prix unitaire** | **Montant HT** | **%TVA** |
| --- | --- | --- | --- | --- |
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|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| |  |  |  | | --- | --- | --- | | **CONDITIONS DE REGLEMENT** | | | | Montant dû € | Mode | Echéance | |  |  |  | | à | | |   Date de fin de validité du devis : | |  |  |  | | --- | --- | --- | | **Base HT €** | **%TVA** | **Total TVA €** | |  |  |  | | |  |  | | --- | --- | | **Total BRUT H.T.** | **€** | | Total TVA | € | | Total TTC | € | | Acomptes | € | | **NET A PAYER : €** | | |

**TVA acquittée sur les encaissements**