****

**Invoice**

Payment Terms: 30 days.

**Invoice Number:** «invoice\_number»

**Payment Reference:** «payment\_reference»

**Account Number:** «account\_number»

**Bank/Sort Code:** «bank\_code»

|  |  |  |  |
| --- | --- | --- | --- |
| Product Name | Produced By | Date Of Manufacture | Cost |
| «product\_name» | «produced \_by» | «date\_of\_manufacture» | «cost» |