<<CoName>>
SOLICITORS
<<CoAddress>>

<<name>>
<<ClientAddress>>

Billing Ref
<<billref>>-<<caseref>>

Matter: <<casedesc>>

FEES & OUTLAY SUBJECT TO VAT		
<<ProfFeesDesc>>	<<TotFees>>	
Net Sub Total	€ -	€ -
Plus VAT @ <<Vatrate>>		#VALUE!
Sub Total subject to VAT		**#VALUE!**

OUTLAY NOT SUBJECT TO VAT		
Sub Total not subject to VAT	€ -	€ -
GRAND TOTAL FEES & OUTLAY (since last bill)		**#VALUE!**

Summary Statement

Total previously billed	<<TotBilled>>
Plus Total this bill	#VALUE!
Less overall Total Paid to date	<<TotPrevPaid>>
TOTAL CURRENTLY OUTSTANDING	**#VALUE!**

SIGNED: _____   DATED: <<date>>

<<CoName>>